

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:

GLOBAL WOUND CARE MEDICAL GROUP,  
a Professional Corporation,<sup>1</sup>

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**AMENDED NINTH MONTHLY FEE STATEMENT OF DENTONS US  
LLP FOR COMPENSATION FOR SERVICES RENDERED AND FOR  
REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY  
COUNSEL TO THE DEBTORS FOR THE PERIOD FROM  
JULY 1, 2025 THROUGH JULY 31, 2025**

Pursuant to the Interim Compensation Order, Dentons US LLP (“Dentons”) hereby submits this amended ninth monthly fee statement (the “Amended Fee Statement”) for compensation for services rendered and for reimbursement of expenses as counsel to the above-captioned debtor and debtor-in-possession (the “Debtor”) for the period from July 1, 2025, through July 31, 2025 (the “Application Period”). On November 19, 2025, Dentons filed the *Ninth Monthly Fee Statement Of Dentons US LLP For Compensation For Services Rendered And For Reimbursement Of Expenses Incurred As Bankruptcy Counsel To The Debtors For The Period From July 1, 2025 Through July 31, 2025* (the “Ninth Monthly Fee Statement”) [Docket No. 337]. The Debtor hereby submits this Amended Fee Statement to voluntarily reduce the amount requested in the Ninth Monthly Fee Statement by \$5,000. A summary chart setting forth the amended compensation and expenses during the Application Period is set forth below:

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<sup>1</sup> The last four digits of the Debtor’s tax identification number in the jurisdiction in which it operates is 3572.



**SUMMARY CHART**

|                                                                                           |                            |               |
|-------------------------------------------------------------------------------------------|----------------------------|---------------|
| Name of Applicant:                                                                        | Dentons US LLP             |               |
| Applicant's Role in Case:                                                                 | Counsel to Debtor          |               |
| Date Order of Employment Signed:                                                          | 11/26/2024 [Docket No. 69] |               |
|                                                                                           | Beginning of Period        | End of Period |
| Time period covered by this Fee Statement:                                                | 7/01/2025                  | 7/31/2025     |
| Time period(s) covered by prior Fee Statements:                                           | 10/21/2024                 | 6/30/2025     |
| Total amounts paid on all prior Fee Statements and Fee Application:                       | \$1,412,838.20             |               |
| Total fees requested in this Amended Fee Statement (80% of \$107,777.65):                 | \$86,222.12                |               |
| Total professional fees requested in this Amended Fee Statement:                          | \$97,258.45                |               |
| Amount of professional fees requested paid in this Amended Fee Statement:                 | \$77,806.76                |               |
| Total actual professional hours covered by this Amended Fee Statement:                    | 96.20                      |               |
| Average hourly rate for professionals:                                                    | \$1,011.00                 |               |
| Total paraprofessional fees requested in this Amended Fee Statement (80% of \$10,519.20): | \$8,415.36                 |               |
| Total actual paraprofessional hours covered by this Amended Fee Statement:                | 26.60                      |               |
| Average hourly rate for paraprofessionals:                                                | \$395.46                   |               |
| Reimbursable expenses sought in this Amended Fee Statement:                               | \$43.12                    |               |
| Total to be Paid to Priority Unsecured Creditors:                                         | Not yet known              |               |
| Anticipated % Dividend to Priority Unsecured Creditors:                                   | Not yet known              |               |
| Total to be Paid to General Unsecured Creditors:                                          | Not yet known              |               |
| Anticipated % Dividend to General Unsecured Creditors:                                    | Not yet known              |               |
| Date of Confirmation Hearing:                                                             | Not yet set                |               |
| Indicate whether plan has been confirmed:                                                 | No                         |               |

### **OBJECTION DEADLINE**

**In accordance with the *Order Granting Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the "Interim Compensation Order"), each Notice Party or any other party in interest will have until 4:00 p.m. (prevailing Central Time) on the day that is fourteen (14) days after the filing of this Fee Statement ("Objection Deadline") to object to the requested fees and expenses in accordance with the procedures described in the Interim Compensation Order. Upon the expiration of the Objection Deadline, the Debtors are authorized to promptly pay the applicable Professional an amount equal to 80% of the fees and 100% of the expenses requested in the Fee Statement.**

### **DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED**

1. On October 21, 2024, the Debtor commenced this proceeding with the filing of a voluntary petition under Chapter 11 of Title 11 of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its affairs as a debtor-in-possession. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, no trustee or examiner has been appointed in the Chapter 11 case. No creditors committee has been appointed.

2. On October 25, 2024, the Debtor filed its *Application for Entry of an Order Authorizing the Employment and Retention of Dentons US LLP as Bankruptcy Counsel, Effective as of the Petition Date* [Docket No. 25] (the "Application"). The Court entered an order approving the Application on November 26, 2024 [Docket No. 69].

3. On December 2, 2024, Dentons filed its *First Monthly Fee Statement* [Docket No. 74]; on February 25, 2025, Dentons filed its *Second Monthly Fee Statement* [Docket No. 126]; on April 30, 2025, Dentons filed its *Third Monthly Fee Statement* [Docket No. 185]; on July 2, 2025, Dentons filed its *Fourth Monthly Fee Statement* [Docket No. 223]; on July 3, 2025, Dentons filed its *Fifth Monthly Fee Statement* [Docket No. 224]; on July 10, 2025, Dentons filed its *Sixth Monthly Fee Statement* [Docket No. 226]; on July 14, 2025, Dentons filed its *Seventh Monthly Fee*

*Statement* [Docket No. 229]; and on August 29, 2025, Dentons filed its *Eighth Monthly Fee Statement* [Docket No. 251].

4. In accordance with the procedures set forth in the *Debtor's Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses* [Docket No. 26], on which the Court entered an order approving the above motion on November 26, 2024 [Docket No. 68] (the "Interim Compensation Order"), Dentons requests payment of \$86,222.12 (80% of \$107,777.65), as compensation for reasonable and necessary legal services rendered, and 100% of expenses totaling \$43.12, which includes a fee reduction of \$5,000.00, made pursuant to Dentons' billing judgment with regard to fees in Category of Service B160.

5. In support of this Amended Fee Statement, attached are the following exhibits:

- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category;
- Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Dentons attorneys and paraprofessionals for whose services compensation is sought in this Amended Fee Statement;
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Amended Fee Statement; and
- Exhibit D (Invoices) consist of Dentons' detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Application Period; there are two contiguous Invoices for July because Dentons upgraded its billing system in mid-August.

### **NOTICE**

6. Pursuant to the Interim Compensation Order, notice of this Amended Fee Statement will be provided to the following Notice Parties via electronic mail: (a) the Debtor: Global Wound Care Medical Group, a Professional Corporation, % Owen B. Ellington, M.D., 2400 Augusta

Drive, Suite 369, Houston, Texas 77057 (oellington@thewoundpros.com); (b) Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 250, Los Angeles, California 90045 (raymond.millien@woundpros.com); (c) the Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and (d) any other parties that the Court may designate.

### **CONCLUSION**

Wherefore, Dentons respectfully requests payment of its fees incurred during the Application Period in the total amount of \$86,222.12, which is 80% of \$107,777.65, the fees incurred by Dentons for reasonable and necessary legal services provided, plus \$43.12, which is 100% of the expenses incurred by Dentons, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: November 20, 2025

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.

Dentons US LLP

1300 Post Oak Boulevard, Suite 650

Houston, Texas 77056

Phone: 713 658 4600

Email: casey.doherty@dentons.com

Samuel R. Maizel (*admitted pro hac vice*)

Tania M. Moyron (*admitted pro hac vice*)

Dentons US LLP

601 South Figueroa Street, Suite 2500

Los Angeles, California 90017-5704

Phone: 213 623 9300

Email: samuel.maizel@dentons.com

tania.moyron@dentons.com

*Counsel to the Debtor and Debtor-in-Possession*

**CERTIFICATE OF SERVICE**

This is to certify that I have on November 20, 2025, caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey W. Doherty, Jr.

**EXHIBIT A****COMPENSATION BY PROJECT CATEGORY**

| <b>Code</b> | <b>Project Category</b>                                              | <b>Total Hours</b> | <b>Total Fees</b>   |
|-------------|----------------------------------------------------------------------|--------------------|---------------------|
| B110        | Case Administration                                                  | 17.50              | \$18,265.95         |
| B140        | Relief from Stay/Adequate Protection Proceedings                     | 1.40               | \$1,575.00          |
| B160        | Fee Applications/Employment Applications                             | 44.40              | \$28,583.10         |
| B190        | Other Contested Matters (excluding Assumption/<br>Rejection Motions) | 1.00               | \$999.45            |
| B210        | Business Operations                                                  | .10                | \$98.55             |
| B230        | Financing/Cash Collections`                                          | .30                | \$295.65            |
| B240        | Tax Issues                                                           | 2.50               | \$3,802.50          |
| B320        | Plan & Disclosure Statement (including Business Plan)                | 26.80              | \$25,546.05         |
| MED/CMS     | Medicare/CMS Issues                                                  | 28.4               | \$33,611.40         |
|             | <b><i>Sub-Total</i></b>                                              | <b>122.80</b>      | <b>\$112,777.65</b> |
|             | <b><i>Fee Reduction<sup>2</sup></i></b>                              |                    | <b>(\$5,000.00)</b> |
|             | <b><i>Total</i></b>                                                  | <b>122.80</b>      | <b>\$107,777.65</b> |

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<sup>2</sup> Dentons reduced the fees by \$5,000 relating to work performed in Category of Service B160.

**EXHIBIT B****COMPENSATION BY PROFESSIONAL**

| <b>Name of Professional</b>             | <b>Position</b> | <b>Admission Date</b> | <b>Hourly Rate</b> | <b>Hours Billed</b> | <b>Total Fees</b>   |
|-----------------------------------------|-----------------|-----------------------|--------------------|---------------------|---------------------|
| John Harrington                         | Partner         | 1987                  | \$1,521.00         | 9.80                | \$14,905.80         |
| Samuel R. Maizel                        | Partner         | 1997                  | \$1,125.00         | 40.10               | \$45,112.50         |
| Tania M. Moyron                         | Partner         | 2005                  | \$985.50           | 12.10               | \$11,924.55         |
| John A. Moe, II                         | Partner         | 1975                  | \$904.50           | 13.70               | \$12,391.65         |
| Geoffrey M. Miller                      | Partner         | 2012                  | \$891.00           | 9.60                | \$8,553.60          |
| Casey W. Doherty, Jr.                   | Counsel         | 2011                  | \$886.50           | 4.10                | \$3,634.65          |
| Sarah M. Schrag                         | Associate       | 2016                  | \$963.00           | 2.60                | \$2,503.80          |
| Henry Thomas                            | Associate       | 2023                  | \$769.50           | 4.20                | \$3,231.90          |
| George Medina                           | Sr. Paralegal   | N/A                   | \$418.50           | 3.90                | \$1,632.15          |
| Kathryn Howard                          | Sr. Paralegal   | N/A                   | \$391.50           | 22.70               | \$8,887.05          |
| <b><i>Sub-Total</i></b>                 |                 |                       |                    | <b>122.80</b>       | <b>\$112,777.65</b> |
| <b><i>Fee Reduction<sup>3</sup></i></b> |                 |                       |                    |                     | <b>(\$5,000.00)</b> |
| <b><i>Total</i></b>                     |                 |                       |                    | <b>122.80</b>       | <b>\$107,777.65</b> |

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<sup>3</sup> Dentons reduced the fees by \$5,000 relating to work performed in Category of Service B160.



**EXHIBIT C**

**EXPENSES BY CATEGORY**

| <b>Expense</b>                     | <b>Total</b>   |
|------------------------------------|----------------|
| Delivery, Postage, Federal Express | \$43.12        |
| <i><b>Total</b></i>                | <b>\$43.12</b> |

**EXHIBIT D**

**INVOICES FOR JULY 2025**

**DENTONS**

Dentons US LLP  
 601 S. Figueroa Street  
 Suite 2500  
 Los Angeles, California 90017-5704

dentons.com

Global Wound Care Medical Group, A Professional Corporation  
 5901 W. Century Blvd.  
 Suite 750  
 Los Angeles CA 90045  
 United States

July 30, 2025

**Invoice No. 2869037**

Client: 15816151

Payment Due Upon Receipt

Total This Invoice \$ 76,882.42

Please return this page with your payment  
 To pay by E-Check - <https://www.e-billexpress.com/ebpp/DentonsUS>

Payments by check should be sent to:

Dentons US LLP  
 Dept. 3078  
 Carol Stream, IL 60132-3078

OR

Payment by wire transfer/ACH should be sent to:

Citi Private Bank  
 227 West Monroe, Chicago, IL 60606  
 ABA Transit #: 271070801  
 Account #: 0801051693  
 Account Name: Dentons US LLP  
 Swift Code: CITIUS33  
 Reference Invoice # and/or Client Matter #

**\*\*Please validate any request to change/update electronic payment instructions on  
 file or mailing address by contacting Dentons US LLP directly\*\***

Please send payment remittance advice information to [cashreceipts@dentons.com](mailto:cashreceipts@dentons.com)  
 In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730  
 Questions relating to this invoice should be directed to:  
 S. Maizel  
 at 1 213 623 9300

Global Wound Care Medical Group, A Professional Corporation  
5901 W. Century Blvd.  
Suite 750  
Los Angeles CA 90045  
United States

July 30, 2025

**Invoice No. 2869037**

For Professional Services Rendered through July 22, 2025:

Matter: 15816151-000002  
Post-Petition

B110 - Case Administration

| Date     | Timekeeper  | Hours | Amount   | Task | Narrative                                                                                                                                                               |
|----------|-------------|-------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/01/25 | S. Maizel   | 0.40  | 450.00   | B110 | Zoom conference with R. Millien, R. Cetrulo, I. Lee, etc. re pending issues.                                                                                            |
| 07/02/25 | S. Maizel   | 0.40  | 450.00   | B110 | Multiple telephone conferences with T. Moyron re pending issues.                                                                                                        |
| 07/02/25 | T. Moyron   | 1.00  | 985.50   | B110 | Call with R. Cetrulo, et al., regarding various tax inquiries.                                                                                                          |
| 07/02/25 | K.M. Howard | 0.40  | 156.60   | B110 | Review email from S. Maizel regarding the Chapter 11 Petition filed in Global Wound (.1); review and compile same (.2); prepare email to S. Maizel regarding same (.1). |
| 07/02/25 | G. Medina   | 0.20  | 83.70    | B110 | Review request from S. Maizel related to USAA.                                                                                                                          |
| 07/03/25 | S. Maizel   | 0.40  | 450.00   | B110 | Zoom conference re pending issues with R. Cetrulo, R. Millien, etc. re pending issues (.3); telephone conference with T. Moyron re same (.1).                           |
| 07/07/25 | S. Maizel   | 0.20  | 225.00   | B110 | Review and respond to Ankura emails re professional fees for budget estimation.                                                                                         |
| 07/08/25 | T. Moyron   | 1.00  | 985.50   | B110 | Call with J. Harrington and S. Maizel regarding tax issues, plan, and related matters.                                                                                  |
| 07/10/25 | S. Maizel   | 0.50  | 562.50   | B110 | Zoom with R. Millien, R. Cetrulo, etc. re pending issues.                                                                                                               |
| 07/14/25 | S. Maizel   | 1.20  | 1,350.00 | B110 | Zoom conference with J. Harrington, R. Cetrulo, etc. re tax issues (1.1); emails re same with T. Moyron, etc. (.1).                                                     |
| 07/14/25 | S. Maizel   | 0.20  | 225.00   | B110 | Review and respond to emails from PCO re 4th report.                                                                                                                    |

Global Wound Care Medical Group, A Professional Corporation  
Matter: 15816151-000002  
Invoice No.: 2869037

July 30, 2025

| Date     | Timekeeper | Hours | Amount   | Task | Narrative                                                                                                                                              |
|----------|------------|-------|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/15/25 | S. Maizel  | 0.30  | 337.50   | B110 | Zoom conference with R. Millien and I. Lee re pending issues.                                                                                          |
| 07/15/25 | S. Maizel  | 0.10  | 112.50   | B110 | Review PCO report and email to client.                                                                                                                 |
| 07/15/25 | G. Medina  | 0.30  | 125.55   | B110 | Review and file PCO Fourth Report.                                                                                                                     |
| 07/17/25 | S. Maizel  | 0.30  | 337.50   | B110 | Zoom conference with I. Lee, R. Millien and Dr. Ellington re pending issues.                                                                           |
| 07/18/25 | S. Maizel  | 0.50  | 562.50   | B110 | Review and respond to emails from R. Sacks, and HLB attorneys re Dr. Otiko related issues.                                                             |
| 07/22/25 | T. Moyron  | 0.30  | 295.65   | B110 | Meeting with R. Cetrulo, et al., regarding Wells Fargo stipulation and extension regarding recent issues.                                              |
| 07/22/25 | T. Moyron  | 0.50  | 492.75   | B110 | Daily huddle with R. Cetrulo, Dr. Releford, R. Millien et al., regarding pending matters, including revenue, settlement agreement and related matters. |
| 07/22/25 | S. Maizel  | 0.60  | 675.00   | B110 | Zoom conference with R. Cetrulo, J. Borriello, I. Lee, etc. re Wells Fargo issues (.3); telephone conference with I. Lee re same (.1).                 |
| 07/22/25 | S. Maizel  | 0.50  | 562.50   | B110 | Zoom conference with R. Millien, R. Cetrulo, I. Lee, etc. re pending issues.                                                                           |
|          | Subtotal   | 9.30  | 9,425.25 |      |                                                                                                                                                        |

B140 - Relief from Stay/Adequate Protection Proceedings

| Date     | Timekeeper | Hours | Amount   | Task | Narrative                                                                                                                                                      |
|----------|------------|-------|----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/01/25 | S. Maizel  | 0.80  | 900.00   | B140 | Review and respond to emails re USAA violation of the automatic stay (.1); drafting correspondence re same (.7).                                               |
| 07/02/25 | S. Maizel  | 0.60  | 675.00   | B140 | Telephone conference with T. Moyron re USAA violation of automatic stay (.3); revising correspondence re same (.2); emails with R. Millien, etc. re same (.1). |
|          | Subtotal   | 1.40  | 1,575.00 |      |                                                                                                                                                                |

Global Wound Care Medical Group, A Professional Corporation  
 Matter: 15816151-000002  
 Invoice No.: 2869037

July 30, 2025

B160 - Fee Applications/Employment Applications

| Date     | Timekeeper   | Hours | Amount | Task | Narrative                                                                                                                                                                                                                                                                                                                                                   |
|----------|--------------|-------|--------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/01/25 | J.A. Moe, II | 0.60  | 542.70 | B160 | Review direction on change to the Fourth Monthly Fee Statement, then review First Monthly Fee Statement on characterization of the fee reduction in the First Monthly (.10); revise the Charts to attached to the Fourth Monthly to reflect fee reduction (.20); revise and expand the discussion in the Fourth Monthly to reflect the fee reduction (.30). |
| 07/01/25 | J.A. Moe, II | 0.10  | 90.45  | B160 | Review the revised Fifth Monthly Fee Statement.                                                                                                                                                                                                                                                                                                             |
| 07/01/25 | K.M. Howard  | 0.10  | 39.15  | B160 | Telephone conference with J. Moe regarding revisions in fees to Fourth Fee Application (.1).                                                                                                                                                                                                                                                                |
| 07/01/25 | S. Maizel    | 0.10  | 112.50 | B160 | Review and respond to emails re 4th monthly fee statement.                                                                                                                                                                                                                                                                                                  |
| 07/02/25 | S. Maizel    | 0.50  | 562.50 | B160 | Review and revise 5th monthly fee statement.                                                                                                                                                                                                                                                                                                                |
| 07/02/25 | S. Maizel    | 0.10  | 112.50 | B160 | Review 4th monthly fee statement.                                                                                                                                                                                                                                                                                                                           |
| 07/02/25 | J.A. Moe, II | 0.60  | 542.70 | B160 | Review the revised Fourth Monthly Fee Statement and confer with Kathryn Howard re calculations (.50); confirm calculations on fees (.10).                                                                                                                                                                                                                   |
| 07/02/25 | J.A. Moe, II | 0.30  | 271.35 | B160 | Review the Fifth Monthly Fee Statement and confer with Kathryn Howard on verifying calculations.                                                                                                                                                                                                                                                            |
| 07/02/25 | J.A. Moe, II | 0.40  | 361.80 | B160 | Make revisions to the Fifth Monthly Fee Statement.                                                                                                                                                                                                                                                                                                          |
| 07/02/25 | J.A. Moe, II | 0.50  | 452.25 | B160 | Preparing the Patient Care Ombudsman's First Monthly Fee Statement (.40); review Docket on Ombudsman's Reports (.10).                                                                                                                                                                                                                                       |
| 07/02/25 | J.A. Moe, II | 0.80  | 723.60 | B160 | Preparing Dentons' Second Interim Fee Application.                                                                                                                                                                                                                                                                                                          |

Global Wound Care Medical Group, A Professional Corporation  
 Matter: 15816151-000002  
 Invoice No.: 2869037

July 30, 2025

| Date     | Timekeeper   | Hours | Amount   | Task | Narrative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------|--------------|-------|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/02/25 | K.M. Howard  | 1.80  | 704.70   | B160 | Telephone conference with J. Moe regarding the Fourth Monthly Fee Statement (.1); review and revise Fourth Monthly Fee Application to reflect reduction in fees and amounts requested from the debtor (.7); followup telephone conference with J. Moe regarding revisions (.1); prepare email to J. Moe regarding same (.1); followup telephone conferences (x2) with J. Moe regarding average billable rates (.2); review email from J. Moe regarding same (.1); review and revise Fifth Monthly Fee Statement (.4); prepare email to J. Moe regarding same (.1). |
| 07/02/25 | G. Medina    | 0.50  | 209.25   | B160 | Correspond with J. Moe regarding fourth Monthly fee statement of Dentons (0.2); review and file Dentons fourth monthly fee statement (0.3).                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 07/03/25 | G. Medina    | 0.40  | 167.40   | B160 | Correspond with J. Moe and review Dentons fifth monthly fee statement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 07/03/25 | J.A. Moe, II | 0.20  | 180.90   | B160 | Review Ombudsman's three Reports and revise the PCO Monthly Fee Statement to reference the third Report.                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 07/03/25 | J.A. Moe, II | 0.10  | 90.45    | B160 | Exchange E-Mails with Sam Maizel on the Fifth and Sixth Monthly Fee Statements, the Second Interim Fee Application, and the PCO Monthly Application.                                                                                                                                                                                                                                                                                                                                                                                                               |
| 07/03/25 | S. Maizel    | 0.40  | 450.00   | B160 | Review and respond to emails re Fifth monthly fee statement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 07/03/25 | K.M. Howard  | 2.90  | 1,135.35 | B160 | Review Patient Care Ombudsman's billing statements from November 2024 - May 2025 (.8); prepare Compensation by Project Category Chart (.4); prepare Compensation by Professional Chart (.6); prepare Expense Chart (.2); prepare Fee Statement for Patient Care Ombudsman for November 2024 - May 2025 (.8); prepare email to J. Moe regarding same (.1).                                                                                                                                                                                                          |
| 07/03/25 | T. Moyron    | 0.30  | 295.65   | B160 | Attention to monthly and interim fee applications.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 07/04/25 | S. Maizel    | 0.20  | 225.00   | B160 | Review and respond to emails re monthly fee statements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

Global Wound Care Medical Group, A Professional Corporation  
 Matter: 15816151-000002  
 Invoice No.: 2869037

July 30, 2025

| Date     | Timekeeper      | Hours | Amount | Task | Narrative                                                                                                                                                                                                                                        |
|----------|-----------------|-------|--------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/06/25 | S. Maizel       | 0.10  | 112.50 | B160 | Review and respond to emails re monthly fee statements.                                                                                                                                                                                          |
| 07/07/25 | J.A. Moe, II    | 0.20  | 180.90 | B160 | Review form of a Fee Application for a Patient Care Ombudsman.                                                                                                                                                                                   |
| 07/07/25 | J.A. Moe, II    | 0.50  | 452.25 | B160 | Review proposed revisions to Dentons' Second Interim Fee Application and revise (.10); edit the Application to include the references to the Fourth and Fifth Monthly Fee Statements (.20); revise two Attachments to the Fee Application (.20). |
| 07/07/25 | J.A. Moe, II    | 0.10  | 90.45  | B160 | Review the Sixth Monthly Fee Statement and Seventh Monthly Fee Statement.                                                                                                                                                                        |
| 07/07/25 | K.M. Howard     | 0.70  | 274.05 | B160 | Review and revise Fee Statement of Patient Care Ombudsman (.6); prepare email to J. Moe regarding same (.1).                                                                                                                                     |
| 07/07/25 | G. Medina       | 0.40  | 167.40 | B160 | Review and send deadlines to objection to Dentons fourth and fifth monthly fee statements to S. Maizel, T. Moyron and J. Moe.                                                                                                                    |
| 07/08/25 | C. Doherty, Jr. | 0.40  | 354.60 | B160 | Review plan and motion concerning updates regarding CMS settlement.                                                                                                                                                                              |
| 07/08/25 | S. Maizel       | 0.30  | 337.50 | B160 | Review and revise inserts for monthly fee statements.                                                                                                                                                                                            |
| 07/08/25 | J.A. Moe, II    | 0.30  | 271.35 | B160 | Review and revise the Patient Care Ombudsman's Monthly Fee Statement.                                                                                                                                                                            |
| 07/08/25 | J.A. Moe, II    | 0.40  | 361.80 | B160 | Update and revise the Sixth Monthly Fee Statement (.20); review the Sixth Monthly Fee Statement and Invoice (.20).                                                                                                                               |
| 07/08/25 | J.A. Moe, II    | 0.20  | 180.90 | B160 | Review Seventh Monthly Fee Statement and Invoice.                                                                                                                                                                                                |
| 07/08/25 | K.M. Howard     | 0.30  | 117.45 | B160 | Receive and review email from J. Moe regarding the preparation of the Sixth Monthly Fee Statement for April 2025 (.1); review attached billing statement for April 2025 in conjunction with preparing the Sixth Monthly Fee Statement (.2).      |
| 07/09/25 | S. Maizel       | 0.20  | 225.00 | B160 | Review PCO monthly fee statement.                                                                                                                                                                                                                |
| 07/09/25 | S. Maizel       | 0.20  | 225.00 | B160 | Review and revise 6th monthly fee statement.                                                                                                                                                                                                     |



Global Wound Care Medical Group, A Professional Corporation  
 Matter: 15816151-000002  
 Invoice No.: 2869037

July 30, 2025

| Date     | Timekeeper      | Hours | Amount | Task | Narrative                                                                                                                                                                                                                                                                                                      |
|----------|-----------------|-------|--------|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/09/25 | K.M. Howard     | 2.30  | 900.45 | B160 | Analysis of Dentons' billing statement for April 2025 (.6); prepared Compensation by Project Category chart (.4); prepare Compensation by Professional Chart (.4); prepare Sixth Monthly Fee Statement including Summary Chart (.7); prepare Expenses Chart (.1); prepare email to J. Moe regarding same (.1). |
| 07/09/25 | K.M. Howard     | 2.40  | 939.60 | B160 | Analysis of Dentons' billing statement for May 2025 (.7); prepared Compensation by Project Category chart (.4); prepare Compensation by Professional Chart (.4); prepare Seventh Monthly Fee Statement including Summary Chart (.7); prepare Expenses Chart (.1); prepare email to J. Moe regarding same (.1). |
| 07/09/25 | J.A. Moe, II    | 0.40  | 361.80 | B160 | Review the Sixth Monthly Fee Statement.                                                                                                                                                                                                                                                                        |
| 07/09/25 | J.A. Moe, II    | 0.30  | 271.35 | B160 | Revise the Charts attached to the Seventh Monthly Fee Statement (.20); review and revise the Fee Statement (.10).                                                                                                                                                                                              |
| 07/09/25 | J.A. Moe, II    | 0.20  | 180.90 | B160 | Review and revise the PCO's Monthly Fee Statement.                                                                                                                                                                                                                                                             |
| 07/09/25 | J.A. Moe, II    | 0.10  | 90.45  | B160 | Initial review of Dentons' Seventh Monthly Fee Statement.                                                                                                                                                                                                                                                      |
| 07/09/25 | C. Doherty, Jr. | 0.10  | 88.65  | B160 | Attention to emails regarding plan and confirmation strategy.                                                                                                                                                                                                                                                  |
| 07/10/25 | S. Maizel       | 0.10  | 112.50 | B160 | Review and respond to emails re filing of PCO fee statement.                                                                                                                                                                                                                                                   |
| 07/10/25 | G. Medina       | 0.50  | 209.25 | B160 | Correspond with J. Moe and review and file Dentons sixth monthly fee statement (0.4); send email to J. Moe docket number for sixth monthly fee statement (0.1).                                                                                                                                                |
| 07/10/25 | J.A. Moe, II    | 0.30  | 271.35 | B160 | Exchange E-Mails with Sam Maizel and revise Invoice for the Sixth Monthly Fee Statement (.20); revising Dentons' Sixth Monthly Fee Statement (.10).                                                                                                                                                            |
| 07/10/25 | J.A. Moe, II    | 0.40  | 361.80 | B160 | E-Mails to PCO Suzanne Richards transmitting for review the proposed PCO Monthly Fee Statement (.20). additional E-Mail and telephone calls to Ms. Richards on the PCO's Monthly Fee Statement (.20).                                                                                                          |

Global Wound Care Medical Group, A Professional Corporation  
Matter: 15816151-000002  
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July 30, 2025

| Date     | Timekeeper   | Hours | Amount   | Task | Narrative                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------|--------------|-------|----------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/10/25 | J.A. Moe, II | 0.40  | 361.80   | B160 | Revise Dentons' Seventh Monthly Fee Statement and Charts (.20); preparing and revising the Statement and the Charts (.20).                                                                                                                                                                                                                                                                                                                                                                                                |
| 07/11/25 | J.A. Moe, II | 0.10  | 90.45    | B160 | Preparing Dentons Seventh Monthly Fee Statement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 07/11/25 | K.M. Howard  | 0.20  | 78.30    | B160 | Review of Dentons' Seventh Monthly Fee Statement regarding fee reduction.                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 07/11/25 | G. Medina    | 0.40  | 167.40   | B160 | Calendar deadlines re Dentons Sixth monthly and Fee Statements of PCO Suzanne Richards.                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 07/12/25 | S. Maizel    | 0.20  | 225.00   | B160 | Review and revise 7th monthly fee statement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 07/14/25 | J.A. Moe, II | 0.40  | 361.80   | B160 | Review Dentons' Fourth, Fifth, Sixth and Seventh Monthly Fee Application on the fee amount due each month in total, etc.                                                                                                                                                                                                                                                                                                                                                                                                  |
| 07/14/25 | J.A. Moe, II | 0.10  | 90.45    | B160 | Prepare the Seventh Monthly Fee Statement (with attached Invoice) to be filed.                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 07/15/25 | K.M. Howard  | 4.90  | 1,918.35 | B160 | Analysis of Monthly Fee Statements for January 2025 - March 2025 in conjunction with preparing Second Interim Application (1.1); prepare Compensation by Professional Chart for January - March 2025 (.9); prepare Compensation by ParaProfessional Chart for January - March 2025 (.4); prepare Blended Rate Chart (.6); prepare Compensation by Project Category for January - March 2025 (.7); prepare Summary of Monthly Fee Statements (.5); prepare Expense Chart (.3); prepare Blended Rate Comparison Chart (.4). |
| 07/15/25 | J.A. Moe, II | 0.80  | 723.60   | B160 | Review and initially highlight Dentons work on other parties' Applications For Employment and Fee Applications, and the Knudsen Motion and Order (.40); prepare first draft describing work performed by Dentons related to Applications for employment and for fees, and related documents (.40).                                                                                                                                                                                                                        |
| 07/15/25 | J.A. Moe, II | 0.10  | 90.45    | B160 | Review Dentons' Fourth, Fifth, Sixth and Seventh Monthly Fee Application on amounts and proposed payments.                                                                                                                                                                                                                                                                                                                                                                                                                |

Global Wound Care Medical Group, A Professional Corporation  
 Matter: 15816151-000002  
 Invoice No.: 2869037

July 30, 2025

| Date     | Timekeeper      | Hours | Amount    | Task | Narrative                                                                                                                          |
|----------|-----------------|-------|-----------|------|------------------------------------------------------------------------------------------------------------------------------------|
| 07/15/25 | J.A. Moe, II    | 0.20  | 180.90    | B160 | Review status of Dentons' Second Interim Fee Application.                                                                          |
| 07/15/25 | S. Maizel       | 0.10  | 112.50    | B160 | Review and respond to emails re monthly fee statements.                                                                            |
| 07/15/25 | C. Doherty, Jr. | 0.10  | 88.65     | B160 | Review and respond to emails regarding plan.                                                                                       |
| 07/16/25 | J.A. Moe, II    | 0.30  | 271.35    | B160 | Revise the first draft of the Memorandum describing work performed by Dentons related to Applications for employment and for fees. |
| 07/17/25 | J.A. Moe, II    | 0.60  | 542.70    | B160 | Complete the Memorandum on applications for employment and applications for fees, and related pleadings.                           |
| 07/17/25 | S. Maizel       | 0.10  | 112.50    | B160 | Review and respond to emails re 4th and 5th monthly fee statements.                                                                |
| 07/18/25 | S. Maizel       | 0.70  | 787.50    | B160 | Review and respond to emails re second interim fee application (.1); drafting inserts for second interim fee application (.6).     |
| 07/18/25 | G. Miller       | 0.50  | 445.50    | B160 | Prepare Ankura May monthly fee application.                                                                                        |
| 07/21/25 | K.M. Howard     | 0.10  | 39.15     | B160 | Review email regarding the Second Interim Fee Application.                                                                         |
| 07/21/25 | K.M. Howard     | 0.60  | 234.90    | B160 | Review and revise Summary of Monthly Fee statements for Second Interim Fee Application.                                            |
|          | Subtotal        | 33.20 | 21,332.70 |      |                                                                                                                                    |

B190 - Other Contested Matters (excluding Assumption/Rejection Moti

| Date     | Timekeeper | Hours | Amount | Task | Narrative                                                                                           |
|----------|------------|-------|--------|------|-----------------------------------------------------------------------------------------------------|
| 07/08/25 | T. Moyron  | 0.20  | 197.10 | B190 | Analyze email from A. Warner regarding Invoy investment (.1) and email with S. Maizel re same (.1). |
|          | Subtotal   | 0.20  | 197.10 |      |                                                                                                     |

Global Wound Care Medical Group, A Professional Corporation  
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July 30, 2025

B210 - Business Operations

| Date     | Timekeeper | Hours | Amount | Task | Narrative                                                                      |
|----------|------------|-------|--------|------|--------------------------------------------------------------------------------|
| 07/09/25 | T. Moyron  | 0.10  | 98.55  | B210 | Analyze email from A. Glaubach regarding milestone re Wells Fargo Stipulation. |
|          | Subtotal   | 0.10  | 98.55  |      |                                                                                |

B230 - Financing/Cash Collections

| Date     | Timekeeper | Hours | Amount | Task | Narrative                                                                                          |
|----------|------------|-------|--------|------|----------------------------------------------------------------------------------------------------|
| 07/10/25 | T. Moyron  | 0.30  | 295.65 | B230 | Call with I. Lee regarding budget, reporting and related matters (.2); emails regarding same (.1). |
|          | Subtotal   | 0.30  | 295.65 |      |                                                                                                    |

B240 - Tax Issues

| Date     | Timekeeper    | Hours | Amount   | Task | Narrative                                                                                                                                          |
|----------|---------------|-------|----------|------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/01/25 | J. Harrington | 0.40  | 608.40   | B240 | Prepare for call to discuss tax treatment of settlement payments and cancellation of debt.                                                         |
| 07/02/25 | J. Harrington | 2.10  | 3,194.10 | B240 | Participate in call to discuss tax treatment of settlement payments and cancellation of debt; review settlement agreement and timing of deduction. |
|          | Subtotal      | 2.50  | 3,802.50 |      |                                                                                                                                                    |

B320 - Plan and Disclosure Statement (including Business Plan)

| Date     | Timekeeper    | Hours | Amount   | Task | Narrative                                                                      |
|----------|---------------|-------|----------|------|--------------------------------------------------------------------------------|
| 07/07/25 | G. Miller     | 1.30  | 1,158.30 | B320 | Further prepare combined plan and disclosure statement.                        |
| 07/08/25 | G. Miller     | 0.40  | 356.40   | B320 | Calls with S. Maizel and C. Doherty re combined plan and disclosure statement. |
| 07/14/25 | S. Maizel     | 1.00  | 1,125.00 | B320 | Review draft of plan and disclosure statement.                                 |
| 07/21/25 | J. Harrington | 0.40  | 608.40   | B320 | Review management agreement for potential control issues.                      |
| 07/21/25 | T. Moyron     | 0.30  | 295.65   | B320 | Attention to timing of plan and disclosure statement and related motion.       |

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| Date     | Timekeeper | Hours | Amount   | Task | Narrative                                                                                                                                                                                                         |
|----------|------------|-------|----------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/21/25 | S. Schrag  | 0.10  | 96.30    | B320 | Confer with T. Moyron re Plan.                                                                                                                                                                                    |
| 07/22/25 | S. Schrag  | 1.10  | 1,059.30 | B320 | Confer with T. Moyron re Plan and DS (.1); confer with C. Doherty regarding Plan (.1); prepare for conference re Plan and DS (.5); call with S. Maizel re Plan and DS (.2); analyze comments from S. Maizel (.2). |
| 07/22/25 | T. Moyron  | 0.20  | 197.10   | B320 | Call with S. Maizel regarding plan and 9019 motion (.1); analyze email from S. Schrag, et al., related to call re same and respond (.1).                                                                          |
| 07/22/25 | S. Maizel  | 2.50  | 2,812.50 | B320 | Zoom conference with G. Miller and C. Doherty re plan and disclosure statement preparation (.5); revising combined plan and disclosure statement.                                                                 |
| 07/22/25 | G. Miller  | 0.60  | 534.60   | B320 | Call with S. Maizel and C. Doherty re plan.                                                                                                                                                                       |
|          | Subtotal   | 7.90  | 8,243.55 |      |                                                                                                                                                                                                                   |

MED/CMS- Medicare/CMS Issues

| Date     | Timekeeper      | Hours | Amount   | Task    | Narrative                                                                                                                                                                                     |
|----------|-----------------|-------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/01/25 | S. Maizel       | 0.60  | 675.00   | MED/CMS | Email exchange with T. Moyron, HLB, etc. re proposed revisions to draft settlement agreement with DOJ.                                                                                        |
| 07/01/25 | S. Maizel       | 0.50  | 562.50   | MED/CMS | Review and revise new business model proposal for DOJ (.4); email A. Warner re same (.1).                                                                                                     |
| 07/02/25 | S. Maizel       | 1.10  | 1,237.50 | MED/CMS | Zoom conference with R. Cetrulo, J. Harrington, M. Hurley, T. Moyron re tax implications of DOJ settlement.                                                                                   |
| 07/02/25 | C. Doherty, Jr. | 0.70  | 620.55   | MED/CMS | Review current drafts of DOJ settlement agreements and plan.                                                                                                                                  |
| 07/02/25 | K.M. Howard     | 0.30  | 117.45   | MED/CMS | Review email from S. Maizel regarding the Stipulation and Order regarding Suspension of Medicare Payments (.1); review and compile same (.1); prepare email to S. Maizel regarding same (.1). |
| 07/03/25 | S. Maizel       | 0.50  | 562.50   | MED/CMS | Zoom conference re pending issues with R. Cetrulo, R. Millien, etc. re pending issues (.3); telephone conference with T. Moyron re same (.1).                                                 |

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| Date     | Timekeeper    | Hours | Amount   | Task    | Narrative                                                                                                                                                |
|----------|---------------|-------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/07/25 | J. Harrington | 0.50  | 760.50   | MED/CMS | Drafting memorandum discussing tax treatment of settlement payments and cancellation of debt.                                                            |
| 07/08/25 | S. Maizel     | 1.00  | 1,125.00 | MED/CMS | Zoom conference with T. Moyron and J. Harrington re tax implications of DOJ settlement.                                                                  |
| 07/08/25 | J. Harrington | 2.00  | 3,042.00 | MED/CMS | Drafting memorandum discussing tax treatment of DOJ settlement payments and cancellation of debt (1.0); discuss same with T. Moyron and S. Maizel (1.0). |
| 07/09/25 | G. Miller     | 0.60  | 534.60   | MED/CMS | Prepare extension of DOJ stipulation.                                                                                                                    |
| 07/09/25 | J. Harrington | 0.60  | 912.60   | MED/CMS | Drafting memorandum discussing tax treatment of DOJ settlement payments and cancellation of debt.                                                        |
| 07/10/25 | J. Harrington | 0.60  | 912.60   | MED/CMS | Continue to draft memorandum discussing tax treatment of DOJ settlement payments and cancellation of debt; follow-up emails regarding same.              |
| 07/10/25 | G. Miller     | 0.30  | 267.30   | MED/CMS | Further prepare stipulation extending DOJ stipulation.                                                                                                   |
| 07/10/25 | S. Maizel     | 1.20  | 1,350.00 | MED/CMS | Zoom with HLB attorneys, etc. re negotiations with DOJ (1.1); telephone conference with T. Moyron re same (.1).                                          |
| 07/10/25 | T. Moyron     | 1.00  | 985.50   | MED/CMS | Settlement discussion with DOJ, HLB, etc.                                                                                                                |
| 07/10/25 | T. Moyron     | 0.50  | 492.75   | MED/CMS | Daily huddle with R. Millien, I. Lee, et al., re DOJ discussion and settlement and related matters.                                                      |
| 07/10/25 | S. Maizel     | 0.10  | 112.50   | MED/CMS | Review and respond to emails re extending DOJ stipulation and related dates.                                                                             |
| 07/11/25 | G. Miller     | 0.10  | 89.10    | MED/CMS | Finalize and file stipulation extending DOJ stipulation.                                                                                                 |
| 07/11/25 | G. Medina     | 0.40  | 167.40   | MED/CMS | Correspond with G. Miller, prepare and file Joint notice of extension of stipulation and agreed order re suspension of Medicare payments.                |
| 07/11/25 | T. Moyron     | 0.60  | 591.30   | MED/CMS | Call with A. Warner and S. Maizel re settlement and bankruptcy related provisions.                                                                       |

Global Wound Care Medical Group, A Professional Corporation  
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July 30, 2025

| Date     | Timekeeper    | Hours | Amount   | Task    | Narrative                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------|---------------|-------|----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 07/11/25 | J. Harrington | 0.20  | 304.20   | MED/CMS | Email exchanges regarding further questions on date of charge-off of bad debts.                                                                                                                                                                                                                                                                                                                                                                                 |
| 07/11/25 | S. Maizel     | 1.00  | 1,125.00 | MED/CMS | Zoom conference with HLB, DOJ, etc. re negotiations over FCA settlement.                                                                                                                                                                                                                                                                                                                                                                                        |
| 07/11/25 | S. Maizel     | 0.10  | 112.50   | MED/CMS | Review and respond to emails re fifteenth extension of stipulation with DOJ.                                                                                                                                                                                                                                                                                                                                                                                    |
| 07/11/25 | S. Maizel     | 0.10  | 112.50   | MED/CMS | Review and respond to emails re cash disbursements.                                                                                                                                                                                                                                                                                                                                                                                                             |
| 07/11/25 | S. Maizel     | 0.20  | 225.00   | MED/CMS | Review and respond to emails re bonuses for key employees for A. Warner, DOJ.                                                                                                                                                                                                                                                                                                                                                                                   |
| 07/14/25 | J. Harrington | 3.00  | 4,563.00 | MED/CMS | Prepare for and participate in call with client to discuss charge-off of bad debts (1.1); revise draft memorandum on same accordingly (1.9).                                                                                                                                                                                                                                                                                                                    |
| 07/14/25 | S. Maizel     | 1.00  | 1,125.00 | MED/CMS | Review draft settlement language re bankruptcy.                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 07/15/25 | S. Maizel     | 0.80  | 900.00   | MED/CMS | Zoom conference with C. Oppenheim re negotiations with DOJ (.3); telephone conference with T. Moyron re same (.3); review and respond to emails from R. Millien, etc. re same (.2).                                                                                                                                                                                                                                                                             |
| 07/15/25 | S. Maizel     | 0.80  | 900.00   | MED/CMS | Revising settlement agreement terms re bankruptcy issues.                                                                                                                                                                                                                                                                                                                                                                                                       |
| 07/16/25 | S. Maizel     | 2.70  | 3,037.50 | MED/CMS | Telephone conference with HLB, etc. re DOJ negotiations (.3); telephone conference with HLB attorneys and T. Moyron re stipulation of facts and related issues on DOJ settlement (.4); drafting revisions to settlement agreement with DOJ re bankruptcy provisions (1.0); review and respond to emails re same (.2); telephone conference with I. Lee re same (.3); review and respond to emails re revisions to covered conduct in settlement agreement (.5). |
| 07/17/25 | S. Maizel     | 0.30  | 337.50   | MED/CMS | Zoom conference with DOJ attorneys, HLB attorneys, etc. re pending negotiations on settlement agreement.                                                                                                                                                                                                                                                                                                                                                        |

Global Wound Care Medical Group, A Professional Corporation  
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July 30, 2025

| Date     | Timekeeper | Hours | Amount    | Task    | Narrative                                                                                                        |
|----------|------------|-------|-----------|---------|------------------------------------------------------------------------------------------------------------------|
| 07/17/25 | S. Maizel  | 1.40  | 1,575.00  | MED/CMS | Revising settlement agreement provisions related to bankruptcy (1.0); review and respond to emails re same (.4). |
| 07/18/25 | S. Maizel  | 0.50  | 562.50    | MED/CMS | Review and respond to emails re revisions to settlement agreement with DOJ.                                      |
| 07/21/25 | S. Maizel  | 1.00  | 1,125.00  | MED/CMS | Review draft plan and disclosure statement.                                                                      |
| 07/22/25 | T. Moyron  | 0.30  | 295.65    | MED/CMS | Analyze emails from D. Schumacher, et al., regarding settlement.                                                 |
| 07/22/25 | S. Maizel  | 0.30  | 337.50    | MED/CMS | Review and respond to emails from J. Dewald, Norton Rose, re Dr. Relaford role, etc.                             |
| 07/22/25 | S. Maizel  | 0.10  | 112.50    | MED/CMS | Emails with A. Warner, DOJ, re bankruptcy related provisions in the draft settlement agreement.                  |
| Subtotal |            | 27.00 | 31,869.00 |         |                                                                                                                  |

#### TIME AND FEE SUMMARY

| <u>Timekeeper</u> | <u>Rate</u> | <u>Hours</u> | <u>Fees</u>        |
|-------------------|-------------|--------------|--------------------|
| J. Harrington     | \$ 1,521.00 | 9.80         | \$ 14,905.80       |
| S. Maizel         | \$ 1,125.00 | 29.10        | \$ 32,737.50       |
| T. Moyron         | \$ 985.50   | 6.60         | \$ 6,504.30        |
| G. Miller         | \$ 891.00   | 3.80         | \$ 3,385.80        |
| J.A. Moe, II      | \$ 904.50   | 10.00        | \$ 9,045.00        |
| C. Doherty, Jr.   | \$ 886.50   | 1.30         | \$ 1,152.45        |
| S. Schrag         | \$ 963.00   | 1.20         | \$ 1,155.60        |
| G. Medina         | \$ 418.50   | 3.10         | \$ 1,297.35        |
| K.M. Howard       | \$ 391.50   | <u>17.00</u> | <u>\$ 6,655.50</u> |
| Totals            |             | 81.90        | \$ 76,839.30       |



Global Wound Care Medical Group, A Professional Corporation  
Matter: 15816151-000002  
Invoice No.: 2869037

July 30, 2025

SUMMARY OF AMOUNT DUE BY TASK CODE

| Task Code | Task Code Name                                               | Fees        |
|-----------|--------------------------------------------------------------|-------------|
| B110      | Case Administration                                          | 9,425.25    |
| B140      | Relief from Stay/Adequate Protection Proceedings             | 1,575.00    |
| B160      | Fee Applications/Employment Applications                     | 21,332.70   |
| B190      | Other Contested Matters (excluding Assumption/Rejection Moti | 197.10      |
| B210      | Business Operations                                          | 98.55       |
| B230      | Financing/Cash Collections                                   | 295.65      |
| B240      | Tax Issues                                                   | 3,802.50    |
| B320      | Plan and Disclosure Statement (including Business Plan)      | 8,243.55    |
| MED/CMS   | Medicare/CMS Issues                                          | 31,869.00   |
|           | Total Fees                                                   | \$76,839.30 |

DISBURSEMENT DETAIL

| <u>Date</u> | <u>Description</u>                                                                                          | <u>Amount</u> |
|-------------|-------------------------------------------------------------------------------------------------------------|---------------|
| 7/9/2025    | Delivery & Postage FedEx Airbill #390843395374 07/09/25 Delivery to 9800 FREDERICKSBURG RD, SAN ANTONIO, TX | 21.56         |
| 7/9/2025    | Delivery & Postage FedEx Airbill #390844021039 07/09/25 Delivery to 9800 FREDERICKSBURG RD, SAN ANTONIO, TX | 21.56         |
|             | SUBTOTAL                                                                                                    | 43.12         |
|             | Total Disbursements                                                                                         | \$43.12       |

Global Wound Care Medical Group, A Professional Corporation  
Invoice #: 2869037

July 30, 2025

COMBINED TOTALS

|                                 |    |                  |
|---------------------------------|----|------------------|
| Total Hours                     |    | 81.90            |
| Fee Total, all Matters          | \$ | 76,839.30        |
| Disbursement Total, all Matters | \$ | 43.12            |
| Invoice Total, all Matters      | \$ | <u>76,882.42</u> |

**DENTONS**

Dentons US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, CA 90017

Global Wound Care Medical Group, A Professional  
Corporation  
5901 W. Century Blvd.  
Suite 750  
Los Angeles, CA 90045

**INVOICE #:** **5001-1003582**  
**Invoice Date:** August 27, 2025

**Matter Number:** 15816151-000002  
**Description:** Post-Petition

Payment Due Upon Receipt

For professional services rendered through July 31, 2025

**Invoice Amount** **\$35,938.35**

To pay by E-Check – <https://www.e-billexpress.com/ebpp/DentonsUS>

**Electronic Transfer (Preferred Method of Payment):**

Citibank, N.A.  
227 West Monroe, Chicago, IL 60606  
ABA Transit #: 271070801  
Account #: 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33  
Reference: Invoice # and/or client matter #

**Payment by check (Overnight Delivery):**

REMITCO  
Dentons #3078  
5450 N. Cumberland Avenue  
Chicago, IL 60656

OR

**Payment by check (USPS):**

Dentons US LLP  
P.O. Box. 3078  
Carol Stream, IL 60132-3078

**\*\*Please contact Dentons US LLP directly to validate any request to change our payment details above\*\***

Please send remittance instructions to [cashreceipts@dentons.com](mailto:cashreceipts@dentons.com) or include this page with your payment.

Dentons US LLP TIN # 36-1796730  
Questions relating to this invoice should be directed to:  
S. Maizel at (213) 892 2910

**DENTONS**Client: Global Wound Care Medical Group, A  
Professional Corporation

Invoice Date: August 27, 2025

Matter: 15816151-000002

INVOICE #: 5001-1003582

For professional services rendered through July 31, 2025

**Fee Detail:****Task Code:** B110 - Case Administration

| <u>Date</u> | <u>Name</u>     | <u>Task</u> | <u>Description</u>                                                                                                                                                                                                                                                                                                                                     | <u>Hours</u> | <u>Amount</u> |
|-------------|-----------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 07/23/25    | S. Maizel       | B110        | Telephone conference with T. Moyron re Dr. Otiko related issues.                                                                                                                                                                                                                                                                                       | 0.10         | 112.50        |
| 07/23/25    | S. Maizel       | B110        | Review and respond to email from R. Sacks re Dr. Otiko related issues.                                                                                                                                                                                                                                                                                 | 0.40         | 450.00        |
| 07/23/25    | C. Doherty, Jr. | B110        | Prepare email regarding ballots and plan scheduling (.3); call with S. Maizel regarding plan (.1).                                                                                                                                                                                                                                                     | 0.40         | 354.60        |
| 07/24/25    | T. Moyron       | B110        | Meeting with L. Robichaux, et al., re settlement and case status.                                                                                                                                                                                                                                                                                      | 0.50         | 492.75        |
| 07/24/25    | T. Moyron       | B110        | Meeting with R. Cetrulo, et al., et al, regarding settlement, investment, and other matters, including continued call with R. Cetrulo.                                                                                                                                                                                                                 | 0.70         | 689.85        |
| 07/24/25    | S. Maizel       | B110        | Zoom conference with I. Lee, L. Robichaux, and T. Moyron re CRO issues (.4); t/c with T. Moyron re CRO issues (.3).                                                                                                                                                                                                                                    | 0.70         | 787.50        |
| 07/24/25    | S. Maizel       | B110        | Zoom conference with R. Cetrulo, R. Millien, I. Lee, L. Robichaux, T. Moyron, etc. re pending issues (.8); zoom conference with L. Robichaux, I. Lee and T. Moyron re pending issues (.5); review and respond to emails re pending issues with DOJ, including "zero payment" invoices, investment opportunity, and opening new provider numbers (.3) . | 1.60         | 1,800.00      |
| 07/24/25    | S. Maizel       | B110        | Review emails re potential Envoy investment opportunity from R. Millien.                                                                                                                                                                                                                                                                               | 0.20         | 225.00        |
| 07/25/25    | S. Maizel       | B110        | Zoom conference with R. Millien and T. Moyron re investment issues.                                                                                                                                                                                                                                                                                    | 0.50         | 562.50        |
| 07/25/25    | S. Maizel       | B110        | Review and respond to emails re Wells Fargo issues.                                                                                                                                                                                                                                                                                                    | 0.10         | 112.50        |
| 07/28/25    | S. Maizel       | B110        | Review and respond to emails re pending issues with DOJ including zero balance payments, investments, etc.                                                                                                                                                                                                                                             | 0.50         | 562.50        |
| 07/31/25    | T. Moyron       | B110        | Huddle with R. Cetrulo, et al., regarding status of settlement and related matters.                                                                                                                                                                                                                                                                    | 0.50         | 492.75        |

**DENTONS**Client: Global Wound Care Medical Group, A  
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| <u>Date</u>                                  | <u>Name</u>     | <u>Task</u> | <u>Description</u>                                            | <u>Hours</u> | <u>Amount</u>     |
|----------------------------------------------|-----------------|-------------|---------------------------------------------------------------|--------------|-------------------|
| 07/31/25                                     | T. Moyron       | B110        | Correspondence regarding MORs with C. Doherty, et al.         | 0.20         | 197.10            |
| 07/31/25                                     | C. Doherty, Jr. | B110        | Review and respond to email regarding MORs.                   | 0.10         | 88.65             |
| 07/31/25                                     | S. Maizel       | B110        | Review and respond to email from Dr. Ellington re MSA.        | 0.10         | 112.50            |
| 07/31/25                                     | S. Maizel       | B110        | Review draft of motion to approve settlement with Wound Pros. | 0.60         | 675.00            |
| 07/31/25                                     | S. Maizel       | B110        | Zoom conference with R. Cetrulo, etc. re pending issues.      | 0.60         | 675.00            |
| 07/31/25                                     | S. Maizel       | B110        | Review and respond to emails re filing of MORs.               | 0.40         | 450.00            |
| <b>Task Total</b> B110 - Case Administration |                 |             |                                                               | <b>8.20</b>  | <b>\$8,840.70</b> |

**Task Code:** B160 - Fee Applications/Employment Applications

| <u>Date</u> | <u>Name</u>  | <u>Task</u> | <u>Description</u>                                                                                                                                                                                 | <u>Hours</u> | <u>Amount</u> |
|-------------|--------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 07/05/25    | J.A. Moe, II | B160        | Continue to prepare the Sixth Monthly Fee Statement, and prepare the first draft of the Seventh Monthly Fee Statement.                                                                             | 0.40         | 361.80        |
| 07/23/25    | G. Miller    | B160        | Finalize and file Ankura monthly fee application.                                                                                                                                                  | 0.30         | 267.30        |
| 07/23/25    | G. Medina    | B160        | Review request from G. Miller and file Ankura Seventeenth monthly fee statement for May 2025.                                                                                                      | 0.40         | 167.40        |
| 07/24/25    | K.M. Howard  | B160        | Review email from S. Maizel regarding Dentons' Sixth Monthly Fee Application (.1); review and compile as filed Sixth Monthly Fee Application (.2); prepare email to S. Maizel regarding same (.1). | 0.40         | 156.60        |
| 07/24/25    | S. Maizel    | B160        | Email to R. Cetrulo, etc. re 6th monthly fee statement.                                                                                                                                            | 0.20         | 225.00        |
| 07/28/25    | S. Maizel    | B160        | Email to R. Cetrulo, etc. re 7th monthly fee statement.                                                                                                                                            | 0.10         | 112.50        |
| 07/28/25    | K.M. Howard  | B160        | Review email from S. Maizel regarding Dentons' Seventh Monthly Fee Statement (.1); review and compile same (.2); prepare email to S. Maizel regarding same (.1).                                   | 0.40         | 156.60        |

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| <u>Date</u>       | <u>Name</u>                                     | <u>Task</u> | <u>Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <u>Hours</u> | <u>Amount</u>     |
|-------------------|-------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
| 07/28/25          | K.M. Howard                                     | B160        | Further preparation of Dentons' Second Interim Fee Statement including preparation of Summary Coversheet Chart (1.6); revise Order Allowing Interim Compensation and Expense Reimbursement (.2); review and revise Compensation by Professionals (.4); review and revise Compensation by Paraprofessionals (.3); review and revise Blended Rate Chart (.2); review and revise Compensation by Project Category (.6); review and revise Summary of Monthly Fee Statements for Second Interim Period (.6); review and revise Expense Chart (.2); review and revise Blended Rate Comparison Chart (.6); prepare email to J. Moe regarding the Second Interim Fee Application (.1). | 4.90         | 1,918.35          |
| 07/28/25          | J.A. Moe, II                                    | B160        | Prepare and revise the Dentons' Second Interim Fee Application and Attachments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1.20         | 1,085.40          |
| 07/29/25          | S. Maizel                                       | B160        | Drafting insert for quarterly fee application.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0.70         | 787.50            |
| 07/29/25          | J.A. Moe, II                                    | B160        | Complete review and preparation of Dentons' Second Interim Fee Application and Attachments (.30); additional revisions to the Application (.80); review the Fee Application modifications and additions (.30); review the Fee Application's Attachments (.10).                                                                                                                                                                                                                                                                                                                                                                                                                  | 1.50         | 1,356.75          |
| 07/29/25          | J.A. Moe, II                                    | B160        | Prepare the draft of Dentons' Eighth Monthly Fee Statement (.20); revise the first draft of Dentons' Eighth Statement (.10).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.30         | 271.35            |
| 07/29/25          | J.A. Moe, II                                    | B160        | Review description of work performed by Dentons in regard to CMS/Medicare related issues (.10); review and revise descriptions in the Fee Application (.10).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.20         | 180.90            |
| 07/30/25          | S. Maizel                                       | B160        | Review and respond to emails re preparation of monthly fee statement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.10         | 112.50            |
| 07/30/25          | J.A. Moe, II                                    | B160        | Review June Invoice and revise charts for Dentons' Eighth Monthly Fee Statement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.10         | 90.45             |
| <b>Task Total</b> | B160 - Fee Applications/Employment Applications |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>11.20</b> | <b>\$7,250.40</b> |

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**Task Code:** B190 - Other Contested Matters (excluding Assumption/Rejection Moti

| <u>Date</u>       | <u>Name</u>                                                         | <u>Task</u> | <u>Description</u>                                                             | <u>Hours</u> | <u>Amount</u>   |
|-------------------|---------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------|--------------|-----------------|
| 07/25/25          | T. Moyron                                                           | B190        | Call with R. Millien and S. Maizel re investment opportunity and tax question. | 0.50         | 492.75          |
| 07/28/25          | T. Moyron                                                           | B190        | Analyze R. Cetrulo, et al., correspondence re Wells Fargo.                     | 0.20         | 197.10          |
| 07/30/25          | S. Maizel                                                           | B190        | Review and respond to emails re Wells Fargo issues.                            | 0.10         | 112.50          |
| <b>Task Total</b> | B190 - Other Contested Matters (excluding Assumption/Rejection Moti |             |                                                                                | <b>0.80</b>  | <b>\$802.35</b> |

**Task Code:** B320 - Plan and Disclosure Statement (including Business Plan)

| <u>Date</u> | <u>Name</u>     | <u>Task</u> | <u>Description</u>                                                                                                                                                                          | <u>Hours</u> | <u>Amount</u> |
|-------------|-----------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------|
| 07/16/25    | T. Moyron       | B320        | Attention to plan.                                                                                                                                                                          | 0.40         | 394.20        |
| 07/23/25    | S. Maizel       | B320        | Telephone conference with C. Doherty re plan provisions (.1); review and respond to emails re plan issues (.5).                                                                             | 0.60         | 675.00        |
| 07/24/25    | G. Miller       | B320        | Further prepare combined plan and disclosure statement.                                                                                                                                     | 1.50         | 1,336.50      |
| 07/25/25    | H. Thomas       | B320        | Confer with C. Doherty on revisions to combined disclosure statement and plan motion and ballots.                                                                                           | 0.20         | 153.90        |
| 07/25/25    | G. Miller       | B320        | Further prepare combined plan and disclosure statement.                                                                                                                                     | 0.10         | 89.10         |
| 07/25/25    | S. Maizel       | B320        | Telephone conference with C. Doherty re plan and disclosure preparations (.1); review and respond to emails re same (.6).                                                                   | 0.70         | 787.50        |
| 07/25/25    | C. Doherty, Jr. | B320        | 15816151.000001 – Prepare plan and disclosure statement motion and calls with S. Maizel and H. Thomas regarding same.                                                                       | 0.80         | 709.20        |
| 07/27/25    | G. Miller       | B320        | Further prepare combined plan and disclosure statement.                                                                                                                                     | 1.10         | 980.10        |
| 07/28/25    | T. Moyron       | B320        | Meeting with S. Maizel, C. Doherty, et al., re plan.                                                                                                                                        | 0.50         | 492.75        |
| 07/28/25    | S. Schrag       | B320        | Review correspondence regarding plan and disclosure statement (.1); prepare for call with S. Maizel re Plan (.4); confer with S. Maizel, G. Miller, C. Doherty, and T. Moyron re Plan (.5). | 1.00         | 963.00        |

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| <u>Date</u>                                                                      | <u>Name</u>     | <u>Task</u> | <u>Description</u>                                                                                                                         | <u>Hours</u> | <u>Amount</u>      |
|----------------------------------------------------------------------------------|-----------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|
| 07/28/25                                                                         | S. Maizel       | B320        | Zoom conference with T. Moyron, G. Miller, C. Doherty, etc. re plan and disclosure statement issues.                                       | 0.40         | 450.00             |
| 07/28/25                                                                         | C. Doherty, Jr. | B320        | Prepare for and attend call regarding plan strategy.                                                                                       | 0.80         | 709.20             |
| 07/28/25                                                                         | G. Miller       | B320        | Further prepare combined plan and disclosure statement.                                                                                    | 2.00         | 1,782.00           |
| 07/28/25                                                                         | G. Miller       | B320        | Call with Dentons team re combined plan and disclosure statement and going forward strategy.                                               | 0.50         | 445.50             |
| 07/29/25                                                                         | H. Thomas       | B320        | Revise motion in support of Plan and Disclosure Statement with references to Plan sections and ensure accuracy regarding such provisions.  | 1.10         | 846.45             |
| 07/30/25                                                                         | H. Thomas       | B320        | Revise motion in support, ballots, and opt-out forms to combined plan and disclosure statement.                                            | 2.90         | 2,231.55           |
| 07/31/25                                                                         | T. Moyron       | B320        | Call with S. Maizel, et al., regarding plan, motion and timing.                                                                            | 0.30         | 295.65             |
| 07/31/25                                                                         | T. Moyron       | B320        | Analyze plan.                                                                                                                              | 0.30         | 295.65             |
| 07/31/25                                                                         | S. Schrag       | B320        | Further prepare Plan and Disclosure State (.1); confer with S. Maizel, T. Moyron, G. Miller, and C. Doherty regarding the same (.3).       | 0.40         | 385.20             |
| 07/31/25                                                                         | G. Miller       | B320        | Call with Dentons team re plan and disclosure statement and going forward strategy.                                                        | 0.30         | 267.30             |
| 07/31/25                                                                         | C. Doherty, Jr. | B320        | Provide comments to plan motion to implement (.3); attend plan strategy call (.2) ; provide updated chart of proposed dates for plan (.2). | 0.70         | 620.55             |
| 07/31/25                                                                         | T. Moyron       | B320        | Attention to combined DS and plan.                                                                                                         | 1.40         | 1,379.70           |
| 07/31/25                                                                         | S. Maizel       | B320        | Review draft of motion to approve disclosure statement and plan.                                                                           | 0.60         | 675.00             |
| 07/31/25                                                                         | S. Maizel       | B320        | Zoom conference with T. Moyron, G. Miller, etc. re preparation for filing of plan.                                                         | 0.30         | 337.50             |
| <b>Task Total</b> B320 - Plan and Disclosure Statement (including Business Plan) |                 |             |                                                                                                                                            | <b>18.90</b> | <b>\$17,302.50</b> |



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**Task Code:** MED/CMS - Medicare/CMS Issues

| <u>Date</u>                                     | <u>Name</u> | <u>Task</u> | <u>Description</u>                                                                                                                                                | <u>Hours</u> | <u>Amount</u>     |
|-------------------------------------------------|-------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|
| 07/22/25                                        | G. Medina   | MED/CMS     | Correspond with T. Moyron and G. Mill regarding fifteenth extension of Stipulation with AG and coordinate with docketing regarding dates extended on stipulation. | 0.40         | 167.40            |
| 07/23/25                                        | S. Maizel   | MED/CMS     | Telephone conference with T. Moyron re issues related to settlement with DOJ.                                                                                     | 0.20         | 225.00            |
| 07/23/25                                        | S. Maizel   | MED/CMS     | Review draft motion to approve DOJ settlement.                                                                                                                    | 0.50         | 562.50            |
| 07/31/25                                        | S. Maizel   | MED/CMS     | Review and respond to emails re meeting with DOJ on settlement terms.                                                                                             | 0.10         | 112.50            |
| 07/31/25                                        | S. Maizel   | MED/CMS     | Review draft of motion to approve settlement with United States.                                                                                                  | 0.60         | 675.00            |
| <b>Task Total</b> MED/CMS - Medicare/CMS Issues |             |             |                                                                                                                                                                   | <b>1.80</b>  | <b>\$1,742.40</b> |

**Timekeeper Summary:**

| <u>Name</u>     | <u>Hours</u> | <u>Rate</u> | <u>Amount</u>    |
|-----------------|--------------|-------------|------------------|
| C. Doherty, Jr. | 2.80         | 886.50      | 2,482.20         |
| G. Medina       | 0.80         | 418.50      | 334.80           |
| G. Miller       | 5.80         | 891.00      | 5,167.80         |
| H. Thomas       | 4.20         | 769.50      | 3,231.90         |
| J.A. Moe, II    | 3.70         | 904.50      | 3,346.65         |
| K.M. Howard     | 5.70         | 391.50      | 2,231.55         |
| S. Maizel       | 11.00        | 1,125.00    | 12,375.00        |
| S. Schrag       | 1.40         | 963.00      | 1,348.20         |
| T. Moyron       | 5.50         | 985.50      | 5,420.25         |
| <b>Total</b>    | <b>40.90</b> |             | <b>35,938.35</b> |

**Task Summary:**

| <u>Task Code</u> | <u>Description</u>                                           | <u>Hours</u> | <u>Amount</u>      |
|------------------|--------------------------------------------------------------|--------------|--------------------|
| B110             | Case Administration                                          | 8.20         | 8,840.70           |
| B160             | Fee Applications/Employment Applications                     | 11.20        | 7,250.40           |
| B190             | Other Contested Matters (excluding Assumption/Rejection Moti | 0.80         | 802.35             |
| B320             | Plan and Disclosure Statement (including Business Plan)      | 18.90        | 17,302.50          |
| MED/CMS          | Medicare/CMS Issues                                          | 1.80         | 1,742.40           |
| <b>Total</b>     |                                                              | <b>40.90</b> | <b>\$35,938.35</b> |

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|      |           |
|------|-----------|
| Fees | 35,938.35 |
|------|-----------|

|                               |                    |
|-------------------------------|--------------------|
| <b>Total Due This Invoice</b> | <b>\$35,938.35</b> |
|-------------------------------|--------------------|