

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

In re:

GLOBAL WOUND CARE MEDICAL GROUP, a
Professional Corporation,¹

Debtor and Debtor in Possession.

Chapter 11

Case No. 24-34908 (CML)

**TENTH MONTHLY FEE STATEMENT OF
ANKURA CONSULTING GROUP, LLC, FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED
AS FINANCIAL AND RESTRUCTURING ADVISOR AND
FOR THE PROVISION OF LOUIS E. ROBICHAUX IV AS CHIEF RESTRUCTURING
OFFICER TO THE DEBTOR AND DEBTOR IN POSSESSION FOR THE PERIOD
FROM AUGUST 1, 2025 THROUGH AND INCLUDING AUGUST 31, 2025**

Name of Applicant:	Ankura Consulting Group, LLC as Financial and Restructuring Advisor and for the provision of Louis E. Robichaux IV as Chief Restructuring Officer to the Debtor and Debtor in Possession
Date of Retention Order:	January 14, 2025, effective as of October 21, 2024 (<i>i.e.</i> , the Petition Date) [Docket No. 104] ²³
Period for which Fees and Expenses were Incurred:	August 1, 2025 through and including August 31, 2025
Fees Incurred:	\$40,095.00

¹ The last four digits of the Debtor's tax identification number in the jurisdiction in which it operates is 3572.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the *Order Granting Debtor's Application for Entry of an Order Authorizing the Employment and Retention of Isaac Lee as Chief Restructuring Officer and Ankura Consulting Group, LLC as Financial and Restructuring Advisor* [Docket No. 104] (the "Retention Order").

³ The Retention Order authorized the Debtor to employ and retain (i) Ankura as its Financial and Restructuring Advisor as of the Petition Date, and (ii) Isaac Lee as its Chief Restructuring Advisor is effective as of November 26, 2024. Mr. Lee has since departed Ankura, and Louis E. Robichaux IV has replaced Mr. Lee as the CRO. *See Debtor's Notice Regarding Notice of Change in Chief Restructuring Officer* [Docket No. 277].



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Payment of Fees Incurred (80%):	\$32,076.00
Holdback of Fees Incurred (20%):	\$8,019.00
Expenses Incurred:	\$0.00
Total Fees (80%) and Expenses (100%) Due:	\$32,076.00

This is a(n): monthly X interim final application

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 (as defined therein) 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 (the "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 (as defined in the Interim Compensation Order) an amount equal to eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Fee Statement.

INTRODUCTION

Ankura Consulting Group, LLC (“Ankura”), as Financial and Restructuring Advisor to Global Wound Care Medical Group, a Professional Corporation, the debtor and debtor in possession in the above-captioned case (the “Debtor”), hereby files this monthly fee statement (the “Monthly Fee Statement”), seeking compensation and reimbursement of expenses for the period from August 1, 2025 through and including August 31, 2025 (the “Tenth Monthly Period”), pursuant to § 328, 330, and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the “Bankruptcy Local Rules”), 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”), and the Retention Order. By this Monthly Fee Statement, Ankura seeks allowance of compensation for actual and necessary professional services rendered during the Tenth Monthly Period in the amount of \$40,095.00 and payment in the amount of \$32,076.00, which is equal to eighty percent (80%) of the total amount of compensation sought herein.

ITEMIZATION OF SERVICES RENDERED⁴

1. In support of this Monthly Fee Statement, Ankura has attached the following:
 - A summary of hours and compensation earned by professional for the Tenth Monthly Period as **Exhibit A**;

⁴ Although every effort has been made to include all fees and expenses incurred in the Tenth Monthly Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Tenth Monthly Period. Ankura reserves the right to seek allowance of such fees and expenses not included herein. Subsequent monthly fee statements will be submitted in accordance with the Interim Compensation Order.

- A summary of hours and compensation earned by project category for the Tenth Monthly Period as **Exhibit B**; and
- Detailed time entries for the Tenth Monthly Period as **Exhibit C**.

NOTICE

2. Pursuant to the Interim Compensation Order, notice of this Monthly Fee Statement will be provided to the following Notice Parties via electronic mail:

- a. the Debtor: % Global Wound Care Medical Group, a Professional Corporation, Attn: C. Keith Greer, Esq., General Counsel, Greer & Associates, APC, 16855 West Bernardo Drive, Suite 255, San Diego, California 92127-1626 (keith.greer@greerlaw.biz);
- b. the proposed attorneys to the Debtor: Dentons US LLP, Attn: Casey Doherty, 1300 Post Oak Blvd., Suite 650, Houston, TX 77056 (casey.doherty@dentons.com) and Tania Moyron, 601 South Figueroa Street, Suite 2500, Los Angeles, CA 90017 (tania.moyron@dentons.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, Ankura respectfully requests allowance of compensation for professional services rendered and expenses incurred during the Tenth Monthly Period in the total amount of \$40,095.00, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$32,076.00, which is eighty percent (80%) of the fees incurred by the Debtors for reasonable and necessary professional services rendered by Ankura.

Dated: November 21, 2025

Respectfully submitted,

/s/ Louis E. Robichaux IV
Louis E. Robichaux IV
Senior Managing Director
Ankura Consulting Group, LLC

CERTIFICATE OF SERVICE

This is to certify that I have on November 21, 2025, I 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.

DENTONS US LLP

/s/ Casey Doherty

Casey Doherty

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Counsel to the Debtor and Debtor-in-Possession

EXHIBIT A**GLOBAL WOUND CARE MEDICAL GROUP, *et al.* - CASE NO. 24-34908 (CML)****SUMMARY OF COMPENSATION EARNED BY PROFESSIONAL
FOR THE PERIOD AUGUST 1, 2025 TO AUGUST 31, 2025**

Restructuring	Position	Rate	Hours	Fees
Robichaux, Louis	Senior Managing Director	1,455.00	1.0	\$ 1,455.00
Tran, Timothy	Director	795.00	11.8	9,381.00
Lau, Justin	Senior Associate	640.00	42.5	27,200.00
Petruolo, Michelle	Paraprofessional	410.00	2.9	1,189.00
Subtotal			58.2	\$ 39,225.00
Forensics				
Johnston, Josh	Senior Managing Director	1,040.00	0.5	520.00
Patel, Dhara	Senior Director	700.00	0.5	350.00
Subtotal			1.0	\$ 870.00
Grand Total			59.2	\$ 40,095.00

EXHIBIT B

GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
SUMMARY OF COMPENSATION EARNED BY CATEGORY
FOR THE PERIOD AUGUST 1, 2025 TO AUGUST 31, 2025

Code	Time Category	Hours	Fees
1	Case Administration	4.5	\$ 2,213.00
3	Case-Related Reporting and Compliance	8.0	5,166.50
7	Interim Management - Financial Management and Liquidity	42.9	29,339.50
9	Litigation and Adversary Proceedings	1.5	1,597.50
10	General Meetings and Communications with Client and Advisors	2.3	1,778.50
Subtotal		59.2	\$ 40,095.00
Grand Total		59.2	\$ 40,095.00

EXHIBIT C
GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)
COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED
TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER
FOR THE PERIOD AUGUST 1, 2025 TO AUGUST 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
1	8/7/25	Lau, Justin	Review draft interim fee application and fee statement and provide comments.	0.4	640.00	256.00
1	8/12/25	Lau, Justin	Follow up on fee statement and interim fee application filings.	0.1	640.00	64.00
1	8/12/25	Petruolo, Michelle	Update the July monthly fee statement for time detail provided by Ankura team.	0.3	410.00	123.00
1	8/12/25	Petruolo, Michelle	Compile exhibit C for the time period 7/1 - 7/9 for inclusion in the July monthly fee statement.	0.4	410.00	164.00
1	8/18/25	Petruolo, Michelle	Compile exhibit C for the time period 7/10 - 7/23 for inclusion in the July monthly fee statement.	0.9	410.00	369.00
1	8/18/25	Petruolo, Michelle	Compile exhibit C for the time period 7/24 - 7/31 for inclusion in the July monthly fee statement.	0.3	410.00	123.00
1	8/19/25	Lau, Justin	Review draft of July fee statement and provide comments.	0.5	640.00	320.00
1	8/19/25	Petruolo, Michelle	Update the July monthly fee statement exhibits A, B, and C prior to sending to J. Lau (ACG) for review and comment.	0.3	410.00	123.00
1	8/19/25	Petruolo, Michelle	Update the July monthly fee statement exhibit for comments provided by J. Lau (ACG).	0.2	410.00	82.00
1	8/21/25	Lau, Justin	Review draft of June fee statement and interim fee application and provide comments.	0.6	640.00	384.00
1	8/26/25	Petruolo, Michelle	Prepare the 3rd interim fee application exhibits.	0.5	410.00	205.00
1 Subtotal				4.5		2,213.00
3	8/6/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review June monthly operating report.	0.3	795.00	238.50
3	8/6/25	Lau, Justin	Participate on call with T. Tran (ACG) to review June monthly operating report.	0.3	640.00	192.00
3	8/1/25	Lau, Justin	Finalize April and May monthly operating reports for filing.	0.4	640.00	256.00
3	8/1/25	Lau, Justin	Prepare receipts and disbursements exhibit for the June monthly operating report.	0.9	640.00	576.00
3	8/4/25	Lau, Justin	Review June financials and follow up on AR aging schedule.	0.8	640.00	512.00
3	8/6/25	Lau, Justin	Prepare June monthly operating report and exhibits and circulate for comments.	1.3	640.00	832.00
3	8/6/25	Lau, Justin	Review and update financials, AR aging exhibit, and employer tax schedule for June monthly operating report.	1.6	640.00	1,024.00
3	8/12/25	Lau, Justin	Update June monthly operating report and recirculate for filing.	0.2	640.00	128.00
3	8/21/25	Lau, Justin	Prepare July monthly operating report and supporting exhibits.	1.3	640.00	832.00
3	8/21/25	Lau, Justin	Reconcile receipt and disbursement activity for July monthly operating report.	0.6	640.00	384.00
3	8/21/25	Lau, Justin	Review and update employer taxes for July monthly operating report.	0.3	640.00	192.00
3 Subtotal				8.0		5,166.50
7	8/4/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursements.	0.1	795.00	79.50
7	8/4/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements.	0.1	640.00	64.00
7	8/5/25	Tran, Timothy	Participate on call with J. Lau (ACG) to review weekly report, budget, and monthly operating report.	1.4	795.00	1,113.00
7	8/5/25	Lau, Justin	Participate on call with T. Tran (ACG) to review weekly report, budget, and monthly operating report.	1.4	640.00	896.00
7	8/8/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursement and liquidity.	0.4	795.00	318.00
7	8/8/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursement and liquidity.	0.4	640.00	256.00
7	8/21/25	Tran, Timothy	Participate on call with I. Lee (ACG) to discuss workplan, weekly wires, and monthly operating report.	1.1	795.00	874.50
7	8/21/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss workplan, weekly wires, and monthly operating report.	1.1	640.00	704.00
7	8/12/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss projection updates and open workstreams.	0.3	795.00	238.50
7	8/12/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss projection updates and open workstreams.	0.3	640.00	192.00
7	8/1/25	Tran, Timothy	Correspond with J. Lau (ACG) regarding liquidity and proposed disbursements; filing of outstanding monthly operating report.	0.2	795.00	159.00
7	8/1/25	Lau, Justin	Prepare calculations for weekly wires.	0.5	640.00	320.00
7	8/1/25	Lau, Justin	Resolve Flagstar account set up for L. Robichaux (ACG).	0.2	640.00	128.00
7	8/1/25	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.7	640.00	448.00
7	8/1/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.6	640.00	384.00
7	8/4/25	Lau, Justin	Prepare Flagstar wire and DOJ disclosure email regarding use of funds.	0.2	640.00	128.00
7	8/4/25	Lau, Justin	Review biologics vendor statements and update biologics schedule for operating budget.	0.7	640.00	448.00
7	8/4/25	Lau, Justin	Review daily RAMP transactions.	0.1	640.00	64.00
7	8/4/25	Lau, Justin	Review proposed weekly disbursements and compare against the budget.	1.3	640.00	832.00
7	8/4/25	Tran, Timothy	Review weekly reporting material.	0.1	795.00	79.50
7	8/5/25	Lau, Justin	Participate on call with I. Lee (Teneo) regarding profits analysis report.	0.2	640.00	128.00
7	8/5/25	Lau, Justin	Prepare 4-week budget ending 9/6.	1.8	640.00	1,152.00
7	8/5/25	Lau, Justin	Prepare fee disbursement schedule and circulate for approval.	0.4	640.00	256.00
7	8/5/25	Lau, Justin	Prepare weekly report ending 8/2.	1.2	640.00	768.00
7	8/5/25	Lau, Justin	Review and reconcile Medicare receipts and weekly disbursements.	0.9	640.00	576.00
7	8/5/25	Lau, Justin	Review and update professional fees tracker schedule.	0.2	640.00	128.00
7	8/5/25	Lau, Justin	Review open AP listing and historical RAMP spend for operating budget.	1.3	640.00	832.00
7	8/6/25	Lau, Justin	Follow up on PCO wiring instructions.	0.2	640.00	128.00
7	8/6/25	Lau, Justin	Review and prepare positive variance analysis of weekly reports.	0.6	640.00	384.00
7	8/6/25	Lau, Justin	Review COI and insurance invoices for UST disclosure and prepare follow up responses.	0.8	640.00	512.00
7	8/6/25	Lau, Justin	Review July RAMP closing statement and reconcile payments.	0.4	640.00	256.00
7	8/6/25	Tran, Timothy	Review June monthly operating report and provide comments to J. Lau (ACG).	0.4	795.00	318.00

EXHIBIT C

GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)

COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED

TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD AUGUST 1, 2025 TO AUGUST 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
7	8/7/25	Lau, Justin	Follow up with Flagstar on new user set up for weekly wire approvals.	0.3	640.00	192.00
7	8/7/25	Lau, Justin	Review payroll reports for historical bonuses for operating budget.	0.5	640.00	320.00
7	8/7/25	Lau, Justin	Update daily bank activity schedule and review weekly disbursement schedule.	0.3	640.00	192.00
7	8/7/25	Lau, Justin	Update operating budget for comments.	0.4	640.00	256.00
7	8/8/25	Lau, Justin	Finalize 4-week operating budget and circulate to DOJ for stipulation extension.	0.4	640.00	256.00
7	8/8/25	Lau, Justin	Prepare wire transfer calculations for weekly disbursements.	0.7	640.00	448.00
7	8/8/25	Lau, Justin	Review and reconcile Medicare receipts and weekly disbursements.	0.6	640.00	384.00
7	8/8/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.8	640.00	512.00
7	8/11/25	Lau, Justin	Follow up on Flagstar new user set up.	0.1	640.00	64.00
7	8/11/25	Lau, Justin	Prepare weekly report ending 8/9.	1.4	640.00	896.00
7	8/11/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	8/11/25	Lau, Justin	Review weekly disbursements and compare against the budget.	0.2	640.00	128.00
7	8/11/25	Tran, Timothy	Review weekly reporting material.	0.1	795.00	79.50
7	8/11/25	Lau, Justin	Update bank schedule with daily transactions and reconcile Medicare receipts.	0.6	640.00	384.00
7	8/12/25	Robichaux, Louis	Participate on call with J. Lau (ACG) to review Flagstar wire.	0.2	1,455.00	291.00
7	8/12/25	Lau, Justin	Participate on call with L. Robichaux (ACG) to review Flagstar wire.	0.2	640.00	128.00
7	8/12/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	8/12/25	Tran, Timothy	Review revised model and operating assumptions provided by R. Cetrulo (GWC).	0.5	795.00	397.50
7	8/12/25	Lau, Justin	Update assumptions in projection model and clean up formatting for circulation.	1.1	640.00	704.00
7	8/14/25	Lau, Justin	Review weekly disbursements and compare against operating budget.	0.4	640.00	256.00
7	8/15/25	Lau, Justin	Follow up on other COGS invoices.	0.2	640.00	128.00
7	8/15/25	Lau, Justin	Reconcile Medicare receipts and calculate wire transfers.	1.4	640.00	896.00
7	8/15/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	8/15/25	Lau, Justin	Review docket for latest filings.	0.1	640.00	64.00
7	8/15/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.8	640.00	512.00
7	8/18/25	Lau, Justin	Prepare weekly report ending 8/16.	0.6	640.00	384.00
7	8/18/25	Lau, Justin	Prepare weekly reporting, wire transfers, and budget guide.	0.5	640.00	320.00
7	8/18/25	Lau, Justin	Review bank statements and update bank schedule for daily receipts and disbursements.	1.3	640.00	832.00
7	8/18/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	8/18/25	Tran, Timothy	Review weekly reporting material.	0.1	795.00	79.50
7	8/19/25	Lau, Justin	Prepare draft of operating budget ending 10/4.	0.4	640.00	256.00
7	8/19/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	8/20/25	Lau, Justin	Follow up on open items.	0.1	640.00	64.00
7	8/21/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	8/22/25	Tran, Timothy	Prepare wire of MRA funds to WP.	0.2	795.00	159.00
7	8/22/25	Lau, Justin	Reconcile Medicare receipts and calculate wire transfers.	1.2	640.00	768.00
7	8/22/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.8	640.00	512.00
7	8/25/25	Tran, Timothy	Prepare wires for prior week MRA funds.	0.2	795.00	159.00
7	8/25/25	Tran, Timothy	Review proposed disbursements and provide guidance in accordance with budget.	0.8	795.00	636.00
7	8/26/25	Tran, Timothy	Prepare cash actuals for prior week activity.	1.1	795.00	874.50
7	8/27/25	Tran, Timothy	Prepare cash actuals activity.	0.7	795.00	556.50
7	8/27/25	Tran, Timothy	Prepare weekly reporting material.	0.6	795.00	477.00
7	8/28/25	Tran, Timothy	Prepare cash actuals activity.	0.4	795.00	318.00
7	8/28/25	Tran, Timothy	Revise weekly reporting material.	0.6	795.00	477.00
7	8/28/25	Tran, Timothy	Update banking transactions for weekly liquidity.	0.4	795.00	318.00
7	8/29/25	Tran, Timothy	Prepare guidance of weekly liquidity and transfer of MRA funds.	0.2	795.00	159.00
7	8/29/25	Tran, Timothy	Prepare weekly liquidity.	1.2	795.00	954.00
7 Subtotal				42.9		29,339.50
9	8/4/25	Johnston, Josh	Participate on call with L. Robichaux (ACG) and D. Patel (ACG) regarding scope of settlement workstream.	0.5	1,040.00	520.00
9	8/4/25	Robichaux, Louis	Participate on call with J. Johnston (ACG) and D. Patel (ACG) regarding scope of settlement workstream.	0.5	1,455.00	727.50
9	8/4/25	Patel, Dhara	Participate on call with L. Robichaux (ACG) and J. Johnston (ACG) regarding scope of settlement workstream.	0.5	700.00	350.00
9 Subtotal				1.5		1,597.50
10	8/5/25	Tran, Timothy	Participate on call with O. Ellington, R. Cetrulo (GWC), T. Rosales, G. Velasco (WP), S. Maizel (Dentons), and J. Lau (ACG) to discuss settlement and other stipulation matters.	0.4	795.00	318.00
10	8/5/25	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), T. Rosales, G. Velasco (WP), S. Maizel (Dentons), and T. Tran (ACG) to discuss settlement and other stipulation matters.	0.4	640.00	256.00
10	8/7/25	Robichaux, Louis	Participate on call with O. Ellington, R. Cetrulo (GWC), S. Weyler, G. Velasco (WP), S. Maizel (Dentons), and J. Lau (ACG) to discuss liquidity and open items.	0.3	1,455.00	436.50
10	8/7/25	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), S. Weyler, G. Velasco (WP), S. Maizel (Dentons), and L. Robichaux (ACG) to discuss liquidity and open items.	0.3	640.00	192.00
10	8/12/25	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), and S. Maizel (Dentons) to discuss open issues and settlement matters.	0.2	640.00	128.00
10	8/14/25	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler (WP), S. Maizel, and T. Moyron (Dentons) to discuss open issues and settlement matters.	0.1	640.00	64.00

EXHIBIT C

GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)

COMPLETE ACCOUNTING OF PROFESSIONAL FEES FOR ADDITIONAL PERSONNEL INCLUDING ITEMIZED

TIME RECORDS BY CATEGORY IN CHRONOLOGICAL ORDER

FOR THE PERIOD AUGUST 1, 2025 TO AUGUST 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
10	8/19/25	Lau, Justin	Participate on call with S. Weyler, G. Velasco (WP), and S. Maizel (Dentons) to discuss settlement matters.	0.1	640.00	64.00
10	8/21/25	Lau, Justin	Participate on call with R. Cetrulo (GWC), R. Millien, G. Velasco (WP), and S. Maizel (Dentons) to discuss settlement and stipulation matters.	0.5	640.00	320.00
10 Subtotal				2.3		1,778.50
Grand Total				59.2		\$ 40,095.00