

**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 and Debtor in Possession.

Chapter 11

Case No. 24-34908 (CML)

**ELEVENTH 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 SEPTEMBER 1, 2025 THROUGH AND INCLUDING SEPTEMBER 30, 2025**

<b>Name of Applicant:</b>	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
<b>Date of Retention Order:</b>	January 14, 2025, effective as of October 21, 2024 ( <i>i.e.</i> , the Petition Date) [Docket No. 104] <sup>23</sup>
<b>Period for which Fees and Expenses were Incurred:</b>	September 1, 2025 through and including September 30, 2025
<b>Fees Incurred:</b>	\$52,152.50

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

<sup>2</sup> 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").

<sup>3</sup> 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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<b>Payment of Fees Incurred (80%):</b>	\$41,722.00
<b>Holdback of Fees Incurred (20%):</b>	\$10,430.50
<b>Expenses Incurred:</b>	\$0.00
<b>Total Fees (80%) and Expenses (100%) Due:</b>	\$41,722.00

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 September 1, 2025 through and including September 30, 2025 (the “Eleventh 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 Eleventh Monthly Period in the amount of \$52,152.50 and payment in the amount of \$41,722.00, which is equal to eighty percent (80%) of the total amount of compensation sought herein.

## **ITEMIZATION OF SERVICES RENDERED<sup>4</sup>**

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

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<sup>4</sup> Although every effort has been made to include all fees and expenses incurred in the Eleventh 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 Eleventh 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 Eleventh Monthly Period as **Exhibit B**; and
- Detailed time entries for the Eleventh 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](mailto: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](mailto:casey.doherty@dentons.com)) and Tania Moyron, 601 South Figueroa Street, Suite 2500, Los Angeles, CA 90017 ([tania.moyron@dentons.com](mailto: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](mailto: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 Eleventh Monthly Period in the total amount of \$52,152.50, with payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order in the amount of \$41,722.00, 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 SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

<b>Restructuring</b>	<b>Position</b>	<b>Rate</b>	<b>Hours</b>	<b>Fees</b>
Robichaux, Louis	Senior Managing Director	1,455.00	4.7	\$ 6,838.50
Tran, Timothy	Director	795.00	8.0	6,360.00
Lau, Justin	Senior Associate	640.00	59.2	37,888.00
Petruolo, Michelle	Paraprofessional	410.00	2.6	1,066.00
<b>Subtotal</b>			<b>74.5</b>	<b>\$ 52,152.50</b>
<b>Grand Total</b>			<b>74.5</b>	<b>\$ 52,152.50</b>

**EXHIBIT B****GLOBAL WOUND CARE MEDICAL GROUP, et al. - CASE NO. 24-34908 (CML)****SUMMARY OF COMPENSATION EARNED BY CATEGORY****FOR THE PERIOD SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

<b>Code</b>	<b>Time Category</b>	<b>Hours</b>	<b>Fees</b>
1	Case Administration	6.0	\$ 3,319.50
3	Case-Related Reporting and Compliance	6.6	4,224.00
7	Interim Management - Financial Management and Liquidity	44.9	30,206.00
8	Plan and Disclosure Statement	13.4	11,536.50
10	General Meetings and Communications with Client and Advisors	3.6	2,866.50
<b>Subtotal</b>		<b>74.5</b>	<b>\$ 52,152.50</b>
<b>Grand Total</b>		<b>74.5</b>	<b>\$ 52,152.50</b>



**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 SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
1	9/8/25	Lau, Justin	Review Ankura fee statement and interim fee application and provide comments.	0.4	640.00	256.00
1	9/9/25	Petruolo, Michelle	Create the August monthly fee statement including the latest time report.	0.3	410.00	123.00
1	9/15/25	Petruolo, Michelle	Compile exhibit C for the time period 8/1 - 8/15 for inclusion in the August monthly fee statement.	0.9	410.00	369.00
1	9/17/25	Lau, Justin	Review 3rd interim fee application and prepare time category descriptions.	1.2	640.00	768.00
1	9/17/25	Tran, Timothy	Review July fee statement and 3rd interim fee application exhibits, provide comments to J. Lau (ACG) on same.	0.5	795.00	397.50
1	9/17/25	Lau, Justin	Review August fee statement and provide comments.	0.4	640.00	256.00
1	9/22/25	Petruolo, Michelle	Compile exhibit C for the time period 8/18 - 8/21 for inclusion in the August monthly fee statement.	0.3	410.00	123.00
1	9/22/25	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the August monthly fee statement.	0.2	410.00	82.00
1	9/23/25	Lau, Justin	Circulate latest fee statements and fee applications.	0.2	640.00	128.00
1	9/24/25	Lau, Justin	Circulate fee application and fee statement for filing preparation.	0.3	640.00	192.00
1	9/24/25	Lau, Justin	Review latest filings on court docket.	0.2	640.00	128.00
1	9/25/25	Petruolo, Michelle	Compile exhibit C for the time period 8/22 - 8/29 for inclusion in the August monthly fee statement.	0.4	410.00	164.00
1	9/25/25	Lau, Justin	Review August fee statement and provide comments.	0.2	640.00	128.00
1	9/29/25	Petruolo, Michelle	Update the August monthly fee statement exhibits A, B, and C prior to sending to T. Tran (ACG) and J. Lau (ACG) for review and comment.	0.3	410.00	123.00
1	9/30/25	Petruolo, Michelle	Correspond with Ankura team regarding filing status of monthly fee statements.	0.2	410.00	82.00
<b>1 Subtotal</b>				<b>6.0</b>		<b>3,319.50</b>
3	9/8/25	Lau, Justin	Review payroll report and update July monthly operating report.	1.1	640.00	704.00
3	9/12/25	Lau, Justin	Finalize and circulate July monthly operating report for comments.	0.1	640.00	64.00
3	9/18/25	Lau, Justin	Finalize July monthly operating report and circulate for filing.	0.3	640.00	192.00
3	9/23/25	Lau, Justin	Review financials and prepare supporting exhibits for the August monthly operating report.	1.8	640.00	1,152.00
3	9/23/25	Lau, Justin	Review and prepare August monthly operating report.	1.4	640.00	896.00
3	9/23/25	Lau, Justin	Review payroll report and update employer tax schedule.	0.7	640.00	448.00
3	9/25/25	Lau, Justin	Prepare July insurance matrix for UST disclosure.	0.7	640.00	448.00
3	9/25/25	Lau, Justin	Correspond with S. Weyler (WP) regarding July insurance renewals and updated COI.	0.3	640.00	192.00
3	9/25/25	Lau, Justin	Update July monthly operating report and circulate for filing.	0.2	640.00	128.00
<b>3 Subtotal</b>				<b>6.6</b>		<b>4,224.00</b>
7	9/3/25	Lau, Justin	Prepare weekly report for week ending 8/30.	1.9	640.00	1,216.00
7	9/3/25	Lau, Justin	Review last week's bank activity and wire transfers.	1.4	640.00	896.00
7	9/3/25	Lau, Justin	Update professional fees for operating budget.	0.4	640.00	256.00
7	9/4/25	Lau, Justin	Prepare 4-week budget ending 10/4.	1.8	640.00	1,152.00
7	9/4/25	Lau, Justin	Review biologics vendor statements and update payment schedule.	0.7	640.00	448.00
7	9/5/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss operating budget and projections.	0.4	795.00	318.00
7	9/5/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss operating budget and projections.	0.4	640.00	256.00
7	9/5/25	Lau, Justin	Participate on call with T. Tran (ACG) regarding other COGS line item in budget	0.2	640.00	128.00
7	9/5/25	Tran, Timothy	Participate on call with J. Lau (ACG) regarding other COGS line item in budget	0.2	795.00	159.00
7	9/5/25	Lau, Justin	Reconcile Medicare receipts and prepare weekly wire transfers.	1.6	640.00	1,024.00
7	9/5/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss payroll and weekly disbursements.	0.7	640.00	448.00
7	9/5/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.5	640.00	320.00
7	9/5/25	Lau, Justin	Update operating budget for comments.	0.4	640.00	256.00
7	9/5/25	Lau, Justin	Participate on call with J. Blake (WP) regarding other COGS invoices.	0.1	640.00	64.00
7	9/8/25	Lau, Justin	Review docket and update professional fee tracker.	0.3	640.00	192.00
7	9/9/25	Lau, Justin	Prepare weekly report ending 9/6 and circulate for comments.	1.6	640.00	1,024.00
7	9/9/25	Lau, Justin	Review and reconcile daily bank transactions and Medicare receipts.	0.8	640.00	512.00
7	9/10/25	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss GWC operations (partial attendance).	0.4	795.00	318.00
7	9/10/25	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss GWC operations (partial attendance).	0.3	640.00	192.00
7	9/10/25	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss GWC operations (partial attendance).	0.4	1,455.00	582.00
7	9/10/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/11/25	Robichaux, Louis	Participate on call with O. Ellington (GWC), T. Tran, and J. Lau (ACG) to discuss case status and operating metrics.	0.5	1,455.00	727.50
7	9/11/25	Tran, Timothy	Participate on call with O. Ellington (GWC), L. Robichaux, and J. Lau (ACG) to discuss case status and operating metrics.	0.5	795.00	397.50
7	9/11/25	Lau, Justin	Participate on call with O. Ellington (GWC), L. Robichaux, and T. Tran (ACG) to discuss case status and operating metrics.	0.5	640.00	320.00
7	9/11/25	Lau, Justin	Review bank statements and transaction mapping to the budget.	0.7	640.00	448.00
7	9/12/25	Lau, Justin	Participate on call with L. Robichaux (ACG) to discuss cash management logistics.	0.2	640.00	128.00
7	9/12/25	Robichaux, Louis	Participate on call with J. Lau (ACG) to discuss cash management logistics.	0.2	1,455.00	291.00
7	9/12/25	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.9	640.00	576.00
7	9/12/25	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.8	640.00	512.00
7	9/12/25	Lau, Justin	Prepare weekly disbursement wire transfers.	0.6	640.00	384.00

**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 SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
7	9/12/25	Tran, Timothy	Participate on call with Dentons, GWC, and WP regarding operating performance, bankruptcy items	0.3	795.00	238.50
7	9/12/25	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly wires.	0.1	640.00	64.00
7	9/12/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/15/25	Lau, Justin	Prepare weekly report for week ended 9/13.	1.7	640.00	1,088.00
7	9/15/25	Lau, Justin	Review daily bank transactions and update bank activity schedule.	1.2	640.00	768.00
7	9/15/25	Lau, Justin	Coordinate Flagstar wire approval training.	0.4	640.00	256.00
7	9/15/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/15/25	Tran, Timothy	Review weekly reporting and provide comments to J. Lau (ACG).	0.1	795.00	79.50
7	9/16/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and open workstreams.	0.3	640.00	192.00
7	9/16/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity and open workstreams.	0.3	795.00	238.50
7	9/16/25	Lau, Justin	Review weekly disbursements and compare against the budget.	1.3	640.00	832.00
7	9/16/25	Lau, Justin	Review outstanding professional fees and prepare payment schedule.	0.9	640.00	576.00
7	9/17/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/18/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss biologics and liquidity.	0.3	640.00	192.00
7	9/18/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss biologics and liquidity.	0.3	795.00	238.50
7	9/18/25	Lau, Justin	Review additional disbursements and compare against the budget.	0.6	640.00	384.00
7	9/18/25	Lau, Justin	Review receipts and biologics disbursements to monitor liquidity.	0.4	640.00	256.00
7	9/18/25	Lau, Justin	Participate on call with L. Veras (Flagstar) to discuss wire approval training.	0.3	640.00	192.00
7	9/18/25	Lau, Justin	Correspond with F. Feroz (WP) regarding June professional invoices.	0.1	640.00	64.00
7	9/19/25	Lau, Justin	Participate on call with T. Tran (ACG) to discuss weekly disbursements.	0.1	640.00	64.00
7	9/19/25	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss weekly disbursements.	0.1	795.00	79.50
7	9/19/25	Lau, Justin	Prepare weekly wire transfers.	0.7	640.00	448.00
7	9/19/25	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.7	640.00	448.00
7	9/19/25	Lau, Justin	Review daily bank transactions and reconcile Medicare receipts.	0.6	640.00	384.00
7	9/19/25	Lau, Justin	Review biologic vendor statements and update payment schedule.	0.4	640.00	256.00
7	9/19/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/22/25	Lau, Justin	Review and update daily bank activity schedule for last week's activity.	1.2	640.00	768.00
7	9/22/25	Lau, Justin	Prepare weekly report for week ended 9/20.	0.9	640.00	576.00
7	9/22/25	Lau, Justin	Review proposed weekly disbursements and compare against the budget.	0.8	640.00	512.00
7	9/22/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/23/25	Lau, Justin	Review past due invoices and compare spend to operating budget.	0.4	640.00	256.00
7	9/24/25	Lau, Justin	Review daily bank transactions and liquidity.	0.3	640.00	192.00
7	9/24/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/25/25	Lau, Justin	Review daily bank transactions and liquidity.	0.2	640.00	128.00
7	9/26/25	Lau, Justin	Reconcile daily Medicare receipts and weekly disbursements.	0.8	640.00	512.00
7	9/26/25	Lau, Justin	Prepare weekly wire transfers.	0.7	640.00	448.00
7	9/26/25	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.7	640.00	448.00
7	9/26/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
7	9/29/25	Lau, Justin	Prepare weekly report ending 9/27 and circulate for comments.	1.7	640.00	1,088.00
7	9/29/25	Lau, Justin	Review daily transactions and update bank activity schedule.	0.8	640.00	512.00
7	9/30/25	Lau, Justin	Prepare 4-week budget ending 11/1 and circulate for comments.	1.9	640.00	1,216.00
7	9/30/25	Lau, Justin	Review biologics vendor statements and update payment schedule.	1.3	640.00	832.00
7	9/30/25	Tran, Timothy	Prepare revised monthly budget.	1.1	795.00	874.50
7	9/30/25	Lau, Justin	Review weekly disbursements and compare against the budget.	0.6	640.00	384.00
7	9/30/25	Lau, Justin	Review daily Ramp transactions.	0.1	640.00	64.00
<b>7 Subtotal</b>				<b>44.9</b>		<b>30,206.00</b>
8	9/4/25	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss liquidation analysis, projections, weekly reporting, and budget.	1.0	640.00	640.00
8	9/4/25	Tran, Timothy	Participate on call with J. Lau and L. Robichaux regarding liquidation analysis and disclosure statement.	1.0	795.00	795.00
8	9/4/25	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss liquidation analysis, projections, weekly reporting, and budget.	1.0	1,455.00	1,455.00
8	9/4/25	Tran, Timothy	Participate on call with L. Robichaux and L. Robichaux (ACG) to discuss liquidation analysis and projections for disclosure statement and plan.	0.9	795.00	715.50
8	9/4/25	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss liquidation analysis and projections for disclosure statement and plan.	0.9	640.00	576.00
8	9/4/25	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss liquidation analysis and projections for disclosure statement and plan (partial attendance).	0.2	1,455.00	291.00
8	9/4/25	Lau, Justin	Update liquidation analysis with July financials and revise presentation.	1.4	640.00	896.00
8	9/4/25	Lau, Justin	Update projections for comments and recirculate for review.	1.2	640.00	768.00
8	9/5/25	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, G. Miller (Dentons), L. Robichaux, and J. Lau (ACG) to discuss plan and settlement matters.	0.9	795.00	715.50
8	9/5/25	Lau, Justin	Participate on call with S. Maizel, T. Moyron, G. Miller (Dentons), L. Robichaux, and T. Tran (ACG) to discuss plan and settlement matters.	0.9	640.00	576.00
8	9/5/25	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron, G. Miller (Dentons), T. Tran, and J. Lau (ACG) to discuss plan and settlement matters.	0.9	1,455.00	1,309.50
8	9/9/25	Lau, Justin	Update projection model with outside financing and review operating expenses.	1.7	640.00	1,088.00
8	9/9/25	Lau, Justin	Participate on call with R. Cetrulo (GWC) to discuss projection comments and updates.	0.4	640.00	256.00
8	9/11/25	Robichaux, Louis	Review background materials for the bankruptcy filing.	0.6	1,455.00	873.00
8	9/11/25	Robichaux, Louis	Participate on call with S. McDearmont MD, expert in wound care industry.	0.4	1,455.00	582.00

**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 SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

Code	Date	Professional	Activity	Hours	Rate	Fees
<b>8 Subtotal</b>				<b>13.4</b>		<b>11,536.50</b>
10	9/4/25	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, G. Velasco (WP), J. Borriello (Togut), S. Maizel, and T. Moyron (Dentons) to discuss settlement and bank matters.	0.5	640.00	320.00
10	9/9/25	Robichaux, Louis	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), S. Maizel (Dentons), T. Tran, and J. Lau (ACG) to discuss settlement matters.	0.5	1,455.00	727.50
10	9/9/25	Tran, Timothy	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), S. Maizel (Dentons), L. Robichaux, and J. Lau (ACG) to discuss settlement matters.	0.5	795.00	397.50
10	9/9/25	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, G. Velasco (WP), S. Maizel (Dentons), L. Robichaux, and T. Tran (ACG) to discuss settlement matters.	0.5	640.00	320.00
10	9/18/25	Lau, Justin	Participate on call with S. Maizel (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and T. Tran (ACG) to discuss settlement matters and case strategy.	0.5	640.00	320.00
10	9/18/25	Tran, Timothy	Participate on call with S. Maizel (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and J. Lau (ACG) to discuss settlement matters and case strategy.	0.5	795.00	397.50
10	9/23/25	Lau, Justin	Participate on call with S. Maizel (Dentons), R. Millien, T. Rosales, G. Velasco (WP), O. Ellington, and R. Cetrulo (GWC) to discuss claim processing and settlement matters.	0.2	640.00	128.00
10	9/25/25	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), R. Millien, G. Velasco (WP), O. Ellington, and R. Cetrulo (GWC) to discuss settlement matters and case strategy.	0.4	640.00	256.00
<b>10 Subtotal</b>				<b>3.6</b>		<b>2,866.50</b>
<b>Grand Total</b>				<b>74.5</b>		<b>\$ 52,152.50</b>