

**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.

Chapter 11

Case No. 24-34908 (CML)

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

Pursuant to the Interim Compensation Order, Dentons US LLP (“Dentons”) hereby submits this twelfth monthly fee statement (the “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 October 1, 2025, through October 31, 2025 (the “Application Period”). A summary chart setting forth the compensation and expenses during the Application Period is set forth below:

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:	10/01/2025	10/31/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	9/30/2025

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



Total amounts paid on all prior Fee Statements and Fee Application:	\$1,412,838.20
Total fees requested in this Fee Statement (80% of \$330,030.85):	\$264,024.68
Total professional fees requested in this Fee Statement:	\$327,217.00
Amount of professional fees requested paid in this Fee Statement:	\$261,773.60
Total actual professional hours covered by this Fee Statement:	324.30
Average hourly rate for professionals:	\$1,024.41
Total paraprofessional fees requested in this Fee Statement (80% of \$2,813.85):	\$2,251.08
Total actual paraprofessional hours covered by this Fee Statement:	6.70
Average hourly rate for paraprofessionals:	\$419.98
Reimbursable expenses sought in this Fee Statement:	\$378.40
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]; on August 29, 2025, Dentons filed its *Eighth Monthly Fee Statement* [Docket No. 251]; on November 21, 2025, Dentons filed its *Amended Ninth Monthly Fee Statement* [Docket No. 340]; on November 21, 2025, Dentons filed its *Tenth Monthly Fee Statement* [Docket No. 342]; and on November 21, 2025, Dentons filed its *Eleventh Monthly Fee Statement* [Docket No. 343].

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], approved by the Court on November 26, 2024 [Docket No. 68] (the “Interim Compensation Order”), Dentons requests total payment in the amount of \$264,403.08 for the Application Period comprised of (i) the amount of \$264,024.68 (80% of \$330,030.85) in fees, as compensation for reasonable and necessary legal services rendered (which includes a courtesy fee reduction of \$5,000.00 plus additional write-offs in fees and \$6,184.15 in travel-related expenses, pursuant to Dentons’ billing judgment), and (ii) the amount of \$378.40 for reimbursement of actual and necessary expenses.

5. In support of this 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 Fee Statement; and
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement; and
- Exhibit D (Invoice) consists 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.

NOTICE

6. Pursuant to the Interim Compensation Order, notice of this 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 the total amount of \$264,403.08 incurred during the Application Period comprised of (a) \$264,024.68 in fees, which is 80% of the fees incurred by the Debtor for reasonable and necessary legal services rendered by Dentons, and (b) \$378.40, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: December 1, 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 December 1, 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**

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	27.60	\$25,150.05
B120	Asset Analysis and Recovery	3.40	\$3,350.70
B160	Fee Applications/Employment Applications	3.90	\$3,580.65
B185	Assumption/Rejection of Leases and Contracts	.20	\$197.10
B190	Other Contested Matters (excluding Assumption/Rejection Motions)	1.50	\$1,478.25
B230	Financing/Cash Collections	106.90	\$116,497.80
B300	Claims and Plan	.80	\$712.80
B320	Plan and Disclosure Statement (including Business Plan)	8.20	\$7,672.95
MED/CMS	Medicare/CMS Issues	178.50	\$176,390.55
	<i>Sub-Total</i>	331.00	\$335,030.85
	<i>Fee Reduction²</i>		\$5,000.00
	<i>Total</i>	331.00	\$330,030.85

² Dentons has reduced their fees for this Application Period by \$5,000.00 plus additional write-offs in fees and \$6,184.15 in travel-related expenses.

EXHIBIT B**COMPENSATION BY PROFESSIONAL**

Name of Professional	Position	Admission Date	Hourly Rate	Hours Billed	Total Fees
Van C. Durrer, II	Partner	1993	\$1,795.50	.20	\$359.10
John D. Beck	Partner	2010	\$1,305.00	21.90	\$28,579.50
Samuel R. Maizel	Partner	1997	\$1,125.00	82.70	\$93,037.50
Lauren Macksoud	Partner	2003	\$1,125.00	16.00	\$18,000.00
Tania M. Moyron	Partner	2005	\$985.50	101.20	\$99,732.60
John A. Moe, II	Partner	1975	\$904.50	.70	\$633.15
Geoffrey M. Miller	Partner	2012	\$891.00	7.00	\$6,237.00
Casey Doherty, Jr.	Counsel	2011	\$886.50	13.20	\$11,701.80
Sarah M. Schrag	Associate	2016	\$963.00	48.90	\$47,090.70
David F. Cook	Associate	2016	\$855.00	23.40	\$20,007.00
Dominick F. Jaffe	Associate	2022	\$751.50	8.30	\$6,237.45
Samantha Ruben	Associate	2019	\$751.50	.80	\$601.20
Dianne Nichols	Senior Paralegal	N/A	\$423.00	2.20	\$930.60
George L. Medina	Senior Paralegal	N/A	\$418.50	4.50	\$1,883.25
<i>Sub-Total</i>				331.00	\$335,030.85
<i>Fee Reduction³</i>					\$5,000.00
<i>Total</i>				331.00	\$330,030.85

³ Dentons has reduced their fees for this Application Period by \$5,000.00 plus additional write-offs in fees and \$6,184.15 in travel-related expenses.

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
Litigation Support – Pacer	\$64.40
Research – Westlaw	\$314.00
<i>Total</i>	\$378.40

EXHIBIT D

INVOICES FOR OCTOBER 2025

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 #: **5001-1029843**
Invoice Date: November 30, 2025

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through October 31, 2025

Invoice Amount **\$335,409.25**

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 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

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

For professional services rendered through October 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>
10/01/25	G. Miller	B110	Prepare stipulation extending DOJ stipulation and file same.	0.60	534.60
10/03/25	G. Miller	B110	Prepare emergency motion to set status hearing.	1.80	1,603.80
10/03/25	G. Medina	B110	Prepare and file notice of new CRO.	0.50	209.25
10/06/25	S. Maizel	B110	Review and respond to emails re Dr. Ellington salary issues.	0.60	675.00
10/07/25	S. Maizel	B110	Zoom conference with R. Cetrulo, R. Millien, T. Moyron, Dr. Ellington, etc. re pending issues (.5); review and respond to emails re payment issues, options for dealing with liquidity issues, etc. (.5).	1.00	1,125.00
10/07/25	T. Moyron	B110	Zoom conference with R. Cetrulo, R. Millien, S. Maizel, Dr. Ellington, etc. re pending issues (.5); review and respond to emails re payment issues, options for dealing with liquidity issues, etc. (.5).	1.00	985.50
10/09/25	T. Moyron	B110	Conference with R. Cetrulo, R. Millien, S. Maizel regarding liquidity constraints and next steps related to correspondence to DOJ, pleading, and other matters.	0.50	492.75
10/12/25	C. Doherty, Jr.	B110	Convert form of PCO response into local format and respond to emails regarding same.	0.30	265.95
10/13/25	T. Moyron	B110	Attention to MOR and related correspondence.	0.30	295.65
10/14/25	G. Miller	B110	Review Wells Fargo stipulation re ongoing obligations and emails with J. Lau re monthly financial reports.	0.60	534.60
10/16/25	S. Schrag	B110	Conference and correspondence with T. Moyron re emergency motion to use cash collateral (.3); prepare the same (1.1).	1.40	1,348.20
10/17/25	T. Moyron	B110	Analyze entered order setting status conference (.1) and correspondence to GWC, R. Millien, et al., regarding same (.1).	0.20	197.10

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	T. Moyron	B110	Call with R. Millien regarding pending issues, including filings and potential financing (.3); calls with J. Mester (.1) and B. Sun re same (.1).	0.50	492.75
10/21/25	S. Schrag	B110	Prepare declaration of CRO in support of further hearing on status of liquidity crisis (2.7); prepare Rosales declaration in support of the same (2.4).	5.10	4,911.30
10/21/25	G. Miller	B110	Review status report.	0.20	178.20
10/21/25	T. Moyron	B110	Call with K. Manning regarding pending issues and liquidity.	0.30	295.65
10/22/25	T. Moyron	B110	Call with L. Robichaux and S. Maizel regarding status of pending issues, including liquidity, WP inquiries, and CMS.	0.40	394.20
10/22/25	G. Medina	B110	Correspond with S. Schrag and T. Moyron regarding filing (0.2); received prepared and filed supplemental status report (0.2); Declaration of Louis E. Robichaux IV in Response to Issues Raised at the Debtor's Status Conference (0.2) and Declaration of Taylor Rosales in Response to Issues Raised at the Status Conference (0.2).	0.80	334.80
10/23/25	G. Medina	B110	Correspond with T. Moyron regarding MORs filed (0.1); received finalized and file August 2025 MOR (0.4).	0.50	209.25
10/27/25	T. Moyron	B110	Correspondence with Case Manager regarding status conference (.2) and calls with Case Manager and Casey Doherty regarding same (.2); calls to R. Cetrulo (.1), J. Mester (.1), B. Sun (.1) regarding same (.1); voicemail messages to L. Hill and A. Warner regarding same (.1).	0.90	886.95

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/25	G. Medina	B110	Review request from J. Beck regarding Lexis lien searches (0.1); conduct comprehensive review of Lexis lien searches and compile a detailed list of all identified debtors and corresponding jurisdictions for distribution to vendor and T. Moyron and J. Beck (0.9); coordinate with vendor to obtain lien searches for all debtors requested in their corresponding jurisdictions (0.3); review request from T. Moyron and send telephonic and zoom participation information for status conference (0.2); follow-up with T. Moyron regarding the turnaround times for each jurisdiction related to the lien searches requested (0.2); review docket and send Second Order Granting Debtor's Emergency Motion to Schedule Status Conference to T. Moyron, and coordinate with docketing to calendar status conference date (0.2).	1.90	795.15
10/28/25	G. Medina	B110	Review request from S. Richards and file Sixth Report for Global Wound CareMedical Group (0.4).	0.40	167.40
10/28/25	T. Moyron	B110	Multiple calls with S. Maizel regarding pending issues (.3); zoom conference with R. Millien, R. Cetrulo, S. Maizel re pending issues (.4).	0.70	689.85
10/28/25	T. Moyron	B110	Correspondence with L. Robichaux regarding order re status conference.	0.10	98.55
10/28/25	T. Moyron	B110	Emails from PCO re status conference.	0.10	98.55
10/28/25	S. Maizel	B110	Multiple telephone conferences with T. Moyron re pending issues (.3); zoom conference with R. Millien, R. Cetrulo, T. Moyron, etc. re pending issues (.4).	0.70	787.50
10/28/25	S. Maizel	B110	Review and respond to emails from PCO re status conference.	0.10	112.50
10/29/25	S. Maizel	B110	Prepare for status conference (1.0); meeting with L. Robichaux, T. Moyron, and Dr. Ellington re same (1.0); participate in hearing re same, including travel to and from courthouse (1.0).	3.00	3,375.00

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/25	T. Moyron	B110	Prepare for status conference (.8); meeting with L. Robichaux, Dr. Ellington, and S. Maizel prior to status conference and after status conference (1.3); attend status conference and DIP hearing (1.0).	3.10	3,055.05
Task Total B110 - Case Administration				27.60	\$25,150.05

Task Code: B120 - Asset Analysis and Recovery

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/25	T. Moyron	B120	Analyze and prepare emergency motion.	2.60	2,562.30
10/22/25	T. Moyron	B120	Research any changes in policy and increased ADRs re slowdown in Medicare reimbursements.	0.80	788.40
Task Total B120 - Asset Analysis and Recovery				3.40	\$3,350.70

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>
10/01/25	S. Ruben	B160	Draft notice regarding CRO (.1); correspond with T. Moyron and L. Robichaux re notice (.1).	0.20	150.30
10/01/25	T. Moyron	B160	Correspondence with L. Robichaux, et al., regarding notice re CRO (.1); analyze notice and related correspondence with S. Ruben (.2).	0.30	295.65
10/03/25	S. Ruben	B160	Draft notice regarding CRO and prepare for filing (.3); review CV of L. Robichaux (.1); emails with T. Moyron, S. Maizel and L. Robichaux re notice (.2).	0.60	450.90
10/06/25	G. Miller	B160	Prepare Ankura interim fee application.	0.90	801.90
10/06/25	J.A. Moe, II	B160	Review in detail the receipt and application of payments to the Third, Fourth, Fifth and Eighth Monthly Fee Statement.	0.30	271.35
10/13/25	G. Miller	B160	Finalize Ankura interim fee application and monthly fee statement.	0.70	623.70
10/14/25	G. Miller	B160	Emails with G. Medina re Ankura interim and monthly fee application.	0.40	356.40
10/22/25	V. Durrer	B160	Correspond with potential DIP lender.	0.20	359.10

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/25	J.A. Moe, II	B160	Exchange E-Mails with S. Richards PCO on preparing the next Monthly Fee Statement for Ms. Richards.	0.10	90.45
10/29/25	J.A. Moe, II	B160	Review the previous Fee Statement prepared and filed by Dentons for S. Richards, PCO.	0.10	90.45
10/29/25	J.A. Moe, II	B160	Review the Monthly Statements for S. Richards PCO for September and October.	0.10	90.45
Task Total B160 - Fee Applications/Employment Applications				3.90	\$3,580.65

Task Code: B185 - Assumption/Rejection of Leases and Contracts

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	T. Moyron	B185	Emails from U&L re rejection of leases.	0.20	197.10
Task Total B185 - Assumption/Rejection of Leases and Contracts				0.20	\$197.10

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>
10/01/25	T. Moyron	B190	Attention to ROCAP form and related inquiries re liquidation in Australia.	0.30	295.65
10/06/25	T. Moyron	B190	Correspondence with R. Cetrulo et al. re Request for a Status Conference and various related outstanding amounts (.3); analyze final Request for Status Conference and redline (.3).	0.60	591.30
10/30/25	T. Moyron	B190	Attention to potential subpoenas and related issues.	0.60	591.30
Task Total B190 - Other Contested Matters (excluding Assumption/Rejection Moti				1.50	\$1,478.25

Task Code: B230 - Financing/Cash Collections

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	S. Maizel	B230	Telephone conference with R. Hirsh, Norton Rose, and T. Moyron re possible DIP loan options.	0.30	337.50
10/20/25	T. Moyron	B230	Analyze DIP motion and related issues (1.2); correspondence with potential DIP lender, et al., regarding cash flow, status report and related issues (.3).	1.50	1,478.25

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	T. Moyron	B230	Call with R. Hirsh, Norton Rose, and T. Moyron re possible DIP loan options.	0.30	295.65
10/21/25	S. Maizel	B230	Telephone conference with R. Hirsh, Norton Rose, re potential DIP Loan (.3); office conference with T. Moyron re same (.1); email to R. Hirsh re same (.4).	0.80	900.00
10/21/25	T. Moyron	B230	Calls with R. Hirsh (.1), C. Doherty (.1), R. Cetrulo (.2), J. Mester (.1), T. Tran (.1) re financing and related matters.	0.60	591.30
10/22/25	T. Moyron	B230	Call with R. Hirsh, East West Bank, R. Cetrulo, et al., re potential DIP loan (.4); prepare emails to R. Hirsh re background and collateral (.2); call with R. Hirsh regarding potential DIP loan and IOI (.1); prepare email to GWC, WP, Jones Day, et al., re same (.1) and call with and S. Maizel and J. Mester regarding same (.3).	1.10	1,084.05
10/22/25	T. Moyron	B230	Call with S. Maizel and J. Mester regarding initial call with potential lender, liquidity runway and related matters.	0.30	295.65
10/22/25	S. Maizel	B230	Multiple telephone conferences with T. Moyron re potential DIP loan (.5); telephone conference with R. Hirsh, T. Moyron, East West Bank representative re potential DIP loan (.4); review and respond to emails re pending DIP loan (.5).	1.40	1,575.00
10/23/25	S. Maizel	B230	Telephone conference with T. Moyron re potential DIP Loan.	0.10	112.50
10/24/25	L. Macksoud	B230	Review indications of intent (.5) and confer with T. Moyron re need for DIP financing (.4), further calls with lender to discuss terms of financing (.7); call with S. Maizel re other open issues (.4); review further revised IOI (.2); additional emails with working group re same (.2).	2.40	2,700.00
10/24/25	S. Maizel	B230	Multiple telephone conferences with T. Moyron and others re term sheet and other issues re DIP financing with EWB (.6); telephone conference with L. Macksoud re same (.3); review and respond to emails re same (.7).	1.60	1,800.00

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/24/25	S. Schrag	B230	Review material regarding DIP financing motion (.7); review and analyze indication of interest (.4); begin preparing DIP Motion, including preparing background (1.2); incorporating terms of IOI into the same (1.3); preparing legal analysis (1.4); conduct research in support (1.3); confer with T. Moyron re the same (.3).	6.60	6,355.80
10/24/25	T. Moyron	B230	Attention to email from counsel for DIP lender (.1); analyze proposed DIP facility (.7); and emails with L. Macksoud, et al., regarding same (3).	1.10	1,084.05
10/24/25	T. Moyron	B230	Call with L. Robichaux regarding DIP and related CMS matters (.5); call with S. Maizel regarding same (.1).	0.60	591.30
10/24/25	T. Moyron	B230	Call with J. Mester regarding DIP and related matters (.3) and follow up call regarding same (.2).	0.50	492.75
10/24/25	T. Moyron	B230	Call with counsel for potential DIP lender regarding DIP (.2) and multiple follow up calls with counsel regarding same (.2); call with R. Cetrulo regarding DIP and related matters (.1).	0.50	492.75
10/24/25	T. Moyron	B230	Analyze email from proposed DIP lender re materials (.1); analyze related emails regarding same (.3).	0.40	394.20
10/25/25	J. Beck	B230	Review first day declaration and related declarations as background for drafting emergency DIP motion (.5); review revised term sheet related to DIP loan (.2); review preliminary lien results for GWC and related entities (.6); discuss DIP motion with T. Moyron (.2); review and further prepare emergency DIP motion seeking approval of proposed DIP approval with EWB (6.7); discuss working DIP motion with T. Moyron (.4).	8.60	11,223.00
10/25/25	S. Maizel	B230	Multiple telephone conferences with T. Moyron re potential DIP financing from EWB (.6); review draft DIP financing motion (.3); review and respond to emails re same (.4).	1.30	1,462.50

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/25/25	S. Schrag	B230	Continue prepare DIP financing motion, including incorporating additional terms into motion (2.7); further preparing charts summarizing Term Sheet (2.4); incorporate comments from J. Beck re the same (1.5); confer with T. Moyron re the same (.2).	6.80	6,548.40
10/25/25	T. Moyron	B230	Multiple calls with S. Maizel regarding potential DIP financing from EWB (.6); analyze DIP term sheet and redlines (.9); correspond with Jones Day regarding same (.3); analyze DIP motion (.7).	2.50	2,463.75
10/26/25	J. Beck	B230	Review comments to DIP motion from S. Maizel.	0.40	522.00
10/26/25	S. Maizel	B230	Review and further prepare draft DIP Financing Motion.	1.50	1,687.50
10/26/25	S. Schrag	B230	Prepare declaration in support of DIP Motion.	1.80	1,733.40
10/27/25	J. Beck	B230	Review draft long form term sheet from DIP lender and markup to same from L. Macksoud (.4); review revised motion incorporating comments and revised term sheet (1.2); review draft of interim DIP order (.8); call with T. Moyron regarding debt document (.2); review and revise draft of DIP motion and term sheet (1.1); review and revise DIP order (2.3); call with Dentons team regarding declaration in support of DIP and certain issues of DIP (.3); call with Jones Day regarding DIP order (.1).	6.40	8,352.00
10/27/25	S. Schrag	B230	Prepare declaration in support of DIP Motion (1.1); incorporate revisions from DIP Motion (1.9); prepare DIP Motion to incorporate terms from Term Sheet (1.6); further prepare charts in DIP Motion to summarize new terms from Term Sheet (1.1); conference with T. Moyron regarding DIP Motion (.8); incorporate T. Moyron's revisions into DIP Motion and DIP Declaration (1.9).	8.40	8,089.20
10/27/25	T. Moyron	B230	Call with J. Mester and S. Maizel re financing.	0.30	295.65

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/25	T. Moyron	B230	Analyze term sheet (.8); call with J. Mester regarding same (.2); analyze proposed comments to term sheet and redline (.3); correspond with L. Macksoud, et al., regarding same (.7).	2.00	1,971.00
10/27/25	T. Moyron	B230	Calls with counsel for East West Bank regarding status conference (.2); call with counsel for East West Bank regarding term sheet (.1) and analyze emails from counsel regarding term sheet, A/R, and call (.4).	0.70	689.85
10/27/25	T. Moyron	B230	Call with R. Cetrulo regarding efforts for financing (.1); analyze email from R. Cetrulo regarding same (.1); additional emails related to same (.1).	0.30	295.65
10/27/25	T. Moyron	B230	Analyze and provide comments on DIP motion.	1.80	1,773.90
10/27/25	T. Moyron	B230	Calls with L. Macksoud (.2), and J. Beck and L. Macksoud (.2) and S. Schrag (.1) regarding status and coordination DIP motion, term sheet and declaration and next steps.	0.50	492.75
10/27/25	L. Macksoud	B230	Review and comments on draft DIP loan term sheet (1.8); DIP motion (1.7) and Interim DIP Order (1.3); multiple calls and emails with T. Moyron re same (.8); calls and emails with working group re same (1.6); calls and emails with S. Schrag re DIP motion (.4); further review all revised documents (.7).	8.30	9,337.50
10/27/25	C. Doherty, Jr.	B230	Provide analysis concerning DIP financing and review and provide comments on drafts of financing motions.	1.20	1,063.80

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/25	S. Maizel	B230	Zoom conference with Norton Rose, Jones Day, R. Millien, R. Cetrulo, etc. re DIP Financing issues (.7); zoom conference with J. Mester and T. Moyron re same (.3); telephone conference with R. Cetrulo and T. Moyron re same (.2); zoom conference with NR, JD, etc. re DIP Financing Motion issues (.4); telephone conference with L. Robichaux re same (.2); multiple telephone conferences with T. Moyron re same (.6); review and revise DIP Financing Motion (1.0); review and revise DIP Financing Interim Order (1.0); review and respond to emails re DIP financing issues (.3).	4.70	5,287.50
10/28/25	T. Moyron	B230	Analyze R. Cetrulo declaration (.8) and provide comment thereon to S. Schrag (.5).	1.30	1,281.15
10/28/25	T. Moyron	B230	Analyze L. Robichaux declaration (.3); call with L. Robichaux and L. Macksoud regarding comments thereon (.1) and comments to R. Cetrulo declaration (.1).	0.50	492.75
10/28/25	J. Beck	B230	Review and further draft declaration of R. Cetrulo in support of emergency DIP motion (1.8); revise draft interim DIP order based on comments from S. Maizel and NRF (1.1); review further revisions from various parties to operative documents leading up to filing of same (.8).	3.70	4,828.50
10/28/25	T. Moyron	B230	Correspondence with L. Robichaux regarding DIP lender approval.	0.10	98.55
10/28/25	T. Moyron	B230	Correspondence with J. Copeland, counsel for EWB, re potential DIP Financing issues.	0.60	591.30
10/28/25	S. Maizel	B230	Review and respond to emails from J. Copeland, counsel for EWB, re potential DIP Financing issues.	0.60	675.00

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/25	L. Macksoud	B230	Call with T. Moyron to prepare for DIP hearing (.4); draft summary and analysis of lien structure and issues with respect to adequate protection (.5); review stipulation with US and services agreement re additional issues with lien priority and claims (.6); further prepare for (.5) and participate in DIP hearing (1.1); follow up with T. Moyron and counsel to guarantor post hearing regarding initial draw (.5).	3.60	4,050.00
10/29/25	J. Beck	B230	Review lien search results from Delaware for GWC and all Wound Pros related entities.	1.20	1,566.00
10/29/25	S. Maizel	B230	Multiple telephone conferences with R. Cetrulo, T. Moyron, L. Robichaux re DIP Loan issues (.2); prepare for hearing on DIP Financing motion with T. Moyron (.5); meeting with L. Robichaux, Dr. Ellington and T. Moyron in preparation for same (1.0); participate in hearing on DIP Financing Motion (.5); telephone conference with R. Hirsh and T. Moyron re same (.1); telephone conference with L. Macksoud and T. Moyron re same (.1); meeting after hearing on DIP financing with L. Robichaux, Dr. Ellington, and T. Moyron re same (.3); review and respond to emails re same (.3).	3.00	3,375.00
10/29/25	T. Moyron	B230	Call with R. Cetrulo regarding budget, denials, and liquidity (.5); calls with L. Macksoud re DIP and liens (.5); correspond with J. Beck, et al., re liens (.2); prepare for DIP hearing and review term sheet (.6); multiple calls with R. Cetrulo, S. Maizel, L. Robichaux regarding DIP Loan issues (.2); further prepare for hearing on DIP Financing motion with S. Maizel (.5); meeting with L. Robichaux, Dr. Ellington and S. Maizel in preparation for upcoming DIP hearing (1.0).	3.50	3,449.25
10/29/25	T. Moyron	B230	Call with R. Hirsh re upcoming hearing (.1); and follow up call after hearing with R. Hirsh (.1).	0.20	197.10

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/29/25	T. Moyron	B230	Call with J. Mester and S. Maizel after hearing (.1) and call with R. Cetrulo and S. Maizel (.1).	0.20	197.10
10/30/25	L. Macksoud	B230	Review notice of borrowing (.2); review DIP documents (.2) and confer with T. Moyron and S. Maizel re initial draw (.4).	0.80	900.00
10/30/25	S. Maizel	B230	Telephone conference with L. Robichaux and T. Moyron re DIP financing issues (.3); zoom conference with R. Cetrulo, R. Millien, T. Moyron, L. Robichaux, etc. re DIP financing and CMS receivables issues (1.5); zoom conference with J. Mester and T. Moyron re same (.7); zoom conference with D. Cook, C. Doherty and T. Moyron re potential discovery re CMS financing issues (.9); review and respond to emails re DIP financing (.2).	3.60	4,050.00
10/30/25	J. Beck	B230	Review lien search results from Texas and Los Angeles County.	0.60	783.00
10/30/25	T. Moyron	B230	Calls with L. Robichaux regarding DIP and related issues (.2); call with L. Robichaux and S. Maizel re DIP financing issues (.2); zoom conference with R. Cetrulo, R. Millien, T. Moyron, L. Robichaux, etc. re DIP financing and CMS receivables issues (1.5); zoom conference with J. Mester and T. Moyron re same (.7); zoom conference with D. Cook, C. Doherty and S. Maizel re potential discovery re CMS financing issues (.9); review and respond to emails re DIP financing (.2).	3.70	3,646.35
10/30/25	T. Moyron	B230	Analyze email from L. Robichaux regarding borrowing certificate.	0.10	98.55
10/31/25	J. Beck	B230	Review California UCC search results.	0.70	913.50
10/31/25	T. Moyron	B230	Call with R. Hirsh regarding borrowing request (.1) and related emails (.1).	0.20	197.10

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/25	S. Maizel	B230	Telephone conference with T. Moyron re DIP financing (.1); telephone conference with J. Mester and T. Moyron re same (.3); zoom conference with R. Millien, L. Robichaux, J. Mester re same (.5); review and respond to emails re same (.2).	1.10	1,237.50
Task Total B230 - Financing/Cash Collections				106.90	\$116,497.80

Task Code: B300 - Claims and Plan

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	G. Miller	B300	Further prepare motion to approve settlement agreement with Wound Pros.	0.70	623.70
10/06/25	G. Miller	B300	Follow up with T. Ofak re Lloyds' litigation.	0.10	89.10
Task Total B300 - Claims and Plan				0.80	\$712.80

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>
10/01/25	T. Moyron	B320	Attention to updated budget through 12/5 and related email from C. Ucko.	0.20	197.10
10/01/25	T. Moyron	B320	Attention to email from Verita, et al., re solicitation, materials, etc.	0.20	197.10
10/09/25	S. Schrag	B320	Confer with C. Doherty regarding preparation of motion to extend exclusivity motion (.2); confer with S. Maizel re additional support for motion (.1); prepare motion to extend exclusivity (1.3); conduct research regarding impact of government shutdown (1.1); confer with S. Maizel re additional support for motion (.1); analyze case record in support of the same (.7).	3.50	3,370.50
10/09/25	C. Doherty, Jr.	B320	Review and respond to emails regarding exclusivity motion (.1); discuss motion with S. Schrag (.1); review and respond to emails with court relating to requested status conference (.1).	0.30	265.95
10/13/25	S. Schrag	B320	Confer with C. Doherty re exclusivity motion (.1); continue preparing the same (1.1).	1.20	1,155.60

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/14/25	S. Schrag	B320	Review correspondence regarding exclusivity motion.	0.20	192.60
10/14/25	C. Doherty, Jr.	B320	Prepare comments and analysis to exclusivity motion.	0.30	265.95
10/15/25	C. Doherty, Jr.	B320	Review and respond to email regarding exclusivity motion.	0.10	88.65
10/16/25	S. Schrag	B320	Prepare exclusivity motion and analyze related issues.	1.40	1,348.20
10/16/25	D. Thomas-Nichols	B320	Finalize and file third motion to extend exclusivity (.2); correspondence with S. Schrag with filed motion (.1).	0.30	126.90
10/16/25	G. Miller	B320	Prepare motion to extend exclusivity.	0.30	267.30
10/16/25	T. Moyron	B320	Analyze motion to extend exclusivity to file plan and related correspondence.	0.20	197.10
Task Total	B320 - Plan and Disclosure Statement (including Business Plan)			8.20	\$7,672.95

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>
10/01/25	S. Maizel	MED/CMS	Zoom conference with NR, HLB, R. Millien, R. Cetrulo, etc. re extension of stipulation with DOJ (.2); telephone conference with T. Moyron re same (.2); telephone conference with A. Warner re same and other issues (.2); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.7).	1.40	1,575.00
10/01/25	S. Maizel	MED/CMS	Review and respond to emails from R. Millien, etc. re impact of government shutdown on negotiations with DOJ.	0.30	337.50
10/01/25	G. Medina	MED/CMS	Review request from G. Miller and file extension of stipulation regarding Suspension of Medicare Payments.	0.40	167.40
10/01/25	T. Moyron	MED/CMS	Attention to stipulation and related issues (.3); correspond with A. Warner, et al., regarding stipulation (.2); correspondence with R. Cetrulo, et al., regarding budget (.2).	0.70	689.85
10/01/25	T. Moyron	MED/CMS	Call with R. Cetrulo regarding pending issues.	0.20	197.10

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/25	T. Moyron	MED/CMS	Correspondence regarding meeting with GWC, NR, et al., re stipulation (.2); zoom conference with NR, HLB, R. Millien, R. Cetrulo, etc. re extension of stipulation with DOJ (.2); call with S. Maizel re same (.2); call with A. Warner re same and other issues (.2); call with S. Maizel re same (.1); correspondence with R. Millien, et al., regarding proceeding with stipulation (.2).	1.10	1,084.05
10/01/25	T. Moyron	MED/CMS	R. Millien, et al., correspondence re impact of government shutdown on negotiations with DOJ.	0.30	295.65
10/02/25	T. Moyron	MED/CMS	Correspond with L. Robichaux, et al., regarding slowdown in Medicare payments.	0.30	295.65
10/03/25	S. Maizel	MED/CMS	Telephone conference with T. Moyron re slowdown in Medicare payments impact (.2); telephone conference with T. Moyron re request for status conference (.2); review and revise drafts of request for status conference (1.0).	1.40	1,575.00
10/03/25	T. Moyron	MED/CMS	Calls with S. Maizel re Medicare reimbursements (.2); call with R. Cetrulo re same (.1); correspond with R. Cetrulo regarding Medicare collections (.2).	0.50	492.75
10/03/25	T. Moyron	MED/CMS	Attention to issues regarding Medicare reimbursements and emergency relief (.8); correspond with G. Miller regarding emergency motion requesting status conference (.4); analyze motion, redline, and preparation of same (1.5).	2.70	2,660.85
10/03/25	T. Moyron	MED/CMS	Prepare email to R. Cetrulo regarding emergency motion requesting status conference.	0.10	98.55
10/03/25	T. Moyron	MED/CMS	Prepare email to DOJ re Medicare reimbursements.	0.20	197.10
10/06/25	S. Maizel	MED/CMS	Review and respond to emails re motion for emergency status conference re liquidity issues (.7); revising motion re emergency status conference (.5); telephone conference with T. Moyron re same (.1).	1.30	1,462.50

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/25	T. Moyron	MED/CMS	Analyze emails re entities (.2); call with C. Schumacher, HLB, re same (.2).	0.40	394.20
10/07/25	S. Maizel	MED/CMS	Emails to L. Hill, DOJ, D. Theiss, AUSA, E.D. Cal., etc. re impact of slowdown in Medicare payments on liquidity (.5); zoom conference with DOJ, NR. HLB, R. Cetrulo, etc. re liquidity issues and slowdown in Medicare reimbursements (.7); emails to S. Richards, PCO, re same (.1).	1.30	1,462.50
10/07/25	C. Doherty, Jr.	MED/CMS	Attention to filed motion and draft communication to court regarding setting status conference.	0.20	177.30
10/07/25	J.A. Moe, II	MED/CMS	Review the Debtor's Emergency Motion To Schedule Status Conference.	0.10	90.45
10/07/25	T. Moyron	MED/CMS	Correspondence with L. Hill, DOJ, D. Theiss, AUSA, E.D. Cal., etc. re impact of slowdown in Medicare payments on liquidity (.5); zoom conference with DOJ, NR. HLB, R. Cetrulo, etc. re liquidity issues and slowdown in Medicare reimbursements (.7).	1.20	1,182.60
10/07/25	T. Moyron	MED/CMS	Call with R. Cetrulo re reimbursements and related matters.	0.40	394.20
10/07/25	T. Moyron	MED/CMS	Correspond with C. Doherty re emergency motion.	0.20	197.10
10/07/25	T. Moyron	MED/CMS	Correspond with DOJ re reimbursements re call.	0.20	197.10
10/07/25	T. Moyron	MED/CMS	Correspond with R. Cetrulo regarding most updated information on pending amounts and approved to pay re reimbursements.	0.20	197.10
10/07/25	T. Moyron	MED/CMS	Prepare email to L. Robichaux regarding DOJ re delay in reimbursements.	0.20	197.10
10/07/25	T. Moyron	MED/CMS	Prepare email to DOJ regarding Wells Fargo stipulation.	0.10	98.55
10/07/25	T. Moyron	MED/CMS	Correspondence with DOJ regarding entities and related questions re settlement agreement .	0.10	98.55
10/07/25	T. Moyron	MED/CMS	Correspondence with PCO re filing.	0.10	98.55

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/25	S. Maizel	MED/CMS	Telephone conference with D. Schumacher, HLB, re negotiations with DOJ over slowdown in payments and settlement negotiations (.2); zoom conference with DOJ, HLB, NR, etc. re same (.8); telephone conference with HLB and NR re same (.2); review and respond to emails re same (.3).	1.50	1,687.50
10/08/25	T. Moyron	MED/CMS	Call with counsel for Wells Fargo re asserted bounce backs on deposits re CMS reimbursements.	0.10	98.55
10/09/25	S. Maizel	MED/CMS	Zoom conference with NR, HLB, etc. re issues related to negotiations with DOJ and Medicare slowdown in payments (.8); zoom conference with R. Millien, R. Cetrulo and T. Moyron re same (.6); review and respond to emails re same (.6).	2.00	2,250.00
10/09/25	S. Maizel	MED/CMS	Telephone conference with C. Doherty and T. Moyron re potential avenues to remedy Medicare slowdown (.2); zoom conference with B. Sun and T. Moyron re same (.4); review and respond to emails re same (.6).	1.20	1,350.00
10/09/25	C. Doherty, Jr.	MED/CMS	Provide analysis concerning DOJ stipulation.	0.50	443.25
10/10/25	S. Maizel	MED/CMS	Zoom conference with S. Richards, PCO, and T. Moyron re impact of payment slowdown on patient care.	0.40	450.00
10/10/25	S. Maizel	MED/CMS	Zoom conference with DOJ, HLB, NR, etc. re Medicare payment shutdown issues and potential remedies (.4); drafting email to R. Cetrulo, etc. re same (.3); telephone conference with D. Cook and T. Moyron re same (.4); multiple telephone conference with T. Moyron re same (.7); telephone conference with T. Moyron and D. Jaffe re same (.2); drafting emails to L. Hill, DOJ, etc. re same (.7); review and respond to emails from D. Jaffe and D. Cook, etc. re same (.5); review draft of emergency motion re same (.4).	3.60	4,050.00

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/25	D. Cook	MED/CMS	Telephone conference with T. Moyron concerning emergency motion to resume Medicare payments (.3); email correspondence with T. Moyron concerning same (.2); follow up call with T. Moyron and S. Maizel concerning same (.1); prepare same (3.8); research concerning corresponding discovery (.7).	5.10	4,360.50
10/10/25	D. Jaffe	MED/CMS	Various correspondence and calls with T. Moyron and S. Maizel re: assisting with CMS litigation urgent motion and discovery (0.7); review and analyze motion draft, first day declaration, and other documents relevant to emergency motion and discovery (1.1); begin drafting deposition subpoenas and notices (0.8).	2.60	1,953.90
10/10/25	T. Moyron	MED/CMS	Zoom conference with S. Richards, PCO, and T. Moyron re impact of payment slowdown on patient care.	0.40	394.20
10/10/25	T. Moyron	MED/CMS	Zoom conference with DOJ, HLB, NR, etc. re Medicare payment shutdown issues and potential remedies (.4); correspondence with R. Cetrulo, etc. re same (.3); call with D. Cook and S. Maizel re same (.4); multiple calls with S. Maizel re same (.7); call with S. Maizel and D. Jaffe re same (.2); correspondence with L. Hill, DOJ, etc. re same (.7); further correspondence with D. Jaffe and D. Cook, etc. re same (.5); analyze and prepare draft of emergency motion re same (.4).	3.60	3,547.80
10/10/25	T. Moyron	MED/CMS	Correspond with R. Cetrulo regarding deposits and emergency motion.	0.20	197.10
10/10/25	T. Moyron	MED/CMS	Analyze email from D. Schumacher regarding re HHS-OIG.	0.10	98.55
10/10/25	T. Moyron	MED/CMS	Correspond with L. Hill at DOJ, et al., regarding meeting.	0.10	98.55
10/10/25	T. Moyron	MED/CMS	Call with D. Cook regarding contents of emergency motion requesting review and payment on approval claims and related matters re Medicare reimbursement (.3); correspondence with D. Cook re same (.2); attention to discovery (.2).	0.70	689.85

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/10/25	T. Moyron	MED/CMS	Analyze draft emergency motion re processing and payment of claims.	0.70	689.85
10/11/25	S. Maizel	MED/CMS	MED/CMS – revising email to DOJ re payment slowdown (.8); review and respond to emails from HLB, NR, etc. re same (.2); review and revise emergency motion re Medicare slowdown in payments (1.5).	2.50	2,812.50
10/11/25	D. Jaffe	MED/CMS	Various correspondence with S. Maizel, T. Moyron and D. Cook re: emergency motion and discovery (0.4); draft deposition notices, subpoenas and interrogatories (3.7).	4.10	3,081.15
10/11/25	D. Cook	MED/CMS	Prepare emergency motion to resume Medicare payments with focus on background (1.9); email correspondence with T. Moyron and S. Maizel concerning same (.2).	2.10	1,795.50
10/12/25	S. Maizel	MED/CMS	Review and respond to emails from PCO re response to Debtor's motion for a status conference.	0.60	675.00
10/12/25	S. Maizel	MED/CMS	Revising motion for relief re Medicare slowdown in payments, including research on MAC as agent of HHS, etc. (2.5); review and respond to emails re same (.3).	2.80	3,150.00
10/12/25	D. Jaffe	MED/CMS	Correspondence with S. Maizel and T. Moyron (0.2); revisions to emergency motion (0.2).	0.40	300.60
10/13/25	T. Moyron	MED/CMS	Correspond with HLB and call with HLB and S. Maizel re motion and related timing issues with respect to reimbursements (.5); call with R. Millien re same (.1).	0.60	591.30
10/13/25	T. Moyron	MED/CMS	Analyze draft motion and related correspondence.	0.80	788.40
10/13/25	S. Maizel	MED/CMS	Telephone conference with R. Cetrulo and T. Moyron re slowdown in Medicare payments (.2); telephone conference with T. Moyron re same (.2); zoom conference with HLB, T. Moyron re same (.5); telephone conference with T. Moyron re same (.3); review and respond to emails re same (.6); review and revise motion for relief related to slowdown in payments (.4).	2.20	2,475.00

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/13/25	S. Maizel	MED/CMS	Review and respond to emails re PCO's response to motion for status conference.	0.20	225.00
10/13/25	D. Cook	MED/CMS	Prepare emergency motion to resume Medicare payments including checking legal authority (1.8); email correspondence with D. Jaffe concerning same (.1)	1.90	1,624.50
10/13/25	D. Jaffe	MED/CMS	Revise and edit the emergency motion and correspondence re: emergency motion revisions and strategy.	1.20	901.80
10/13/25	T. Moyron	MED/CMS	Analyze cited cases and emails from D. Cook, et al. re motion.	0.20	197.10
10/14/25	T. Moyron	MED/CMS	Call with L. Hill re GWC requests and liquidity runaway.	0.10	98.55
10/14/25	T. Moyron	MED/CMS	Call with R. Cetrulo, R. Millien, et al., re liquidity, update on DOJ discussion, and related matters.	0.30	295.65
10/14/25	S. Maizel	MED/CMS	Telephone conference with T. Moyron re slowdown in Medicare payments and possible options (x2) (.5); review and respond to emails re same (.5).	1.00	1,125.00
10/14/25	D. Cook	MED/CMS	Further prepare emergency motion to resume Medicare payments.	0.80	684.00
10/15/25	T. Moyron	MED/CMS	Call with S. Maizel regarding proposal to DOJ re liquidity (.1); call with L. Robichaux re same (.1).	0.20	197.10
10/15/25	T. Moyron	MED/CMS	Call with BR, HLB, and R. Millien re liquidity, proposal to DOJ, and related matters.	0.40	394.20
10/15/25	T. Moyron	MED/CMS	Calls with L. Robichaux regarding cash flow and request re liquidity (.1); analyze correspondence and cash flow from L. Robichaux re same (.2); call with L. Robichaux and R. Cetrulo re same (.2).	0.50	492.75
10/15/25	T. Moyron	MED/CMS	Calls with S. Maizel re cash flow and request to DOJ (.2); prepare email to DOJ re cash flow and requests re liquidity (.1).	0.30	295.65
10/15/25	T. Moyron	MED/CMS	Call with J. Mester re motion, liquidity and requests to DOJ (.4); prepare emails to J. Mester re same (.1).	0.50	492.75

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/15/25	S. Maizel	MED/CMS	Review and respond to emails re Medicare payment slowdown and potential remedies (.6); multiple telephone conferences with T. Moyron re same (.3); zoom conference with Norton Rose, HLB, etc. re same (.4); zoom conference with J. Mester, T. Moyron, etc. re same (.4).	1.70	1,912.50
10/15/25	D. Cook	MED/CMS	Further prepare emergency motion to resume Medicare payments.	0.30	256.50
10/16/25	S. Maizel	MED/CMS	Review and respond to emails re motion for relief re Medicare slowdown in payments (.4); telephone conference with T. Moyron re same (.2).	0.60	675.00
10/16/25	D. Cook	MED/CMS	Prepare declaration in support of emergency motion to resume Medicare payments.	1.20	1,026.00
10/16/25	C. Doherty, Jr.	MED/CMS	Review drafts and provide analysis concerning emergency motion for status conference and related papers.	0.50	443.25
10/16/25	T. Moyron	MED/CMS	Correspondence re motion for relief re Medicare slowdown in payments (.4); t/c with S. Maizel re same (.2).	0.60	591.30
10/16/25	T. Moyron	MED/CMS	Meeting with R. Millien, et al., regarding cash position, emergency motion, and correspondence regarding same.	1.20	1,182.60
10/16/25	T. Moyron	MED/CMS	Call with L. Robichaux re Medicare reimbursements and related issues (.2); call with R. Millien regarding same (.2); call with J. Mester regarding same and motion (.4).	0.80	788.40
10/16/25	T. Moyron	MED/CMS	Calls with C. Doherty re motion.	0.20	197.10
10/16/25	T. Moyron	MED/CMS	Analyze email from D. Schumacher, et al., re affiliated entities re settlement.	0.20	197.10
10/16/25	T. Moyron	MED/CMS	Attention to declaration and emergency motion.	1.50	1,478.25
10/17/25	S. Maizel	MED/CMS	Further prepare emergency cash collateral motion re Medicare funds (2.5); multiple telephone conference with T. Moyron re same (1.1); two zoom conferences with J. Mester and K. Orr re same (1.0); review and respond to emails re same (1.9).	6.50	7,312.50

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/17/25	T. Moyron	MED/CMS	Analyze and further prepare motion re Medicare funds (3.1); analyze comments from Jones Day and emails regarding same (.2); calls with J. Mester at Jones Day re pending issues (.2); multiple calls with S. Maizel re same (1.1); two zoom conferences with J. Mester and K. Orr re same (1.0); further correspond regarding motion, next steps, and related issues including timing (.7).	6.30	6,208.65
10/17/25	T. Moyron	MED/CMS	Call with L. Hill from DOJ (.1) and follow up email to L. Hill at DOJ re Court order (.1).	0.20	197.10
10/17/25	T. Moyron	MED/CMS	Call with R. Cetrulo re pending issues re liquidity re reimbursements.	0.10	98.55
10/17/25	T. Moyron	MED/CMS	Analyze terms of DOJ stipulation.	0.40	394.20
10/18/25	S. Schrag	MED/CMS	Correspondence with T. Moyron regarding cash collateral motion.	0.30	288.90
10/19/25	S. Schrag	MED/CMS	Correspond with T. Moyron, S. Maizel, and C. Doherty re cash collateral motion.	0.20	192.60
10/19/25	S. Maizel	MED/CMS	Review and further prepare declaration in support of relief re Medicare funding (1.5); review and further prepare emergency motion for relief re Medicare funding (1.5); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.5).	3.60	4,050.00
10/19/25	S. Maizel	MED/CMS	Review draft CIA from HHS.	0.70	787.50
10/20/25	T. Moyron	MED/CMS	Analyze, prepare, and finalize status report, declaration of R. Cetrulo and L. Robichaux in support thereof (3.3); analyze budget in connection therewith (.3); and correspond with R. Cetrulo (.2) and L. Robichaux (.2) regarding declarations; call with L. Robichaux regarding declaration (.2) and call with L. Robichaux regarding update from DOJ call and liquidity (.3).	4.50	4,434.75
10/20/25	T. Moyron	MED/CMS	Meeting with Jones Day, Norton Rose, R. Cetrulo, R. Millien, et al., regarding liquidity issues, options, and filings and follow up meeting with Jones Day and S. Maizel thereafter.	1.20	1,182.60

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	T. Moyron	MED/CMS	Analyze and prepare declaration of R. Cetrulo in support of emergency motion.	0.70	689.85
10/20/25	S. Schrag	MED/CMS	Prepare a status conference report (2.8); prepare CFO declaration in support (2.2); prepare CRO declaration in support (1.9); conference with T. Moyron, S. Maizel, and L. Robichaux regarding CRO declaration (.5); review correspondence from R. Cetrulo in support of CFO declaration (.1); incorporate comments from Wound Pros, CFO, CRO, T. Moyron, and S. Maizel into status conference report and supporting declarations (1.1); finalize filings (.9); confer with G. Medina regarding the same (.3).	9.80	9,437.40
10/20/25	S. Maizel	MED/CMS	Zoom conference with Hooper Lundy & Bookman, Norton Rose, Jones Day, etc. re negotiations with DOJ over slowdown in Medicare payments (.9); zoom conference with DOJ, NR, Jones Day, HLB, etc. re same (.8); zoom conference with NR, JD, HLB, re same (.5); review and respond to emails re same (.1); zoom conference with Jones Day, Ankura, R. Millien, etc. re same (.8); zoom conference with Dr. Releford, HLB, NR, JD, etc. re same (1.0); telephone conference with L. Robicheaux and T. Moyron re same (.6).	4.70	5,287.50
10/20/25	S. Maizel	MED/CMS	Multiple telephone conferences with T. Moyron re status conference report and related documents (.5); review and respond to emails re status conference report, including revising report and declarations of CFO and CRO in support of report (1.1); research re Medicare issues with wound care nationally in preparation for status conference (.4).	2.00	2,250.00
10/20/25	C. Doherty, Jr.	MED/CMS	Provide analysis and review drafts of motions and prepare drafts of supporting documents (1.2); call with T. Moyron regarding local rules for filing of document (.1).	1.30	1,152.45
10/20/25	T. Moyron	MED/CMS	Correspond with R. Cetrulo, et al., re status of reimbursement of claims.	0.20	197.10

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/20/25	T. Moyron	MED/CMS	Provide additional final comments in status report and review and approve final draft.	1.30	1,281.15
10/20/25	T. Moyron	MED/CMS	Correspond with A. Warner re reimbursements, proposals, and related matters.	0.20	197.10
10/20/25	T. Moyron	MED/CMS	Zoom conference with Hooper Lundy & Bookman, Norton Rose, Jones Day, et al., re negotiations with DOJ over slowdown in Medicare payments (.9); zoom conference with DOJ, NR, Jones Day, HLB, etc. re same (.8); zoom conference with NR, JD, HLB, re same (.5); zoom conference with Jones Day, Ankura, R. Millien, et al. re same (.8); call with L. Robicheaux and S. Maizel re same (.6).	3.60	3,547.80
10/20/25	T. Moyron	MED/CMS	Multiple calls with S. Maizel re status conference report and related documents.	0.50	492.75
10/21/25	T. Moyron	MED/CMS	Prepare for upcoming status conference and related meetings with S. Maizel.	1.60	1,576.80
10/21/25	T. Moyron	MED/CMS	Attend status conference.	1.00	985.50
10/21/25	T. Moyron	MED/CMS	Call after hearing with L. Robichaux after status conference.	0.20	197.10
10/21/25	T. Moyron	MED/CMS	Meeting with NR, HLB, Jones Day, et al., after hearing and next steps, and then follow meeting with R. Cetrulo, R. Millien, and S. Maizel re same.	0.30	295.65
10/21/25	T. Moyron	MED/CMS	Meeting with S. Maizel regarding supplemental declaration and next steps.	0.40	394.20
10/21/25	T. Moyron	MED/CMS	Call with S. Schrag regarding declarations to supplement the emergency motion.	0.30	295.65
10/21/25	S. Maizel	MED/CMS	Telephone conference with T. Moyron re status conference hearing (.3); preparation for hearing (2.0); participate in status conference hearing (1.0); telephone conference with L. Robichaux, CRO, re hearing (.2); zoom conference with Dr. Releford, Dr. Ellington, NR, HLB, JD, etc. re hearing (1.0); email to A. Warner, DOJ, re issues raised in status conference (.2).	4.70	5,287.50

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/21/25	S. Maizel	MED/CMS	Prepare declaration of T. Rosales and L. Robicheaux in response to issues raised in status conference (.8); review and respond to emails re declarations in response to issues raised in the status conference hearing (.5); office conference with T. Moyron re same (.5).	1.80	2,025.00
10/21/25	S. Schrag	MED/CMS	Prepare summaries of Suspense Account issues and related matters (1.4); review correspondence re CMS deposit updates (.3); review correspondence from T. Moyron re hearing and next steps (.3); prepare material in response (.2).	2.20	2,118.60
10/21/25	T. Moyron	MED/CMS	Analyze and prepare supplemental declaration for CRO (.6); call with CRO re same (.2); analyze and prepare comments to T. Rosales declaration and related correspondence (1.3); call with T. Rosales re same (.1).	2.20	2,168.10
10/22/25	T. Moyron	MED/CMS	Teams meeting with J. Mester, NR, HLB, R. Cetrulo, R. Millien, et al., regarding settlement, liquidity and next steps.	0.90	886.95
10/22/25	T. Moyron	MED/CMS	Correspond with HLB and WP advisors regarding individuals with knowledge of processing of claims at MACs (.1); call with D. Schumacher (.1) and C. Doherty regarding same (.1).	0.30	295.65
10/22/25	T. Moyron	MED/CMS	Analyze, prepare and finalize filing re supplement to status report.	0.40	394.20
10/22/25	S. Maizel	MED/CMS	Zoom conference with Norton Rose, Jones Day, Hooper Lundy, R. Millien, R. Cetrulo, T. Moyron, etc. re cash flow issues caused by Medicare slowdown in payments (.9); telephone conference with T. Moyron re same (.1); telephone conference with L. Robichaux re same (.4); multiple telephone conferences with T. Moyron re same (.4).	1.80	2,025.00
10/22/25	C. Doherty, Jr.	MED/CMS	Review declarations filed regarding items raised at status conference (.2); prepare notice regarding MAC witnesses and email court regarding same (.3).	0.50	443.25

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/23/25	C. Doherty, Jr.	MED/CMS	Call with T. Moyron regarding case (.1); attention to emails regarding filings in case (.1).	0.20	177.30
10/24/25	J. Beck	MED/CMS	Review and comment on draft IOI and stipulation related to government Medicare receivables.	0.30	391.50
10/24/25	S. Maizel	MED/CMS	Multiple telephone conference with T. Moyron re negotiations with DOJ over settlement (.4); telephone conference with L. Robichaux re same (.1); telephone conference with C. Doherty re possible status conference with Court re same (.1); review and respond to emails re issues with terms of draft settlement agreement with DOJ (.5).	1.10	1,237.50
10/24/25	C. Doherty, Jr.	MED/CMS	Call with Sam Maizel regarding CMS (.1); review record of similar bankruptcy case regarding dispute regarding HHS (.1).	0.20	177.30
10/24/25	T. Moyron	MED/CMS	Correspond regarding deposits and other matters with R. Cetrulo.	0.10	98.55
10/24/25	T. Moyron	MED/CMS	Prepare email to L. Hill following up on requests.	0.10	98.55
10/24/25	T. Moyron	MED/CMS	Analyze stipulation with DOJ in connection with proposed DIP.	0.30	295.65
10/24/25	L. Macksoud	MED/CMS	Review stipulation with US government regarding payments (.6) and email working group re same (.3).	0.90	1,012.50
10/24/25	T. Moyron	MED/CMS	Call with S. Maizel and J. Mester regarding stipulation, CMS lien on medicare receivables account, DIP and related matters (.6); follow up call with J. Mester regarding same (.3).	0.90	886.95
10/25/25	S. Maizel	MED/CMS	Multiple telephone conferences with T. Moyron re revisions to settlement agreement with DOJ.	0.40	450.00
10/25/25	T. Moyron	MED/CMS	Multiple calls with S. Maizel regarding revisions to settlement agreement with DOJ.	0.40	394.20
10/26/25	S. Maizel	MED/CMS	Review and revise draft settlement agreement with DOJ.	1.50	1,687.50
10/27/25	T. Moyron	MED/CMS	Attend status conference.	0.40	394.20
10/27/25	T. Moyron	MED/CMS	Call with Jones Day, R. Millien, R. Cetrulo, NR regarding settlement, DIP financing, and filings.	0.70	689.85

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/27/25	T. Moyron	MED/CMS	Coordinate updating motion requesting relief related to MACs (.2) and analyze updated motion (.3).	0.50	492.75
10/27/25	D. Cook	MED/CMS	Further prepare emergency motion to resume Medicare payments (3.2); telephone conference with T. Moyron concerning same (.1); follow up telephone conference with T. Moyron concerning same (.1).	3.40	2,907.00
10/27/25	C. Doherty, Jr.	MED/CMS	Coordinate with court and other parties regarding hearing (.4); prepare for and attend status conference (.5); review and respond to emails and provide analysis regarding CMS dispute (.3); review and analyze draft of motion prepared relating to CMS (.2).	1.40	1,241.10
10/27/25	S. Maizel	MED/CMS	Participate in status conference hearing re Medicare payment issues (.4); email to A. Warner, etc. at DOJ re upcoming hearings (.2).	0.60	675.00
10/27/25	T. Moyron	MED/CMS	Analyze correspondence to DOJ re denials.	0.10	98.55
10/27/25	T. Moyron	MED/CMS	Analyze emails regarding changes to settlement agreement.	0.10	98.55
10/28/25	D. Cook	MED/CMS	Further prepare emergency motion to resume Medicare payments including for facts concerning claim denials.	0.80	684.00
10/28/25	C. Doherty, Jr.	MED/CMS	Prepare for CMS status conference and provide analysis regarding same.	0.80	709.20
10/28/25	T. Moyron	MED/CMS	Multiple calls with S. Maizel re Medicare payment issues (.5); telephone call with C. Doherty re potential litigation re Medicare payment issues (.1); review and respond to emails re same (.5).	1.10	1,084.05
10/28/25	S. Maizel	MED/CMS	Multiple telephone conferences with T. Moyron re Medicare payment issues (.5); telephone conference with C. Doherty re potential litigation re Medicare payment issues (.1); review and respond to emails re same (.5).	1.10	1,237.50
10/29/25	C. Doherty, Jr.	MED/CMS	Prepare and send communications to MACs regarding status conference.	0.20	177.30
10/30/25	S. Maizel	MED/CMS	Review and respond to emails re Medicare payments issues.	0.40	450.00
10/30/25	G. Miller	MED/CMS	Prepare extension of DOJ stipulation.	0.50	445.50

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/30/25	D. Cook	MED/CMS	Further prepare emergency motion to resume Medicare payments (.4); zoom conference with T. Moyron, S. Maizel, and J. Mester concerning same (.7); further prepare same in connection with call (.9); zoom conference with T. Moyron, S. Maizel, and T. Moyron concerning same (.8); further prepare same in connection with call (3.6).	6.40	5,472.00
10/30/25	C. Doherty, Jr.	MED/CMS	Calls with T. Moyron, S. Maizel and D. Cook regarding discovery and strategy for CMS dispute (.7); prepare motion regarding CMS dispute and obtaining information (2.3).	3.00	2,659.50
10/30/25	T. Moyron	MED/CMS	Calls with R. Cetrulo regarding pending issues (.2) and call with D. Schumacher regarding same (.1); correspondence regarding stipulation and budget (.4).	0.70	689.85
10/31/25	G. Miller	MED/CMS	Prepare extension of DOJ stipulation.	0.20	178.20
10/31/25	T. Moyron	MED/CMS	Call with A. Warner regarding stipulation, information needed and liquidity issues, settlement agreement and other matters.	0.50	492.75
10/31/25	T. Moyron	MED/CMS	Prepare summary email to GWC, WP, and Jones Day and Norton Rose regarding discussion with DOJ (.2); call with J. Mester and S. Maizel regarding same and next steps (.3).	0.50	492.75
10/31/25	T. Moyron	MED/CMS	Correspondence with Ankura, et al., regarding budget (.2); correspond with G. Miller regarding updated stipulation (.1).	0.30	295.65
10/31/25	T. Moyron	MED/CMS	Meeting with T. Rosales, R. Cetrulo, R. Millien, et al., regarding status of claims and questions for DOJ, CMS and MACs (.6); compile further questions related to potential policy (.3); correspond with Wound Pros, GWC, et al., regarding questions and information request to DOJ (.2) and calls with L. Robichaux regarding same (.1); correspond with T. Rosales regarding excel (.1) and review same (.1).	1.40	1,379.70

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/31/25	T. Moyron	MED/CMS	Meeting with L. Robichaux, S. Maizel, R. Millien, and J. Mester regarding stipulation, budget, settlement, and related matters.	0.40	394.20
10/31/25	T. Moyron	MED/CMS	Attention to potential motion and related subpoenas.	0.70	689.85
10/31/25	T. Moyron	MED/CMS	Zoom with D. Shumacher and C. Oppenheim regarding issues related to change in processing of claims and ADRs and related issues.	0.50	492.75
10/31/25	C. Doherty, Jr.	MED/CMS	Prepare draft of emergency motion regarding discovery and related subpoenas.	2.20	1,950.30
10/31/25	S. Maizel	MED/CMS	Telephone conference with C. Doherty re possible examination of CMS and the MACs (.1); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.2).	0.40	450.00
10/31/25	D. Thomas-Nichols	MED/CMS	Further prepare emergency motion for examinations of CMS and the MACs (.5); prepare Subpoena for Rule 2004 examination for CMS (.2); review secretary of state for registered agent for Noridian Healthcare Solutions (.2); review secretary of state for Novitas Solutions, Inc. (.2); prepare subpoena for rule 2004 examination for Noridian Healthcare Solutions (.2); prepare subpoena for rule 2004 examination for Novitas Solutions, Inc. (.2); prepare notices re subpoenas for rule 2004 examination (.4).	1.90	803.70
10/31/25	T. Moyron	MED/CMS	Analyze email from S. Weyler re deposits.	0.10	98.55
10/31/25	T. Moyron	MED/CMS	Correspondence from R. Cetrulo and call with J. Mester regarding deposits reschedule.	0.10	98.55
10/31/25	T. Moyron	MED/CMS	Attention to various motions and issues related thereto, including subpoenas.	1.40	1,379.70
10/31/25	T. Moyron	MED/CMS	Correspondence from J. Dewald and R. Millien regarding additional language for HHS-OIG.	0.10	98.55
10/31/25	D. Cook	MED/CMS	Further prepare emergency motion to resume Medicare payments.	1.40	1,197.00
Task Total	MED/CMS - Medicare/CMS Issues			178.50	\$176,390.55

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Name</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
-------------	-------------	-------------	--------------------	--------------	---------------

Timekeeper Summary:

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
C. Doherty, Jr.	13.20	886.50	11,701.80
D. Cook	23.40	855.00	20,007.00
D. Jaffe	8.30	751.50	6,237.45
D. Thomas-Nichols	2.20	423.00	930.60
G. Medina	4.50	418.50	1,883.25
G. Miller	7.00	891.00	6,237.00
J. Beck	21.90	1,305.00	28,579.50
J.A. Moe, II	0.70	904.50	633.15
L. Macksoud	16.00	1,125.00	18,000.00
S. Maizel	82.70	1,125.00	93,037.50
S. Ruben	0.80	751.50	601.20
S. Schrag	48.90	963.00	47,090.70
T. Moyron	101.20	985.50	99,732.60
V. Durrer	0.20	1,795.50	359.10
Total	331.00		335,030.85

Task Summary:

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
B110	Case Administration	27.60	25,150.05
B120	Asset Analysis and Recovery	3.40	3,350.70
B160	Fee Applications/Employment Applications	3.90	3,580.65
B185	Assumption/Rejection of Leases and Contracts	0.20	197.10
B190	Other Contested Matters (excluding Assumption/Rejection Moti	1.50	1,478.25
B230	Financing/Cash Collections	106.90	116,497.80
B300	Claims and Plan	0.80	712.80
B320	Plan and Disclosure Statement (including Business Plan)	8.20	7,672.95
MED/CMS	Medicare/CMS Issues	178.50	176,390.55
Total		331.00	\$335,030.85

Disbursement Detail:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/30/25	PACER SERVICE CENTER - PACER 2637538-Q32025	43.20
09/30/25	PACER SERVICE CENTER - PACER 4358562-Q32025	21.20

DENTONSClient: Global Wound Care Medical Group, A
Professional Corporation

Invoice Date: November 30, 2025

Matter: 15816151-000002

INVOICE #: 5001-1029843

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/17/25	WESTLAW SCHRAG SARAH	45.50
10/26/25	WESTLAW SCHRAG SARAH	82.00
10/27/25	WESTLAW SCHRAG SARAH	186.50
Total Disbursements		\$378.40

Fees 335,030.85

Disbursements 378.40

Total Due This Invoice \$335,409.25