

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

In re:

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

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**FIRST INTERIM APPLICATION FOR FEES INCURRED FOR SERVICES  
RENDERED AND FOR REIMBURSEMENT OF EXPENSES INCURRED BY  
SUZANNE RICHARDS AS PATIENT CARE OMBUDSMAN FOR THE PERIOD  
FROM  
NOVEMBER 4, 2024, THROUGH OCTOBER 31, 2025**

Pursuant to the *Order Granting Debtor's Motion for an Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the "Interim Compensation Order"), Patient Care Ombudsman ("PCO") Suzanne Richards hereby submits this First Interim Fee Application (the "Application") for compensation for services rendered and for reimbursement of expenses as the PCO for the period from November 4, 2024, through October 31, 2025 (the "Application Period"). A summary chart setting forth the compensation and expenses incurred during the Application Period is set forth below:

**SUMMARY CHART**

Name of Applicant:	Suzanne Richards	
Applicant's Role in Case:	Patient Care Ombudsman	
Date of Appointment:	11/04/2024 [Docket No. 46]	
	Beginning of Period	End of Period
Time period covered by this Application:	11/04/2024	10/31/2025

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



Time period(s) covered by prior		None Filed <sup>2</sup>
Total amounts paid in all prior Monthly Fee Statements:		\$7,618.80 <sup>3</sup>
Total fees requested in this Application:		\$11,511.50
Total professional fees requested in this Application:		\$11,511.50
Total actual professional hours covered by this Application:		43
Average hourly rate for professional:		\$267.70
Total paraprofessional fees requested in this Application:		n/a
Total actual paraprofessional hours covered by this Application:		n/a
Reimbursable expenses sought in this Application:		\$159.60
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 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 twenty-eight (28) 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.**

<sup>2</sup> No prior interim fee applications have been filed. Dentons has filed three monthly fee statements for the PCO.

<sup>3</sup> The PCO has not received 80% of fees on the Third Monthly Fee Statement, as of the date that this Application is filed, because the Third Monthly Fee Statement was filed on November 28, 2025. [Docket No. 348], and the fourteen day objection period does not expire until December 12, 2025.

**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 November 4, 2024, Kevin M. Epstein, the United States Trustee for the Southern District of Texas, filed the *Notice of Appointment of Patient Care Ombudsman Under 11 U.S.C. § 333* [Docket No. 46], with a *Verified Statement and Affidavit of Disinterest* [Docket No. 46-1].

3. During the Application Period, the PCO monitored the quality of patient care that the Debtor provided to its patients. The PCO filed six reports, described in detail in the following paragraph, to the Court assessing risk for harm, patient privacy, quality, education, and compliance. Areas assessed included infection control, and compliance and regulation requirements to ensure safe and effective patient care delivery. This review was performed through virtual interviews, onsite reviews and document review.

4. The PCO filed the following reports: January 14, 2025, the *Submission of First Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* [Docket No. 105]; March 3, 2025, the *Submission of Second Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* [Docket No. 131]; June 15, 2025, the *Submission of Third Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* [Docket No. 212] ; July 15, 2025, the *Submission of Fourth Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* [Docket No. 231]; August 29, 2025, the *Submission of Fifth Report of Suzanne Richards as Patient Care Ombudsman*

*of the Debtor* [Docket No. 250]; October 28, 2025, the *Submission of Sixth Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* [Docket No. 310].

5. During the Third Interim Period, the following monthly fee statements were filed by the PCO: *First Monthly Fee Statements of Suzanne Richards for Services Rendered and Reimbursement of Expenses Incurred as a Patient Care Ombudsman* [Docket No. 227]; *Second Monthly Fee Statements of Suzanne Richards for Services Rendered and Reimbursement of Expenses Incurred as a Patient Care Ombudsman* [Docket No. 257]; and *Third Monthly Fee Statements of Suzanne Richards for Services Rendered and Reimbursement of Expenses Incurred as a Patient Care Ombudsman* [Docket No. 348].

6. By this Application, the PCO requests interim allowance of \$11,511.50 in fees and \$159.60 in expenses, as compensation for reasonable and necessary legal services rendered for the Application Period, on which \$7,618.80 has been paid, and \$4,052.30 remains due.

7. In support of this Application, attached are the following exhibits:

- Exhibit A: Declaration of Suzanne Richards in support of this Application.
- Exhibit B: A proposed order approving this Application.
- Exhibit C: (Compensation related to one Project Category) is a schedule of the aggregate number of hours expended and fees incurred by the PCO;
- Exhibit D: (Compensation for Professional) is a schedule of certain information regarding the PCO's services for which compensation is sought in this Fee Application;
- Exhibit E: (Expenses by Category) is a schedule on *expenses* incurred for which reimbursement is sought in this Fee Application; and
- Exhibit F: (Invoices) consists of all of the PCO's Invoices for services rendered and expenses incurred during the Application Period.

8. Although every effort has been made to include all fees and expenses incurred in the Application Period, some fees and expenses might not be included in this Fee Statement due

to delays caused by accounting and processing during the Application Period. Accordingly, the PCO 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.

### **NOTICE**

9. 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, the PCO respectfully requests payment and reimbursement of fees and expenses incurred during the Application Period in the total amount of \$11,511.50 in fees and \$159.60 in expenses, and authorizing payment of the balance due of \$4,052.30.

Dated: December 5, 2025

Respectfully submitted,

/s/ Suzanne Richards

Suzanne Richards  
Patient Care Ombudsman  
SMR Healthcare Management, Inc.  
4525 Dean Martin Drive, Unit 2308  
Las Vegas, Nevada 89103  
+1 714 290 6226  
E-Mail: suzannerichards94@gmail.com

**CERTIFICATE OF SERVICE**

This is to certify that I have on December 5, 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 S. Doherty, Jr.

**Exhibit “A”**

**Declaration of Suzanne Richards**

**Declaration of Suzanne Richards  
In Support of First Interim Application**

I, Suzanne Richards, declare that if called as witness, I would and could competently testify thereto of my own personal knowledge, as follows;

1. I am the Patient Care Ombudsman for Global Wound Care Medical Group, a Professional Corporation (“Global Wound Care”).

2. On November 4, 2024, Keven M. Epstein, the United States Trustee for the Southern District of Texas, filed the *Notice of Appointment of Patient Care Ombudsman Under 11 U.S.C. § 333* [Docket No. 46] with a *Verified Statement and Affidavit of Disinterest* [Docket No. 46/1].

3. During period between November 4, 2024 through October 31, 2025, I, as the PCO, provided services which included the monitoring of quality and safety that Global Wound Care provided to the patients receiving wound care services. I have filed six PCO Reports in the court, assessing risk for harm, patient privacy, quality, education and compliance. Areas assessed included infection control, compliance and regulation requirements to ensure safe and effective patient care delivery. This review was preformed through virtual interviews, onsite reviews and document reviews.

4. I prepared and Dentons US LLP filed on January 14, 2025, the *Submission of First Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* (for the period 11/04/2024 through 12/31/2024) [Docket No. 105]; filed on March 3, 2025 the *Submission of Second Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* (for the period 1/01/2025 through 2/28/2025) [Docket No. 131]; filed on June 15, 2025 the *Submission of Third Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* (for the period 4/30/2025 through 4/29/2025) [Docket No. 212] ; filed on July 15, 2025 the *Submission of Fourth Report of Suzanne Richards*



*as Patient Care Ombudsman of the Debtor* (for the period 4/30/2025 through 6/28/2025) [Docket No. 231]; filed on August 29, 2025 the *Submission of Fifth Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* (for the period 6/29/2025 through 8/28/2025) [Docket No. 250], and filed on October 28, 2025 the *Submission of Sixth Report of Suzanne Richards as Patient Care Ombudsman of the Debtor* (for the period 8/29/2025 through 10/27/2025 [Docket No. 310].

5. As a result of three prior Monthly Sets Of Statements filed in my behalf by Dentons US LLP, I have been paid \$7,618.80 as of the date this application is filed. The balance of fees due to me in my capacity as PCO is \$4,052.30 for the period of November 4, 2024 through October 31, 2025, as of the date this application is filed.

6. I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed the 4<sup>th</sup> of December, 2025.

By:   
Suzanne Richards

**Exhibit “B”**

**Proposed Order Approving Application**

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

In re:

GLOBAL WOUND CARE MEDICAL GROUP,  
a Professional Corporation,

Debtor.

Chapter 11

Case No. 24-34908 (CML)

**ORDER ON FIRST INTERIM APPLICATION FOR FEES INCURRED FOR  
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES  
INCURRED BY SUZANNE RICHARDS AS PATIENT CARE OMBUDSMAN  
FOR THE PERIOD FROM  
NOVEMBER 4, 2024, THROUGH OCTOBER 31, 2025**

The Court has considered the *First Interim Application For Fees Incurred For Services Rendered And For Reimbursement Of Expenses Incurred By Suzanne Richards As Patient Care Ombudsman For The Period From November 4, 2024, Through October 31, 2025*.

The Court orders:

1. The Applicant is allowed interim compensation for the First Interim Period of \$11,511.50 and reimbursement of expenses in the amount of \$159.60, a total of \$11,671.11, for the period set forth in the Application.
2. The Debtor is authorized to disburse any unpaid amounts allowed by paragraph 1 of this Order to the Applicant.

Dated: December \_\_\_\_, 2025  
Houston, Texas

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CHRISTOPHER LOPEZ  
UNITED STATES BANKRUPTCY JUDGE

**Exhibit “C”**

**Recapitulates of All Fees  
And Expenses Incurred  
November 4, 2024 through October 31, 2025**

**EXHIBIT C****COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Month</b>	<b>Hours</b>	<b>Fees</b>
Work as Patient Care Ombudsman	November 2024	3.50	\$875.00
Work as Patient Care Ombudsman	January 2025	6.50	\$2,437.50
Work as Patient Care Ombudsman	February 2025	6.25	\$1,787.50
Work as Patient Care Ombudsman	March 2025	5.50	\$1,342.75
Work as Patient Care Ombudsman	April 2025	1.75	\$437.50
Work as Patient Care Ombudsman	May 2025	5.25	\$1,068.75
Work as Patient Care Ombudsman	June 2025 <sup>4</sup>	0.0	\$0.00
Work as Patient Care Ombudsman	July 2025	2.50	\$625.00
Work as Patient Care Ombudsman	August 2025	3.00	\$750.00
Work as Patient Care Ombudsman	September 2025	2.75	\$687.50
Work as Patient Care Ombudsman	October 2025	6.00	\$1,500.00
<b><i>TOTALS:</i></b>		<b>43.00</b>	<b>\$11,511.50</b>

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<sup>4</sup> There were no fees incurred during the month of June.

**EXHIBIT D****COMPENSATION BY PROFESSIONAL**

<b>Name of Professional</b>	<b>Position</b>	<b>Month</b>	<b>Hourly Rate</b>	<b>Hours Billed</b>	<b>Fees</b>
Suzanne Richards	PCO	November 2024	\$250.00	3.50	\$875.00
Suzanne Richards	PCO	January 2025	\$250.00	6.50	\$2,437.50
Suzanne Richards	PCO	February 2025	\$250.00	4.00	\$1,000.00
			\$350.00	2.25	\$787.50
Suzanne Richards	PCO	March 2025	\$174.00	1.00	\$174.00
			\$175.00	1.75	\$306.25
			\$250.00	1.00	\$250.00
			\$350.00	1.75	\$612.50
Suzanne Richards	PCO	April 2025	\$250.00	1.75	\$437.50
Suzanne Richards	PCO	May 2025	\$175.00	3.25	\$568.75
			\$250.00	2.00	\$500.00
Suzanne Richards	PCO	July 2025	\$250.00	2.50	\$625.00
Suzanne Richards	PCO	August 2025	\$250.00	3.00	\$750.00
Suzanne Richards	PCO	September 2025	\$250.00	2.75	\$687.50
Suzanne Richards	PCO	October 2025	\$250.00	6.00	\$1,500.00
<b>TOTALS:</b>				<b>43.00</b>	<b>\$11,511.50</b>

**EXHIBIT E**

**EXPENSES BY CATEGORY**

<b>Expenses</b>	<b>Total</b>
Mileage	\$159.60
<b><i>TOTALS:</i></b>	<b>\$159.60</b>

**EXHIBIT F**

**INVOICES**

**November 4, 2024 – October 31, 2025**



**SMR Healthcare Management Inc**

4525 Dean Martin Dr

Unit 2308

Las Vegas, NV 89103-8118 USA

9098155051

suzannerichards94@gmail.com

# INVOICE

**BILL TO**

Global Wound Care Medical

Group

Case No: 24-34908

**INVOICE #** 1179**DATE** 06/29/2025**DUE DATE** 06/29/2025**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Virtual Meeting	November 8, 2024 Meeting with Debtor's Counsel-Sam Maizel and Tania Moyron	0.50	250.00	125.00
Virtual Meeting	November 22, 2024 Interview with Dr Ellington, CMO	1	250.00	250.00
Virtual Meeting	November 22, 2024 Interview with Dr Releford, CEO	1	250.00	250.00
Review of Information Collected	November 27, 2024. Review of Notes from November 22nd meeting to set up more interviews and request reports to review for quality of services for patients	1	250.00	250.00

BALANCE DUE

**\$875.00**

**SMR Healthcare Management Inc**

4525 Dean Martin Dr

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Las Vegas, NV 89103-8118 USA

9098155051

suzannerichards94@gmail.com

**INVOICE****BILL TO**

Global Wound Care Medical

Group

Case No: 24-34908

**INVOICE #** 1156**DATE** 03/02/2025**DUE DATE** 03/31/2025**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Report Writing</b>	January 13 Report writing of 1st Report	1.50	250.00	375.00
<b>Virtual Meeting</b>	January 21--interview with Ralph Cetrulo, Chief Financial Officer	0.75	250.00	187.50
<b>Virtual Meeting</b>	January 22-interview with Shameka Crump, NP, Regional VP of Clinical Services	1	250.00	250.00
<b>Virtual Meeting</b>	January 22-interview with Daisy Mota, Senior Medical Records Manager	1	250.00	250.00
<b>Virtual Meeting</b>	January 22-interview Mary Bogasky, Compliance and Privacy Officer	0.75	250.00	187.50
<b>Virtual Meeting</b>	January 22-Aldridge Westrich, NP, Clinical Scheduling Manager	0.75	250.00	187.50
<b>Virtual Meeting</b>	January 23-Nick Hines, Chief Operations Officer	0.75	250.00	187.50
<b>Virtual Meeting</b>	January 24-Daniel Yeager, Executive Vice President Operations	0.75	250.00	187.50
<b>Virtual Meeting</b>	January 30=Adebola Adefuye, NP	0.75	250.00	187.50
<b>Virtual Meeting</b>	January 30-Garrett Cuppels, Medical Director	0.75	250.00	187.50
<b>Virtual Meeting</b>	January 31-Nicholas Welch, Medical Director--no show (wait time 15 min)	0.25	250.00	62.50
<b>Virtual Meeting</b>	January 31-Melissa Cavazos, Training and Education Supervisor	0.50	250.00	125.00
<b>Virtual Meeting</b>	January 31-Sevara Bailey, NP--no show (wait time 15 min)	0.25	250.00	62.50

BALANCE DUE

**\$2,437.50**

**SMR Healthcare Management Inc**

4525 Dean Martin Dr

Unit 2308

Las Vegas, NV 89103-8118 USA

9098155051

suzannerichards94@gmail.com

**INVOICE****BILL TO**

Global Wound Care Medical

Group

Case No: 24-34908

**INVOICE #** 1180**DATE** 06/29/2025**DUE DATE** 06/29/2025**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Expenses</b>	2/7/25. Mileage for travel to Nevada warehouse from NV residence NV Residence: 4525 Dean Martin Drive, Las Vegas, NV 89103 NV Warehouse: 6180 N Hollywood Blvd., Las Vegas, NV 89115--17 miles each way for a total of 34 miles	0.70	34.00	23.80
<b>In Person Meeting</b>	2/7/25 Tour of warehouse with Daniel Yeager, Executive Vice President Operations and Kevin Smith, Vice President of Supply Chain.	2.25	350.00	787.50
<b>Review of Information Collected</b>	2/28/25. Review of Notes for Report Writing All January Interview Notes Tour of Distribution Center Notes Organizational Chart HIPAA Test and Training Volume Statistics Ongoing WPS-SOP WPS Supply Chain--Warehouse Pre-pack Process SOP WPS Supply Chain--Warehouse Management SOP WPS Supply Chain--Warehouse Return Orders Management SOP	2.50	250.00	625.00
<b>Report Writing</b>	2/28/25 PCO 2nd Report Writing	1.50	250.00	375.00

BALANCE DUE

**\$1,811.30**

**SMR Healthcare Management Inc**

4525 Dean Martin Dr

Unit 2308

Las Vegas, NV 89103-8118 USA

9098155051

suzannerichards94@gmail.com

**INVOICE****BILL TO**

Global Wound Care Medical

Group.

Case No: 24-34908

**INVOICE #** 1169**DATE** 05/09/2025**DUE DATE** 06/09/2025**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Telephone Calls</b>	3/12/25 Telephone call with Angela Roach, Director of Clinical Management to outline onsite visits to SNF sites.	0.25	250.00	62.50
<b>Expenses</b>	3/24/25 Mileage 22miles + 22miles = 44miles round trip	44	0.70	30.80
<b>Travel Rate</b>	3/24/25 Travel rate billed per hour traveled	1.75	175.00	306.25
<b>Contractor Level 1 On-Site Rate</b>	3/24/25 Meeting with Peter Khoupichane, Nurse Practitioner and Angela Roach, Director of Clinical Management onsite at Sierra View--Baldwin Park 8am to 9am	1	350.00	350.00
<b>Virtual Meeting</b>	3/24/25 Meeting with Mary Bogasky, Compliance Officer	0.75	250.00	187.50
<b>Expenses</b>	3/25/25 Mileage 26miles + 26miles = 52miles round trip	52	0.70	36.40
<b>Travel Rate</b>	3/25/25 Travel rate billed per hour traveled	1	174.00	174.00
<b>Contractor Level 1 On-Site Rate</b>	3/25/25 Meeting with LaCreasure White Nurse Practitioner MissionCare Riverside	0.75	350.00	262.50

BALANCE DUE

**\$1,409.95**

**SMR Healthcare Management Inc**

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suzannerichards94@gmail.com

# INVOICE

**BILL TO**

Global Wound Care Medical

Group

Case No: 24-34908

**INVOICE #** 1181**DATE** 06/29/2025**DUE DATE** 06/29/2025**TERMS** Due on receipt

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SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Virtual Meeting	4/22/25. RITA Software walkthrough with Information Technology team--Adam Aguirre and Cherubim May Alhgog from the Phillipines	0.75	250.00	187.50
Virtual Meeting	4/24/25. Meeting with Justin Dalton--Human Resources Director. Discussed recruitment, retention and onboarding process	0.50	250.00	125.00
Virtual Meeting	4/25/25. Meeting with Melissa Cavazos--Director of Training. Discussed training and in person skills day, competency analysis of clinical staff.	0.50	250.00	125.00

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**BALANCE DUE****\$437.50**

**SMR Healthcare Management Inc**

4525 Dean Martin Dr

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9098155051

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**INVOICE****BILL TO**

Global Wound Care Medical

Group

Case No: 24-34908

**INVOICE #** 1178**DATE** 06/03/2025**DUE DATE** 06/03/2025**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Report Writing</b>	5/8/25. Report Writing of 3rd PCO Report	1	250.00	250.00
<b>In Person Meeting</b>	5/30/25. Review of Competency Assessment for Nurse Practitioners for Annual Review ; interview with Adrienne Olson, SVP of Clinical Operations and Mary Bogasky, Chief Compliance Officer	1	250.00	250.00
<b>Travel Rate</b>	5/30/25. Drive Time to Westin Hotel in Los Angeles Chino Hills to Los Angeles	1.50	175.00	262.50
<b>Travel Rate</b>	5/30/25. Drive Time from Westin Hotel in Los Angeles to Chino Hills	1.75	175.00	306.25
<b>Expenses</b>	5/30/25. Mileage from Chino Hills to Los Angeles and return visit 49miles + 49miles Total Round Trip 98miles	98	0.70	68.60

BALANCE DUE

**\$1,137.35**

**SMR Healthcare Management Inc**

4525 Dean Martin Dr

Unit 2308

Las Vegas, NV 89103-8118 USA

9098155051

suzannerichards94@gmail.com

# INVOICE

**BILL TO**

Global Wound Care Medical

Group

Case No. 24-34908

**INVOICE #** 1186**DATE** 08/25/2025**DUE DATE** 09/29/2025**TERMS** Due on receipt

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SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Report Writing	7/14/25 Fourth Report Writing and note review	1	250.00	250.00
Virtual Meeting	7/17/25. Virtual Meeting with Angela , Vice President of Program Development and Program	0.50	250.00	125.00
Virtual Meeting	7/24/25. Virtual Meeting with Melissa Cavazos, Director of Internal Education	0.50	250.00	125.00
Virtual Meeting	7/24/25 Virtual Meeting with Kevin Smith, Vice President of Supply Chair	0.50	250.00	125.00

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**BALANCE DUE****\$625.00**

**SMR Healthcare Management Inc**

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9098155051

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# INVOICE

**BILL TO**

Global Wound Care Medical

Group

Case No. 24-34908

**INVOICE #** 1189**DATE** 08/25/2025**DUE DATE** 09/22/2025**TERMS** Due on receipt

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SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Virtual Meeting	8/21/25 Virtual Meeting Kevin Curtis, NP in Michigan	0.50	250.00	125.00
Policy/Documented Review	8/22/25 Review of Policies Policy on Policies Conflict of Interest	0.50	250.00	125.00
Report Writing	8/23/25. #5 PCO Report Writing and Note Review	2	250.00	500.00
BALANCE DUE				<b>\$750.00</b>



**SMR Healthcare Management Inc**

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# INVOICE

**BILL TO**

Global Wound Care Medical

Group

CASE NO.: 24-34908

**INVOICE #** 1193**DATE** 10/27/2025**DUE DATE** 10/27/2025**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
<b>Virtual Meeting</b>	Sept 17, 2025 Virtual Interview with Jackie Collins, Manager Compliance	0.50	250.00	125.00
<b>Policy/Documented Review</b>	Documents Review Notice of Privacy Practices (5 pages) Consent to Treat (4 pages) HIPAA Authorization (9 pages) Reviews Navex (Hotline) Issue Types (2 pages) Key Compliance & Privacy Policies Log (update on policies in process) HIPAA: Minimum Necessary (4 pages) HIPAA Breaches (6 pages) Fraud, Waste and Abuse (4 pages)	2.25	250.00	562.50

BALANCE DUE

**\$687.50**[Pay invoice](#)

**SMR Healthcare Management Inc**

4525 Dean Martin Dr

Unit 2308

Las Vegas, NV 89103-8118 USA

9098155051

suzannerichards94@gmail.com

# INVOICE

**BILL TO**

Global Wound Care Medical

Group

CASE NO.: 24-34908

**INVOICE #** 1194**DATE** 10/27/2025**DUE DATE** 10/27/2025**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Virtual Meeting	October 10, 2025 Update on emergency order with debtor's counsel Sam Maizel	0.50	250.00	125.00
Report Writing	October 12, 2025 Writing of information Letter to the Court	1.50	250.00	375.00
Virtual Meeting	October 14, 2025. Interview with Nurse Practitioner - Holly Carlstrand	0.50	250.00	125.00
Virtual Meeting	October 21, 2025 1130am (130pm CT) Emergency Status Conference with debtor's counsel and DOJ	1	250.00	250.00
Report Writing	Writing of sixth report for submission	1.50	250.00	375.00
Virtual Meeting	October 29, 2025 11am (1pm CT) Emergency Status Conference with debtor's counsel and DOJ	1	250.00	250.00

BALANCE DUE

**\$1,500.00**

Pay invoice