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)

SUMMARY COVERSHEET TO FIFTH INTERIM FEE APPLICATION OF ANKURA CONSULTING GROUP, LLC, FINANCIAL ADVISOR TO THE DEBTOR, FOR THE PERIOD FROM OCTOBER 1, 2025 THROUGH AND INCLUDING DECEMBER 31, 2025

Name of Applicant:	**Ankura Consulting Group, LLC ("Ankura")**	
Applicant's Role in Case:	Financial Advisor to the Debtor	
Date of Employment Order Signed:	1/14/25 [Docket No. 104]	
	Beginning Date	**End of Period**
Time period covered by this Application:	10/1/25	12/31/25
Time period(s) covered by prior Applications:	10/21/24	9/30/25
Total amounts awarded in all prior Applications:		$2,096,384.50
Total fees requested in this Application:		$220,276.50
Total professional fees requested in this Application:		$220,276.50
Total actual professional hours covered by this Application:		284.1
Average hourly rate for professionals:		$775.35
Total paraprofessional fees requested in this Application:		N/A
Total actual paraprofessional hours covered by this Application:		N/A
Average hourly rate for paraprofessionals:		N/A
Reimbursable expenses sought in this Application:		$0
Total to be paid to Priority Unsecured Creditors:	To be determined in connection with plan process	

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

Anticipated % dividend to Priority Unsecured Creditors:	To be determined in connection with plan process
Total to be paid to General Unsecured Creditors:	To be determined in connection with plan process
Anticipated % dividend to General Unsecured Creditors:	To be determined in connection with plan process
Date of Confirmation Hearing:	To be scheduled in connection with plan process
Indicate whether plan has been confirmed:	No

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

In re:	Chapter 11
GLOBAL WOUND CARE MEDICAL GROUP, a Professional Corporation,[1]	Case No. 24-34908 (CML)
Debtor.	

FIFTH INTERIM FEE APPLICATION OF ANKURA CONSULTING GROUP, LLC, FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM OCTOBER 1, 2025 THROUGH AND INCLUDING DECEMBER 31, 2025

IF YOU OBJECT TO THE RELIEF REQUESTED, YOU MUST RESPOND IN WRITING. UNLESS OTHERWISE DIRECTED BY THE COURT, YOU MUST FILE YOUR RESPONSE ELECTRONICALLY AT HTTPS://ECF.TXSB.USCOURTS.GOV/ WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. IF YOU DO NOT HAVE ELECTRONIC FILING PRIVILEGES, YOU MUST FILE A WRITTEN OBJECTION THAT IS ACTUALLY RECEIVED BY THE CLERK WITHIN TWENTY-ONE DAYS FROM THE DATE THIS MOTION WAS FILED. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

Ankura Consulting Group, LLC ("Ankura"), financial advisor to Global Wound Care Medical Group, a Professional Corporation, as debtor and debtor in possession (the "Debtor") in the above-captioned chapter 11 case (the "Case"), hereby files its fifth application (the "Application") for interim allowance of compensation for professional services performed by Ankura during the period commencing October 1, 2025 through and including December 31, 2025 (the "Compensation Period") in the amount of $220,276.50.[2] Ankura has filed three Monthly Fee Statements as follows: (i) on December 2, 2025, Ankura filed its *Twelfth Monthly Fee Statement*

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

[2] No expenses were incurred during the Compensation Period. Therefore, Ankura does not seek reimbursement of any expenses in this Application.

[Docket No. 354], seeking fees of $90,349.00, on which Ankura has been paid $72,279.20, leaving a balance due of $18,069.80; (ii) on January 8, 2026, Ankura filed its *Thirteenth Monthly Fee Statement* [Docket No. 376], seeking fees of $67,174.50, on which Ankura has been paid $53,739.60, leaving a balance due of $13,434.90; and (iii) on January 30, 2026, Ankura filed its *Fourteenth Monthly Fee Statement* [Docket No. 385], seeking fees of $62,753.00, on which Ankura has not been paid as of the date of this Application is filed. In this Application, Ankura seeks an award of fees of $220,276.50 for the Compensation Period, and in support thereof states as follows:

Jurisdiction and Venue

1. The United States Bankruptcy Court for the Southern District of Texas (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), rule 2016-1 of the Local Bankruptcy Rules for the Southern District of Texas (the "Local Bankruptcy Rules"), the *Order Granting Debtor's Motion for an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 26] (the "Interim Compensation Order"), and the Retention Order (as defined below).

Background

4. On October 21, 2024, (the "Petition Date"), the Debtor commenced this Case 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 properties as a debtor-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

5. No trustee or examiner has been appointed in this Case.

6. On November 5, 2024, the Debtor filed its application seeking authority to retain and employ Ankura as their financial advisor in this Case [Docket No. 47] (the "Retention Application"). On December 8, 2024, the Debtor filed a supplement to the Retention Application, seeking authorization to expand to scope of services of Ankura to provide a Chief Restructuring Officer to the Debtor [Docket No. 82].

7. On December 19, 2024, the Debtor filed its *Emergency Motion for Entry of an Order Authorizing Ankura Consulting Group, LLC to Provide a Chief Restructuring Officer to the Debtor Effective as of November 26, 2024* [Docket No. 88].

8. On January 14, 2025, the Court entered the *Order Granting Debtor's Application for Entry of an Order Authorizing the Employment and Retention of Isaac Lee as Chief Restructuring Officer and Ankura Consulting Group, LLC as Financial and Restructuring Advisor* [Docket No. 104] (the "Retention Order").

9. The Retention Order authorizes Ankura to render financial advisory services to the Debtor, effective as of October 21, 2024, and be compensated by the Debtor for its fees and expenses in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and any orders entered by the Court in this Case. The Retention Order also authorizes the Debtor's appointment of Isaac Lee as its Chief Restructuring Officer, with such employment effective as of November 26, 2024. Mr. Lee has since departed Ankura, and Louis E. Robichaux IV has replaced Mr. Lee as the CRO. *See Debtor's Notice Regarding Notice of Change in Chief Restructuring Officer* [Docket No. 277].

10. On October 25, 2024, the Court also entered the Interim Compensation Order, which generally sets forth the procedures for interim compensation and expense reimbursement for retained professionals in this Case.

11. On July 15, 2025, the Court entered the *Order Granting First Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from October 21, 2024 Through and Including December 31, 2024* [Docket No. 232], allowing compensation and reimbursement of expenses in the amount of $526,542.50.

12. On September 30, 2025, the Court entered the *Order Granting Second Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from January 1, 2025 Through and Including March 31, 2025* [Docket No. 271], allowing compensation and reimbursement of expenses in the amount of $1,107,542.00.

13. On December 3, 2025, the Court entered the *Order Granting Third Interim Fee Application of Ankura Consulting, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from April 1, 2025 Through and Including June 30, 2025* [Docket No. 356], allowing compensation and reimbursement of expenses in the amount of $297,563.50.

14. On December 30, 2025, the Court entered the *Order Granting Fourth Interim Fee Application of Ankura Consulting, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary*

Expenses Incurred from July 1, 2025 Through and Including September 30, 2025 [Docket No. 368], allowing compensation and reimbursement of expenses in the amount of $164,736.50.

Monthly Fee Application for Compensation Period

15. Pursuant to the Interim Compensation Order, during this Case, Ankura has delivered three Monthly Fee Statements for services rendered from October 1, 2025 through December 31, 2025. As of the date of this Application, Ankura has not received any objections to any of its Monthly Fee Statements. A summary of the amounts to be paid to Ankura in accordance with the Interim Compensation Order for Monthly Fee Statements relating to the Compensation Period are set forth as follows.

#	Docket Number	Filing Date	Compensation Period	Requested Fees	Requested Expenses	Holdback Paid	Fees Paid	Expenses Paid	Amount Due
1.	Docket 354	12/2/2025	10/1/2025-10/31/2025	$90,349.00	$0.00	$0.00	$72,279.20	$0.00	$18,069.80
2.	Docket 376	1/8/2026	11/1/2025-11/30/2025	$67,174.50	$0.00	$0.00	$53,739.60	$0.00	$13,434.90
3.	Docket 385	1/30/2026	12/1/2025-12/31/2025	$62,753.00	$0.00	$0.00	$0.00	$0.00	$62,753.00
Grand Total				**$220,276.50**	**$0.00**	**$0.00**	**$126,018.80**	**$0.00**	**$94,257.70**

16. Pursuant to this Application, Ankura now seeks payment of the amounts outstanding, including the twenty percent (20%) "hold-back" amounts, in connection with its previously delivered Monthly Fee Statements.

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

- **Exhibit A** consists of the declaration of Louis E. Robichaux IV (the "Robichaux Declaration") in support of the Application.
- **Exhibit B** consists of a summary of Ankura professionals who performed services during the Compensation Period, which provides information about these professionals, including their title, respective billing rates and total number of hours worked during the Compensation Period.[3]
- **Exhibit C** is a schedule of the number of hours expended and fees incurred (on an aggregate basis) by Ankura professionals during the Compensation Period with respect to each of the project categories established by Ankura in accordance with its internal billing procedures.

[3] Consistent with Ankura's contemplated annual rate increases under the Engagement Letter, Ankura's hourly billing rates increased beginning on January 1, 2025.

- **Exhibit D** consists of Ankura's detailed time records for the Compensation Period and provides a daily breakdown of the time spent by each professional on each day.

Summary of Services Performed by Ankura During the Compensation Period

During the Compensation Period, Ankura provided complex and intricate services to the Debtor. Services to the Debtor for the Compensation Period include:

a. **Case Administration (13.5 hours).** Ankura produced its monthly fee statements, interim fee applications, and supporting documentation consistent with requirements under the Local Bankruptcy Rules and Bankruptcy Code.

b. **Claims Analysis and Administration (2.9 hours).** Ankura reviewed post-petition liabilities and administrative claims.

c. **Case-Related Reporting and Compliance (6.1 hours).** Among other services provided within this category, Ankura assisted the Debtor with preparing monthly operating reports and collating information for required court reporting.

d. **Court Hearings – Filings, Preparation and Participation (22.7 hours).** Among other services provided, Ankura prepared supporting material and attended hearings related to obtaining Debtor in Possession financing.

e. **Interim Management - Financial Management and Liquidity (196.8 hours).** Among other services provided within this category, Ankura assisted the Debtor with preparing weekly and monthly cash flow forecasts. In addition, Ankura assisted the Debtor's management with preparing long-term cash flow projections and related materials for settlement discussions with the Department of Justice ("DOJ"). In accordance with the Stipulation Regarding Suspension of Medicare Payments (the "Stipulation") between the Debtor and the DOJ, Ankura assisted the Debtor with preparing periodic operating budgets and weekly budget-to-actual variance reporting.

Ankura also monitored daily bank transactions, expense activity, biologics disbursements and other vendor activity, payroll, cash balances, assisted the Debtor in managing vendor and professional fee payments, reviewed and approved weekly disbursements and bank transfers, established cash management and disbursement procedures, and managed the transfers of Medicare receipts to the Medicare Receivables Account pursuant to the Stipulation. Furthermore, Ankura assisted the Debtor with managing corporate card expenses and expense reimbursements. Ankura also assisted in preparing analysis related to operational wind down.

f. **Plan and Disclosure Statement (14.2 hours).** Among other services provided in this category, Ankura prepared long term business plan projections in support of a plan of reorganization and disclosure statement.

g. **General Meetings and Communications with Client and Advisors (27.9 hours).** Among other services provided in this category, Ankura led and participated in several meetings with the Debtor's management and the Debtor's bankruptcy counsel regarding case reporting, case strategy, DOJ communications, settlement strategy and process, operational wind down, and other bankruptcy-related matters.

Summary of Actual and Necessary Expenses

12. Ankura reserves the right to request, in subsequent fee applications, reimbursement of additional expenses incurred during the Compensation Period, as such expenses may not have been captured in Ankura's billing system in time to be included in this Application.

Requested Compensation Should Be Allowed

13. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330(a)(1) of the Bankruptcy Code provides that a Court may award a professional employed under section 327 of the Bankruptcy

Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1).

14. The Court should consider six factors found in section 330(a)(3) of the Bankruptcy Code when awarding compensation to professionals. *See In re Crager*, 691 F.3d 671, 676 (5th Cir. 2012). Specifically, under section 330 of the Bankruptcy Code, courts "shall consider the nature, the extent, and the value of such services, taking into account all relevant factors," including --

a. the time spent on such services;

b. the rates charged for such services;

c. whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

d. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

e. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

f. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

15. Ankura respectfully submits that, in accordance with the factors enumerated in section 330 of the Bankruptcy Code, the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for and beneficial to the preservation and maximization of value for all stakeholders and to the orderly administration of the Debtor's estate, and were performed economically, effectively, and efficiently.

16. Accordingly, approval of the compensation for professional services and reimbursement of the expenses sought herein is warranted.

17. No previous application for the relief sought herein has been made to this or any other Court.

Notice

18. Notice of this Application will be provided in accordance with the procedures set forth in the Interim Compensation Order, to include:

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@woundpros.com);

b. Raymond Millien, General Counsel, Wound Pros Management Group, 5901 West Century Boulevard, Suite 750, Los Angeles, California 90045 (raymond.millien@woundpros.com);

c. 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.

Ankura respectfully submits that no further notice is required.

Conclusion

19. Ankura respectfully requests that the Court award interim allowance of Ankura's compensation for professional services rendered during the Compensation Period in the amount of $220,276.50, representing 100% of fees incurred during the Compensation Period, and that such allowance be without prejudice to Ankura's right to seek additional compensation for services performed and expenses incurred during the Compensation Period in the event such fees and expenses were not processed at the time of this Application and grant such other and further relief as is proper and just.

March 11, 2026

/s/ Louis E. Robichaux IV

ANKURA CONSULTING GROUP, LLC
Louis E. Robichaux IV
Senior Managing Director
2021 McKinney Avenue, Suite 340
Dallas, TX 75201
Telephone: (214) 200-3689
Email: Louis.Robichaux@ankura.com

Certificate of Service

I hereby certify that on March 11, 2026, a true and correct copy of the foregoing document was 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

Robichaux Declaration

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

In re:	Chapter 11
GLOBAL WOUND CARE MEDICAL GROUP, a Professional Corporation,[1]	Case No. 24-34908 (CML)
Debtor.	

DECLARATION OF LOUIS E. ROBICHAUX IV IN SUPPORT OF THE FIFTH INTERIM FEE APPLICATION OF ANKURA CONSULTING, LLC, FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM OCTOBER 1, 2025 THROUGH AND INCLUDING DECEMBER 31, 2025

Pursuant to 28 U.S.C. § 1746, I, Louis Robichaux, declare as follows:

1. I am a Senior Managing Director with Ankura Consulting Group, LLC (together with its wholly owned subsidiaries, "Ankura"). I submit this declaration on behalf of Ankura, the financial advisor to the Debtor.

2. I have read the *Fifth Interim Fee Application of Ankura Consulting Group, LLC, Financial Advisor to the Debtor, for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred From October 1, 2025 Through and Including December 31, 2025* (the "Application") filed contemporaneously herewith.[2] To the best of my knowledge, information, and belief, formed after reasonable inquiry, the statements contained in the Application are true and correct. In addition, I believe that the Application is in conformity with the applicable provisions of the Bankruptcy Code, Bankruptcy Rules, Local Rules and this Court's orders.

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

[2] Capitalized terms used but not otherwise defined herein shall have the meanings given to them in the Application.

3. In connection therewith, I hereby certify that:

a. The fees and disbursements sought in the Application are billed at rates customarily employed by Ankura and generally accepted by Ankura's clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of this Case;

b. In providing a reimbursable expense, Ankura does not make a profit on that expense, whether the service is performed by Ankura in house or through a third party;

c. In accordance with Bankruptcy Rule 2016(a) and section 504 of the Bankruptcy Code, no agreement or understanding exists between Ankura and any other person for the sharing of compensation to be received in connection with this Case except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and

d. All services for which compensation is sought were professional services on behalf of the Debtor and not on behalf of any other person.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Executed on March 11, 2026

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

EXHIBIT B

Summary of Compensation Earned by Professional for the Period October 1, 2025 to December 31, 2025

Professional	Position	Rate	Docket 354 10/1-10/31 Hours	Docket 376 11/1-11/30 Hours	Docket 385 12/1-12/31 Hours	Fees
Restructuring Services						
Robichaux, Louis	Senior Managing Director	1,455.00	19.0	5.2	3.0	$ 39,576.00
Pease, Charles	Senior Director	1,020.00	-	-	22.3	$ 22,746.00
Tran, Timothy	Director	795.00	15.2	22.3	25.8	$ 50,323.50
Lau, Justin	Senior Associate	640.00	77.3	63.9	21.4	$ 104,064.00
Petruolo, Michelle	Paraprofessional	410.00	2.8	2.4	3.5	$ 3,567.00
Subtotal - Restructuring Services			**114.3**	**93.8**	**76.0**	**$ 220,276.50**
Grand Total						**$ 220,276.50**

EXHIBIT C

Summary of Compensation Earned by Project Category for the Period October 1, 2025 to December 31, 2025

Code	Time Category	Docket 354 10/1-10/31 Fees	Docket 376 11/1-11/30 Fees	Docket 385 12/1-12/31 Fees	Total Fees
1	Case Administration	2,492.00	1,560.00	2,953.00	$ 7,005.00
2	Claims Analysis and Administration	-	-	2,958.00	$ 2,958.00
3	Case-Related Reporting and Compliance	3,264.00	-	1,020.00	$ 4,284.00
4	Court Hearings - Filings, Preparation and Participation	24,492.00	320.00	-	$ 24,812.00
7	Interim Management - Financial Management and Liquidity	43,278.00	54,750.50	49,698.00	$ 147,726.50
8	Plan and Disclosure Statement	9,588.00	-	-	$ 9,588.00
10	General Meetings and Communications with Client and Advisors	7,235.00	10,544.00	6,124.00	$ 23,903.00
Grand Total		**$ 90,349.00**	**$ 67,174.50**	**$ 62,753.00**	**$ 220,276.50**

EXHIBIT D

Detail of Time Entries
for the Period October 1, 2025 to December 31, 2025

Code	Date	Professional	Activity	Hours	Rate	Fees
1	10/1/2025	Lau, Justin	Provide comments on CRO notice.	0.2	640	128.00
1	10/4/2025	Lau, Justin	Review interim fee application and fee statement and provide comments.	0.5	640	320.00
1	10/7/2025	Lau, Justin	Provide comments on fee statement and interim fee application	0.2	640	128.00
1	10/7/2025	Petruolo, Michelle	Create the September monthly fee statement including the latest time report.	0.3	410	123.00
1	10/7/2025	Petruolo, Michelle	Update the September monthly fee statement for time detail provided by Ankura team.	0.3	410	123.00
1	10/7/2025	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the September monthly fee statement.	0.2	410	82.00
1	10/7/2025	Petruolo, Michelle	Compile exhibit C for the time period 9/3 - 9/5 for inclusion in the September monthly fee statement.	0.2	410	82.00
1	10/16/2025	Petruolo, Michelle	Compile exhibit C for the time period 9/8 - 9/30 for inclusion in the September monthly fee statement.	1.1	410	451.00
1	10/21/2025	Lau, Justin	Review September fee statement and provide comments.	0.9	640	576.00
1	10/27/2025	Petruolo, Michelle	Update the September monthly fee statement for comments provided by J. Lau (ACG).	0.4	410	164.00
1	10/27/2025	Petruolo, Michelle	Update the September monthly fee statement exhibits A, B, and C prior to sending to T. Tran (ACG) and J. Lau (ACG) for review and comment.	0.3	410	123.00
1	10/29/2025	Lau, Justin	Review and provide comments on September fee statement.	0.3	640	192.00
1	11/4/2025	Lau, Justin	Review docket and status of August and September fee statements.	0.3	640	192.00
1	11/4/2025	Petruolo, Michelle	Correspond with Ankura team regarding open items for inclusion in the October monthly fee statement.	0.2	410	82.00
1	11/4/2025	Petruolo, Michelle	Create the October monthly fee statement including the latest time report.	0.3	410	123.00
1	11/11/2025	Petruolo, Michelle	Update the October monthly fee statement for time detail provided by Ankura team.	0.3	410	123.00
1	11/11/2025	Petruolo, Michelle	Correspond with Ankura team regarding additional open items for inclusion in the October monthly fee statement.	0.2	410	82.00
1	11/12/2025	Petruolo, Michelle	Compile exhibit C for October to include in the September monthly fee statement.	0.8	410	328.00
1	11/14/2025	Lau, Justin	Review and provide comments on October fee statement.	0.4	640	256.00
1	11/14/2025	Petruolo, Michelle	Update the October monthly fee statement exhibits A, B, and C prior to sending to T. Tran (ACG) and J. Lau (ACG) for review and comment.	0.3	410	123.00
1	11/14/2025	Petruolo, Michelle	Update the October monthly fee statement exhibits for comments provided by T. Tran (ACG) and J. Lau (ACG).	0.3	410	123.00
1	11/21/2025	Lau, Justin	Review filed fee statements.	0.2	640	128.00
1	12/1/2025	Lau, Justin	Prepare time category descriptions for 4th interim fee application and circulate exhibits for filing.	0.5	640	320.00
1	12/10/2025	Petruolo, Michelle	Create the November monthly fee statement including the latest time report.	0.3	410	123.00
1	12/10/2025	Petruolo, Michelle	Update the November monthly fee statement for time detail provided by Ankura team.	0.2	410	82.00
1	12/15/2025	Petruolo, Michelle	Compile exhibit C for November to include in the monthly fee statement.	1.5	410	615.00
1	12/15/2025	Petruolo, Michelle	Update the November monthly fee statement for additional time detail provided by Ankura team.	0.3	410	123.00
1	12/15/2025	Petruolo, Michelle	Prepare the November monthly fee statement exhibits A, B, and C prior to sending to T. Tran (ACG) for review and comment.	0.2	410	82.00
1	12/16/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss November fee statement.	0.1	795	79.50
1	12/16/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss November fee statement.	0.1	640	64.00
1	12/16/2025	Petruolo, Michelle	Update the November monthly fee statement exhibits for comments provided by T. Tran (ACG).	0.5	410	205.00
1	12/16/2025	Petruolo, Michelle	Begin preparing the 5th interim fee application exhibits.	0.3	410	123.00
1	12/16/2025	Tran, Timothy	Review November fee statement time detail.	0.3	795	238.50
1	12/16/2025	Petruolo, Michelle	Correspond with Ankura team regarding monthly fee statement updates.	0.2	410	82.00
1	12/29/2025	Pease, Charles	Review fee applications for payment approval.	0.8	1,020	816.00
1 Subtotal				**13.5**		**7,005.00**
2	12/15/2025	Pease, Charles	Review and prepare edits to post-petition liability rollforward.	1.4	1,020	1,428.00
2	12/16/2025	Pease, Charles	Review emails from counsel regarding various parties claiming administrative claims; reconcile to monthly operating reports accordingly.	1.5	1,020	1,530.00
2 Subtotal				**2.9**		**2,958.00**
3	10/6/2025	Lau, Justin	Update August monthly operating report for updated balance sheet and circulate for comments.	0.7	640	448.00
3	10/6/2025	Lau, Justin	Review updated August balance sheet and correspond with R. Cetrulo (GWC) regarding adjustments.	0.6	640	384.00
3	10/10/2025	Lau, Justin	Update August monthly operating report for updated balance sheet and circulate for comments.	0.2	640	128.00
3	10/13/2025	Lau, Justin	Update August monthly operating report for dates and circulate for filing.	0.1	640	64.00
3	10/23/2025	Lau, Justin	Update August monthly operating report and recirculate for filing.	0.2	640	128.00
3	10/30/2025	Lau, Justin	Prepare September monthly operating report with supporting exhibits and circulate for comments.	1.9	640	1,216.00
3	10/30/2025	Lau, Justin	Review September financials and supporting files for monthly operating report.	1.4	640	896.00
3	12/17/2025	Pease, Charles	Review and provide comments to the monthly operating report.	1	1,020	1,020.00

Code	Date	Professional	Activity	Hours	Rate	Fees
3 Subtotal				**6.1**		**4,284.00**
4	10/20/2025	Tran, Timothy	Participate on call with R. Cetrulo (GWC) and J. Lau (ACG) to discuss 13-week cash flows for DIP.	0.4	795	318.00
4	10/20/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC) and T. Tran (ACG) to discuss 13-week cash flows for DIP.	0.4	640	256.00
4	10/20/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) to prepare 13-week cash flow projections.	0.4	795	318.00
4	10/20/2025	Lau, Justin	Participate in working session with T. Tran (ACG) to prepare 13-week cash flow projections.	0.4	640	256.00
4	10/20/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss cash flows and AR projections for DOJ conference.	0.3	795	238.50
4	10/20/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss cash flows and AR projections for DOJ conference.	0.3	640	192.00
4	10/20/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review non-operating disbursements and output presentation.	0.3	795	238.50
4	10/20/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review non-operating disbursements and output presentation.	0.3	640	192.00
4	10/20/2025	Lau, Justin	Participate on call with T. Moyron, S. Maizel, S. Schrag (Dentons), L. Robichaux, and T. Tran (ACG) to discuss status conference and supporting declarations.	0.3	640	192.00
4	10/20/2025	Tran, Timothy	Participate on call with T. Moyron, S. Maizel, S. Schrag (Dentons), L. Robichaux, and J. Lau (ACG) to discuss status conference and supporting declarations.	0.3	795	238.50
4	10/20/2025	Robichaux, Louis	Participate on call with T. Moyron, S. Maizel, S. Schrag (Dentons), J. Lau, and T. Tran (ACG) to discuss status conference and supporting declarations.	0.3	1,455	436.50
4	10/20/2025	Lau, Justin	Participate on call with T. Moyron (Dentons) and L. Robichaux (ACG) to discuss comments on declaration.	0.2	640	128.00
4	10/20/2025	Robichaux, Louis	Participate on call with T. Moyron (Dentons) and J. Lau (ACG) to discuss comments on declaration.	0.2	1,455	291.00
4	10/20/2025	Lau, Justin	Prepare 13-week cash flow projections.	1.9	640	1,216.00
4	10/20/2025	Lau, Justin	Review declarations and provide comments.	0.4	640	256.00
4	10/24/2025	Lau, Justin	Update cash flow analysis for DIP facility.	1.6	640	1,024.00
4	10/27/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron, J. Beck, L. Macksoud (Dentons), R. Hirsh, J. Copeland (NRF), J. Mester (Jones Day), L. Robichaux, and T. Tran (ACG) to discuss DIP term sheet revisions (partial attendance).	0.3	640	192.00
4	10/27/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, J. Beck, L. Macksoud (Dentons), R. Hirsh, J. Copeland (NRF), J. Mester (Jones Day), L. Robichaux, and J. Lau (ACG) to discuss DIP term sheet revisions.	0.5	795	397.50
4	10/27/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron, J. Beck, L. Macksoud (Dentons), R. Hirsh, J. Copeland (NRF), J. Mester (Jones Day), T. Tran, and J. Lau (ACG) to discuss DIP term sheet revisions.	0.5	1,455	727.50
4	10/27/2025	Lau, Justin	Participate on call with L. Robichaux (ACG) to review DIP budget.	0.2	640	128.00
4	10/27/2025	Robichaux, Louis	Participate on call with J. Lau (ACG) to review DIP budget.	0.2	1,455	291.00
4	10/27/2025	Robichaux, Louis	Prepare for Wednesday's hearing.	1	1,455	1,455.00
4	10/27/2025	Lau, Justin	Finalize DIP budget and circulate to advisor group.	0.3	640	192.00
4	10/27/2025	Lau, Justin	Correspond with T. Tran (ACG) regarding DIP term sheet.	0.2	640	128.00
4	10/28/2025	Robichaux, Louis	Prepare for Wednesday's hearing.	2	1,455	2,910.00
4	10/29/2025	Robichaux, Louis	Travel to and from Houston and participate in hearing.	8	1,455	11,640.00
4	10/29/2025	Lau, Justin	Attend emergency status conference regarding liquidity and claim reimbursements.	1	640	640.00
4	11/17/2025	Lau, Justin	Attend final DIP hearing.	0.5	640	320.00
4 Subtotal				**22.7**		**24,812.00**
7	10/1/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss October budget.	0.2	795	159.00
7	10/1/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss October budget.	0.2	640	128.00
7	10/1/2025	Lau, Justin	Review budget comments and update expense timing.	0.7	640	448.00
7	10/1/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss weekly disbursements.	0.2	640	128.00
7	10/2/2025	Lau, Justin	Provide comments on employee payroll increase.	0.3	640	192.00
7	10/2/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	10/3/2025	Lau, Justin	Prepare wire transfers for weekly receipts and disbursements ending 10/4.	1.3	640	832.00
7	10/3/2025	Lau, Justin	Review and update liquidity schedule for DOJ disclosure.	0.7	640	448.00
7	10/3/2025	Lau, Justin	Prepare wire instructions for professional fees.	0.6	640	384.00
7	10/3/2025	Lau, Justin	Review next week's disbursements and compare against the budget.	0.4	640	256.00
7	10/3/2025	Lau, Justin	Participate on call with S. Weyler (WP) to reconcile bank activity.	0.1	640	64.00
7	10/4/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss liquidity and business plan.	0.6	640	384.00
7	10/4/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss liquidity and business plan.	0.6	795	477.00
7	10/4/2025	Robichaux, Louis	Participate on call with J. Lau and T. Tran (ACG) to discuss liquidity and business plan.	0.6	1,455	873.00
7	10/6/2025	Lau, Justin	Prepare weekly report ending 10/4.	1.9	640	1,216.00
7	10/9/2025	Lau, Justin	Review weekly disbursements and compare against budget	0.8	640	512.00
7	10/9/2025	Lau, Justin	Provide comments on weekly disbursements.	0.3	640	192.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	10/10/2025	Lau, Justin	Prepare wire transfers for weekly receipts and disbursements ending 10/11.	1.3	640	832.00
7	10/10/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.5	640	320.00
7	10/13/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	0.6	640	384.00
7	10/13/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	10/14/2025	Lau, Justin	Prepare weekly report ending 10/11.	1.8	640	1,152.00
7	10/14/2025	Lau, Justin	Review freight invoices and compare against operating budget.	0.3	640	192.00
7	10/14/2025	Lau, Justin	Queue up Flagstar wire.	0.1	640	64.00
7	10/16/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss case status and liquidity.	0.1	795	79.50
7	10/16/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss case status and liquidity.	0.1	640	64.00
7	10/16/2025	Lau, Justin	Review outstanding professional fees and circulate payment schedule.	0.3	640	192.00
7	10/17/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss case status and liquidity.	0.2	795	159.00
7	10/17/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss case status and liquidity.	0.2	640	128.00
7	10/17/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss weekly disbursements and liquidity.	0.2	640	128.00
7	10/17/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss weekly disbursements and liquidity.	0.2	795	159.00
7	10/17/2025	Robichaux, Louis	Participate on call with J. Lau and T. Tran (ACG) to discuss weekly disbursements and liquidity.	0.2	1,455	291.00
7	10/17/2025	Lau, Justin	Reconcile Medicare receipts and prepare wire instructions for week ending 10/18.	1.3	640	832.00
7	10/17/2025	Lau, Justin	Update liquidity schedule for DOJ disclosure.	0.6	640	384.00
7	10/17/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC) to discuss professional fees.	0.1	640	64.00
7	10/20/2025	Lau, Justin	Review biologics invoices and update payment schedule.	0.9	640	576.00
7	10/20/2025	Lau, Justin	Review historical disbursements for 13-week cash flows.	0.7	640	448.00
7	10/20/2025	Lau, Justin	Review proposed weekly disbursements and compare against budget.	0.3	640	192.00
7	10/21/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss cash flows, liquidity, and payroll.	0.4	795	318.00
7	10/21/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss cash flows, liquidity, and payroll.	0.4	640	256.00
7	10/21/2025	Lau, Justin	Prepare weekly report ending 10/18.	1.8	640	1,152.00
7	10/21/2025	Lau, Justin	Prepare GWC liquidity and payroll schedules.	0.7	640	448.00
7	10/21/2025	Lau, Justin	Update cash flows for latest biologic invoices and circulate draft for comments.	0.6	640	384.00
7	10/21/2025	Lau, Justin	Review and update outstanding professional fee schedule.	0.4	640	256.00
7	10/22/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review WP information request.	0.3	795	238.50
7	10/22/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review WP information request.	0.3	640	192.00
7	10/22/2025	Lau, Justin	Review and update 13WCF for accrued payroll liabilities.	1.2	640	768.00
7	10/22/2025	Lau, Justin	Review information requests from WP and provide responses.	0.7	640	448.00
7	10/22/2025	Lau, Justin	Review daily Ramp transactions.	0.2	640	128.00
7	10/23/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss status conference, cash flows, and liquidity.	0.5	640	320.00
7	10/23/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss status conference, cash flows, and liquidity.	0.5	795	397.50
7	10/23/2025	Robichaux, Louis	Participate on call with J. Lau and T. Tran (ACG) to discuss status conference, cash flows, and liquidity.	0.5	1,455	727.50
7	10/23/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss cash flow updates.	0.3	795	238.50
7	10/23/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss cash flow updates.	0.3	640	192.00
7	10/23/2025	Lau, Justin	Review latest payroll report for employee headcount.	0.5	640	320.00
7	10/23/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	10/23/2025	Tran, Timothy	Revise cash flow and provide comments to J. Lau (ACG).	0.5	795	397.50
7	10/24/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review Medicare approved to pay and cash flow projections.	1.6	795	1,272.00
7	10/24/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review Medicare approved to pay and cash flow projections.	1.6	640	1,024.00
7	10/24/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC) and L. Robichaux (ACG) to discuss DIP terms and cash flow projections.	0.6	640	384.00
7	10/24/2025	Robichaux, Louis	Participate on call with R. Cetrulo (GWC) and J. Lau (ACG) to discuss DIP terms and cash flow projections.	0.6	1,455	873.00
7	10/24/2025	Lau, Justin	Prepare receipts projection based on approved to pay data.	1.7	640	1,088.00
7	10/24/2025	Lau, Justin	Reconcile Medicare receipts and weekly disbursements.	0.6	640	384.00
7	10/24/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC) to discuss claims data and receipts projections.	0.5	640	320.00
7	10/24/2025	Lau, Justin	Review DIP term sheet and reporting requirements.	0.3	640	192.00
7	10/26/2025	Tran, Timothy	Review GWC and WP cash flow budgets	0.3	795	238.50
7	10/26/2025	Tran, Timothy	Review proposed DIP term sheet.	0.3	795	238.50
7	10/26/2025	Tran, Timothy	Review 18-week cash flow budget	0.2	795	159.00
7	10/27/2025	Lau, Justin	Review and respond to information request from DIP lender.	0.7	640	448.00
7	10/27/2025	Lau, Justin	Review and compare weekly disbursements to operating budget.	0.3	640	192.00
7	10/27/2025	Lau, Justin	Review daily Ramp transactions.	0.1	640	64.00
7	10/28/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review stipulation and DIP budgets.	0.4	795	318.00
7	10/28/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review stipulation and DIP budgets.	0.4	640	256.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	10/28/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review budgets and DIP reporting requirements.	0.9	795	715.50
7	10/28/2025	Lau, Justin	Prepare 8-week operating budget for stipulation extension.	1.8	640	1,152.00
7	10/28/2025	Lau, Justin	Review current biologic vendor statements and Ramp transactions for operating budget.	1.2	640	768.00
7	10/28/2025	Lau, Justin	Review latest payroll report.	0.4	640	256.00
7	10/29/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review budgets and DIP reporting requirements.	0.9	640	576.00
7	10/29/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss liquidity and stipulation matters.	0.3	640	192.00
7	10/29/2025	Robichaux, Louis	Participate on call with J. Lau and T. Tran (ACG) to discuss liquidity and stipulation matters.	0.3	1,455	436.50
7	10/29/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss liquidity and stipulation matters.	0.3	795	238.50
7	10/29/2025	Lau, Justin	Prepare weekly report ending 10/25.	1.7	640	1,088.00
7	10/29/2025	Lau, Justin	Research stipulation and DIP terms regarding fee carve out and prepare analysis schedule.	1.6	640	1,024.00
7	10/29/2025	Lau, Justin	Emails with S. Weyler (WP) regarding weekly disbursements.	0.4	640	256.00
7	10/30/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss operating budget and cash flow projections.	0.8	795	636.00
7	10/30/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss operating budget and cash flow projections.	0.8	640	512.00
7	10/30/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss liquidity and DIP matters.	0.3	640	192.00
7	10/30/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss liquidity and DIP matters.	0.3	795	238.50
7	10/30/2025	Robichaux, Louis	Participate on call with J. Lau and T. Tran (ACG) to discuss liquidity and DIP matters.	0.3	1,455	436.50
7	10/30/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss DIP budget and stipulation matters.	0.3	795	238.50
7	10/30/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss DIP budget and stipulation matters.	0.3	640	192.00
7	10/30/2025	Lau, Justin	Update 8-week budget for comments and recirculate to advisor group.	0.8	640	512.00
7	10/30/2025	Lau, Justin	Prepare DIP draw letter.	0.4	640	256.00
7	10/30/2025	Lau, Justin	Review travel expenses on Ramp coordinate timing of payment.	0.4	640	256.00
7	10/30/2025	Lau, Justin	Update wiring instructions on DIP draw letter.	0.2	640	128.00
7	10/30/2025	Tran, Timothy	Review DIP term sheet and stipulation.	0.3	795	238.50
7	10/31/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss DIP budget.	0.2	795	159.00
7	10/31/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss DIP budget.	0.2	640	128.00
7	10/31/2025	Robichaux, Louis	Attention to DIP and path forward.	1.5	1,455	2,182.50
7	10/31/2025	Lau, Justin	Participate on call with T. Moyron (Dentons) to discuss stipulation budget.	0.1	640	64.00
7	10/31/2025	Lau, Justin	Prepare wire transfers for Medicare receipts and weekly disbursements.	1.2	640	768.00
7	10/31/2025	Lau, Justin	Update operating budget to 2-weeks.	1.1	640	704.00
7	10/31/2025	Lau, Justin	Review and update liquidity schedule and receipts tracker.	0.6	640	384.00
7	10/31/2025	Lau, Justin	Emails with S. Weyler (WP) regarding MRA wire.	0.3	640	192.00
7	11/3/2025	Lau, Justin	Queue up MRA wire.	0.1	640	64.00
7	11/4/2025	Lau, Justin	Review weekly disbursements and compare against the budget.	0.3	640	192.00
7	11/5/2025	Lau, Justin	Emails with T. Moyron (Dentons) regarding payroll bonuses.	0.5	640	320.00
7	11/5/2025	Lau, Justin	Reconcile Medicare receipts and weekly disbursement for reporting.	1.1	640	704.00
7	11/6/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding revisions to wind-down budget.	0.7	795	556.50
7	11/6/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding revisions to wind-down budget.	0.7	640	448.00
7	11/6/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss cash flows for wind down.	0.6	795	477.00
7	11/6/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss cash flows for wind down.	0.6	640	384.00
7	11/6/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding wind-down budget.	0.4	795	318.00
7	11/6/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding wind-down budget.	0.4	640	256.00
7	11/6/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding revisions to wind-down budget.	0.2	795	159.00
7	11/6/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding revisions to wind-down budget.	0.2	640	128.00
7	11/6/2025	Lau, Justin	Prepare weekly report ending 11/1.	0.7	640	448.00
7	11/6/2025	Lau, Justin	Review wind-down disbursements and prepare draft budget.	1.9	640	1,216.00
7	11/7/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding revised wind-down budget.	0.3	795	238.50
7	11/7/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding revised wind-down budget.	0.3	640	192.00
7	11/7/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding cash management, weekly disbursements.	0.2	795	159.00
7	11/7/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding cash management, weekly disbursements.	0.2	640	128.00
7	11/7/2025	Lau, Justin	Review total weekly Medicare receipts and disbursements to update wind-down budget and liquidity schedule.	0.9	640	576.00
7	11/7/2025	Lau, Justin	Update draft wind-down budget for payroll and presentation comments.	1.4	640	896.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	11/7/2025	Tran, Timothy	Review wind down budget and provide comments to J. Lau (ACG) on same.	0.5	795	397.50
7	11/8/2025	Tran, Timothy	Review wind down budget and provide comments to J. Lau (ACG).	0.5	795	397.50
7	11/10/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss latest close out disbursements.	0.9	795	715.50
7	11/10/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss latest close out disbursements.	0.9	640	576.00
7	11/10/2025	Tran, Timothy	Participate on call with T. Moyron, S. Maizel (Dentons), J. Mester (Jones Day), R. Cetrulo (GWC), S. Weyler (WP), L. Robichaux, and J. Lau (ACG) to discuss budget open items and cash flows.	0.4	795	318.00
7	11/10/2025	Robichaux, Louis	Participate on call with T. Moyron, S. Maizel (Dentons), J. Mester (Jones Day), R. Cetrulo (GWC), S. Weyler (WP), T. Tran, and J. Lau (ACG) to discuss budget open items and cash flows.	0.4	1,455	582.00
7	11/10/2025	Lau, Justin	Participate on call with T. Moyron, S. Maizel (Dentons), J. Mester (Jones Day), R. Cetrulo (GWC), S. Weyler (WP), L. Robichaux, and T. Tran (ACG) to discuss budget open items and cash flows.	0.4	640	256.00
7	11/10/2025	Lau, Justin	Prepare supporting schedules for the wind-down budget.	1.1	640	704.00
7	11/10/2025	Lau, Justin	Review company wind-down disbursements and payroll forecast.	1.4	640	896.00
7	11/10/2025	Lau, Justin	Review daily RAMP transactions.	0.1	640	64.00
7	11/10/2025	Lau, Justin	Update wind-down budget and circulate for comments.	1.9	640	1,216.00
7	11/11/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) to review and revise wind-down budget.	1.8	795	1,431.00
7	11/11/2025	Lau, Justin	Participate in working session with T. Tran (ACG) to review and revise wind-down budget.	1.8	640	1,152.00
7	11/11/2025	Tran, Timothy	Participate on call with R. Cetrulo (GWC) and J. Lau (ACG) to review wind-down assumptions.	0.5	795	397.50
7	11/11/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC) and T. Tran (ACG) to review wind-down assumptions.	0.5	640	320.00
7	11/11/2025	Tran, Timothy	Participate on call with R. Cetrulo (GWC), L. Robichaux, and J. Lau (ACG) to discuss wind-down budget.	0.1	795	79.50
7	11/11/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC), L. Robichaux, and T. Tran (ACG) to discuss wind-down budget.	0.1	640	64.00
7	11/11/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review comments on wind-down budget.	0.1	795	79.50
7	11/11/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review comments on wind-down budget.	0.1	640	64.00
7	11/11/2025	Lau, Justin	Continue to review and revise wind-down budget.	1.7	640	1,088.00
7	11/11/2025	Lau, Justin	Prepare external draft of the wind-down budget with an assumptions page.	1.3	640	832.00
7	11/11/2025	Lau, Justin	Participate on call with T. Moyron (Dentons) to review wind-down budget.	0.5	640	320.00
7	11/11/2025	Lau, Justin	Emails with T. Moyron (Dentons) regarding wind-down budget.	0.4	640	256.00
7	11/11/2025	Lau, Justin	Participate on call with S. Weyler (WP) to review budgeted disbursements.	0.4	640	256.00
7	11/12/2025	Tran, Timothy	Participate on call with T. Moyron, S. Schrag (Dentons), J. Mester (Jones Day), R. Cetrulo (GWC), R. Millien (WP), and J. Lau (ACG) to discuss bank signatories and budget (partial attendance).	0.5	795	397.50
7	11/12/2025	Lau, Justin	Participate on call with T. Moyron, S. Schrag (Dentons), J. Mester (Jones Day), R. Cetrulo (GWC), R. Millien (WP), and T. Tran (ACG) to discuss bank signatories and budget.	0.7	640	448.00
7	11/12/2025	Tran, Timothy	Participate on calls with J. Lau (ACG) to review and revise wind-down budget updates.	0.4	795	318.00
7	11/12/2025	Lau, Justin	Participate on calls with T. Tran (ACG) to review and revise wind-down budget updates.	0.4	640	256.00
7	11/12/2025	Robichaux, Louis	Participate on call with T. Tran (ACG) regarding changes to wind-down budget.	0.3	1,455	436.50
7	11/12/2025	Tran, Timothy	Participate on call with L. Robichaux (ACG) regarding changes to wind-down budget.	0.3	795	238.50
7	11/12/2025	Tran, Timothy	Participate on calls with J. Lau (ACG) to review and revise wind-down budget.	0.3	795	238.50
7	11/12/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review comments on the wind-down budget.	0.3	640	192.00
7	11/12/2025	Lau, Justin	Reconcile last week's Medicare receipts and prepare weekly report ending 11/8.	1.8	640	1,152.00
7	11/12/2025	Lau, Justin	Update wind-down budget for comments.	0.4	640	256.00
7	11/13/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss liquidity and stipulation matters.	0.7	795	556.50
7	11/13/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss liquidity and stipulation matters.	0.7	640	448.00
7	11/13/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review 2-week operating budget for stipulation extension.	0.5	795	397.50
7	11/13/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review 2-week operating budget for stipulation extension.	0.5	640	320.00
7	11/13/2025	Robichaux, Louis	Participate on call with R. Cetrulo (GWC) and J. Lau (ACG) to discuss stipulation and wind-down matters.	0.3	1,455	436.50
7	11/13/2025	Lau, Justin	Participate on call with R. Cetrulo (GWC) and L. Robichaux (ACG) to discuss stipulation and wind-down matters.	0.3	640	192.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	11/13/2025	Lau, Justin	Participate on call with T. Moyron, S. Schrag (Dentons), O. Ellington (GWC), K. Prybol, and A. Doughty (WP) to discuss medical record retention plan.	0.6	640	384.00
7	11/13/2025	Lau, Justin	Prepare 2-week operating budget for stipulation extension.	1.7	640	1,088.00
7	11/13/2025	Lau, Justin	Review week to date receipts and daily bank transactions.	0.6	640	384.00
7	11/14/2025	Tran, Timothy	Participate on call with T. Moyron (Dentons), O. Ellington (GWC), and J. Lau (ACG) to discuss case status and wind-down process.	0.5	795	397.50
7	11/14/2025	Lau, Justin	Participate on call with T. Moyron (Dentons), O. Ellington (GWC), and T. Tran (ACG) to discuss case status and wind-down process.	0.5	640	320.00
7	11/14/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss stipulation budget and wind-down.	0.4	795	318.00
7	11/14/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss stipulation budget and wind-down.	0.4	640	256.00
7	11/14/2025	Tran, Timothy	Participate on call with T. Moyron, S. Schrag (Dentons), J. Mester (Jones Day), R. Millien, A. Doughty, K. Prybol (WP), O. Ellington (GWC), and J. Lau (ACG) to discuss medical record retention plan.	0.2	795	159.00
7	11/14/2025	Lau, Justin	Participate on call with T. Moyron, S. Schrag (Dentons), J. Mester (Jones Day), R. Millien, A. Doughty, K. Prybol (WP), O. Ellington (GWC), and T. Tran (ACG) to discuss medical record retention plan.	0.2	640	128.00
7	11/14/2025	Lau, Justin	Emails with management regarding medical record retention costs.	0.3	640	192.00
7	11/14/2025	Lau, Justin	Participate on call with T. Moyron (Dentons) to prepare response to DOJ questions regarding operating budget.	0.5	640	320.00
7	11/14/2025	Lau, Justin	Prepare accrued vacation support schedule for 2-week operating budget.	1.1	640	704.00
7	11/14/2025	Lau, Justin	Review and prepare responses to DOJ questions on operating budget.	0.6	640	384.00
7	11/17/2025	Robichaux, Louis	Participate on call with T. Moyron (Dentons), J. Lau, and T. Tran (ACG) regarding wind-down.	0.7	1,455	1,018.50
7	11/17/2025	Tran, Timothy	Participate on call with T. Moyron (Dentons), J. Lau, and L. Robichaux (ACG) regarding wind-down.	0.7	795	556.50
7	11/17/2025	Lau, Justin	Participate on call with T. Moyron (Dentons), L. Robichaux, and T. Tran (ACG) to review wind-down budget.	0.7	640	448.00
7	11/17/2025	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss wind-down plan and claims.	0.6	1,455	873.00
7	11/17/2025	Tran, Timothy	Participate on call with J. Lau, L. Robichaux (ACG) to discuss wind-down plan and claims (partial attendance).	0.5	795	397.50
7	11/17/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss wind-down plan and claims.	0.6	640	384.00
7	11/17/2025	Tran, Timothy	Participate on call with T. Moyron (Dentons) and J. Lau (ACG) to discuss payroll headcount.	0.1	795	79.50
7	11/17/2025	Lau, Justin	Participate on call with T. Moyron (Dentons) and T. Tran (ACG) to discuss payroll headcount.	0.1	640	64.00
7	11/17/2025	Lau, Justin	Follow up on banking and DIP matters.	0.3	640	192.00
7	11/17/2025	Lau, Justin	Prepare summary of Debtor bank accounts.	0.4	640	256.00
7	11/17/2025	Lau, Justin	Review latest payroll reports and prepare headcount analysis.	0.6	640	384.00
7	11/18/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss outstanding biologics.	0.2	795	159.00
7	11/18/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss outstanding biologics.	0.2	640	128.00
7	11/18/2025	Lau, Justin	Participate on call with T. Moyron (Dentons) and R. Cetrulo (GWC) regarding DIP wire.	0.2	640	128.00
7	11/18/2025	Lau, Justin	Prepare schedule of outstanding biologics balances.	0.5	640	320.00
7	11/18/2025	Tran, Timothy	Participate on call with GWC, WP, JD, and Dentons regarding wind down updates.	0.4	795	318.00
7	11/19/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss prepetition payroll obligations.	1	795	795.00
7	11/19/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss prepetition payroll obligations.	1	640	640.00
7	11/19/2025	Lau, Justin	Review prior week receipts and disbursements and update weekly reporting.	0.8	640	512.00
7	11/20/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review and discuss changes to wind-down budget.	0.9	795	715.50
7	11/20/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review and discuss changes to wind-down budget.	0.9	640	576.00
7	11/20/2025	Tran, Timothy	Participate on call with T. Moyron, S. Maizel (Dentons), L. Robichaux, and J. Lau (ACG) to discuss wind-down matters.	0.5	795	397.50
7	11/20/2025	Lau, Justin	Participate on call with T. Moyron, S. Maizel (Dentons), L. Robichaux, and T. Tran (ACG) to discuss wind-down matters.	0.5	640	320.00
7	11/20/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), L. Robichaux, and J. Lau (ACG) to discuss budget and claims (partial attendance).	0.3	795	238.50
7	11/20/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron (Dentons), T. Tran, and J. Lau (ACG) to discuss budget and claims.	0.3	1,455	436.50
7	11/20/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), L. Robichaux, and T. Tran (ACG) to discuss budget and claims (partial attendance).	0.2	640	128.00
7	11/20/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss question on wind-down budget presentation.	0.2	795	159.00
7	11/20/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss question on wind-down budget presentation.	0.2	640	128.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	11/20/2025	Robichaux, Louis	Participate on call with T. Tran and J. Lau (ACG) to discuss budget and banking.	0.1	1,455	145.50
7	11/20/2025	Tran, Timothy	Participate on call with L. Robichaux and J. Lau (ACG) to discuss budget and banking.	0.1	795	79.50
7	11/20/2025	Lau, Justin	Participate on call with L. Robichaux and T. Tran (ACG) to discuss budget and banking.	0.1	640	64.00
7	11/20/2025	Lau, Justin	Participate on call with S. Weyler (WP) to discuss bank signatories and liquidity.	0.2	640	128.00
7	11/20/2025	Lau, Justin	Prepare separate schedule for WCC budget.	1.2	640	768.00
7	11/20/2025	Lau, Justin	Update actuals and other items in the wind-down budget; circulate for comments.	1.6	640	1,024.00
7	11/21/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron (Dentons), T. Tran and J. Lau (ACG) to review budget.	0.5	1,455	727.50
7	11/21/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), L. Robichaux and J. Lau (ACG) to review budget (partial attendance).	0.2	795	159.00
7	11/21/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), L. Robichaux, and T. Tran (ACG) to review budget.	0.5	640	320.00
7	11/21/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to review and update wind-down budget.	0.3	795	238.50
7	11/21/2025	Lau, Justin	Participate on call with T. Tran (ACG) to review and update wind-down budget.	0.3	640	192.00
7	11/21/2025	Lau, Justin	Emails with Mid Penn regarding bank signatories.	0.3	640	192.00
7	11/21/2025	Lau, Justin	Participate on call with S. Weyler (WP) to review updated budget disbursements.	0.1	640	64.00
7	11/21/2025	Lau, Justin	Prepare prepetition employee pay analysis.	1.4	640	896.00
7	11/21/2025	Lau, Justin	Review daily Ramp transactions.	0.2	640	128.00
7	11/21/2025	Lau, Justin	Review updated vacation pay reports.	0.4	640	256.00
7	11/21/2025	Lau, Justin	Update wind-down budget for GWC funding.	0.7	640	448.00
7	11/24/2025	Lau, Justin	Participate on call with S. Weyler and G. Velasco (WP) to review updated wind down budget.	0.5	640	320.00
7	11/24/2025	Lau, Justin	Review last week's bank activity and update weekly report.	0.9	640	576.00
7	11/24/2025	Lau, Justin	Update wind-down budget for latest projected disbursements.	1.2	640	768.00
7	11/25/2025	Robichaux, Louis	Participate on call with J. Lau (ACG) to discuss wind-down and budget items.	0.3	1,455	436.50
7	11/25/2025	Lau, Justin	Participate on call with L. Robichaux (ACG) to discuss wind-down and budget items.	0.3	640	192.00
7	11/25/2025	Lau, Justin	Circulate latest bank statements.	0.1	640	64.00
7	11/25/2025	Lau, Justin	Participate on call with S. Weyler, B. Kratz, and G. Velasco (WP) to discuss DOJ data request and budget.	0.6	640	384.00
7	11/25/2025	Lau, Justin	Prepare response to DOJ information request for release of pipeline funds.	1.6	640	1,024.00
7	11/25/2025	Lau, Justin	Review proposed disbursements for GWC funding.	0.6	640	384.00
7	11/26/2025	Robichaux, Louis	Participate on call with T. Moyron, S. Maizel (Dentons), and J. Lau (ACG) to discuss disbursements.	0.5	1,455	727.50
7	11/26/2025	Lau, Justin	Participate on call with T. Moyron, S. Maizel (Dentons), and L. Robichaux (ACG) to discuss disbursements.	0.5	640	320.00
7	11/26/2025	Robichaux, Louis	Participate on call with O. Ellington (GWC), K. Manning, S. Weyler (WP), T. Moyron, S. Maizel (Dentons), and J. Lau (ACG) to discuss disbursements.	0.3	1,455	436.50
7	11/26/2025	Lau, Justin	Participate on call with O. Ellington (GWC), K. Manning, S. Weyler (WP), T. Moyron, S. Maizel (Dentons), and L. Robichaux (ACG) to discuss disbursements.	0.3	640	192.00
7	11/26/2025	Lau, Justin	Update wind-down budget with weekly actuals and projected disbursements.	1.1	640	704.00
7	12/1/2025	Lau, Justin	Prepare responses to DOJ wind down questions.	0.3	640	192.00
7	12/8/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding cash actuals, transfer balances, wind down budget.	0.7	795	556.50
7	12/8/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding cash actuals, transfer balances, wind down budget.	0.7	640	448.00
7	12/8/2025	Lau, Justin	Prepare responses to DOJ information request.	0.6	640	384.00
7	12/8/2025	Lau, Justin	Prepare vendor-level detail for review of WP operating disbursements.	1.1	640	704.00
7	12/8/2025	Lau, Justin	Review daily bank transactions and update disbursement and liquidity schedules.	1.6	640	1,024.00
7	12/9/2025	Tran, Timothy	Participate in working sessions with J. Lau (ACG) regarding cash flows, updating wind down budget, liquidation analysis.	1.6	795	1,272.00
7	12/9/2025	Lau, Justin	Participate in working sessions with T. Tran (ACG) regarding cash flows, updating wind down budget, liquidation analysis.	1.6	640	1,024.00
7	12/9/2025	Robichaux, Louis	Participate on call with T. Moyron, S. Maizel (Dentons), J. Mester (JD), R. Millien, S. Weyler (WP), C. Pease, T. Tran, and J. Lau (ACG) regarding transfer of funds from GWC to WP.	0.8	1,455	1,164.00
7	12/9/2025	Tran, Timothy	Participate on call with T. Moyron, S. Maizel (Dentons), J. Mester (JD), R. Millien, S. Weyler (WP), L. Robichaux, C. Pease and J. Lau (ACG) regarding transfer of funds from GWC to WP.	0.8	795	636.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/9/2025	Pease, Charles	Participate on call with T. Moyron, S. Maizel (Dentons), J. Mester (JD), R. Millien, S. Weyler (WP), L. Robichaux, T. Tran and J. Lau (ACG) regarding transfer of funds from GWC to WP.	0.8	1,020	816.00
7	12/9/2025	Lau, Justin	Participate on call with T. Moyron, S. Maizel (Dentons), J. Mester (JD), R. Millien, S. Weyler (WP), L. Robichaux, C. Pease and T. Tran (ACG) regarding transfer of funds from GWC to WP (partial attendance).	0.5	640	320.00
7	12/9/2025	Lau, Justin	Update wind down budget and liquidation analysis.	0.7	640	448.00
7	12/9/2025	Lau, Justin	Correspond with T. Tran (ACG) regarding wind down budget.	0.2	640	128.00
7	12/9/2025	Tran, Timothy	Review and revise liquidation analysis; provide comments to J. Lau (ACG) on same.	1	795	795.00
7	12/10/2025	Tran, Timothy	Participate on call with C. Pease and J. Lau (ACG) regarding operational wind down, budget, and liquidation analysis.	1.3	795	1,033.50
7	12/10/2025	Pease, Charles	Participate on call with T. Tran and J. Lau (ACG) regarding operational wind down, budget, and liquidation analysis (partial attendance).	0.6	1,020	612.00
7	12/10/2025	Lau, Justin	Participate on call with C. Pease and T. Tran (ACG) regarding operational wind down, budget, and liquidation analysis.	1.3	640	832.00
7	12/10/2025	Pease, Charles	Review and prepare edits to wind down budget.	2	1,020	2,040.00
7	12/10/2025	Pease, Charles	Review and prepare edits to liquidation analysis.	1.8	1,020	1,836.00
7	12/11/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) regarding revisions and updating wind down budget, liquidation analysis, professional fees.	1.5	795	1,192.50
7	12/11/2025	Lau, Justin	Participate in working session with T. Tran (ACG) regarding revisions and updating wind down budget, liquidation analysis, professional fees.	1.5	640	960.00
7	12/11/2025	Tran, Timothy	Participate on call with C. Pease (ACG) regarding edits to wind down budget, liquidation analysis.	0.5	795	397.50
7	12/11/2025	Pease, Charles	Participate on call with T. Tran (ACG) regarding edits to wind down budget, liquidation analysis.	0.5	1,020	510.00
7	12/11/2025	Lau, Justin	Prepare schedule of outstanding professional fees.	0.4	640	256.00
7	12/11/2025	Tran, Timothy	Revise wind down budget, liquidation analysis.	2	795	1,590.00
7	12/11/2025	Pease, Charles	Review and prepare edits to wind down budget and liquidation analysis.	1.1	1,020	1,122.00
7	12/12/2025	Tran, Timothy	Continue revising wind down budget, review and revise claims recovery related to liquidation analysis.	0.5	795	397.50
7	12/12/2025	Lau, Justin	Review latest payroll file to update wind down budget.	0.6	640	384.00
7	12/12/2025	Tran, Timothy	Revise wind down budget, liquidation analysis.	1	795	795.00
7	12/12/2025	Lau, Justin	Update wind down budget and liquidation analysis for comments.	0.9	640	576.00
7	12/12/2025	Pease, Charles	Review and prepare edits to wind down budget.	0.8	1,020	816.00
7	12/15/2025	Robichaux, Louis	Participate on call with C. Pease and T. Tran (ACG) regarding wind down budget.	0.7	1,455	1,018.50
7	12/15/2025	Pease, Charles	Participate on call with L. Robichaux and T. Tran (ACG) regarding wind down budget.	0.7	1,020	714.00
7	12/15/2025	Tran, Timothy	Participate on call with L. Robichaux and C. Pease (ACG) regarding wind down budget (partial attendance).	0.5	795	397.50
7	12/15/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) regarding IC payable reconciliation.	3	795	2,385.00
7	12/15/2025	Lau, Justin	Participate in working session with T. Tran (ACG) regarding IC payable reconciliation.	3	640	1,920.00
7	12/15/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding the monthly operating report.	0.1	795	79.50
7	12/15/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding the monthly operating report.	0.1	640	64.00
7	12/15/2025	Tran, Timothy	Review October monthly operating report and supporting exhibits, provide comments to J. Lau (ACG).	0.8	795	636.00
7	12/16/2025	Tran, Timothy	Participate on call with C. Pease and J. Lau (ACG) to discuss wind down budget.	0.2	795	159.00
7	12/16/2025	Lau, Justin	Participate on call with C. Pease and T. Tran (ACG) to discuss wind down budget.	0.2	640	128.00
7	12/16/2025	Pease, Charles	Participate on call with T. Tran and J. Lau (ACG) to discuss wind down budget.	0.2	1,020	204.00
7	12/16/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss professional fee schedule.	0.2	795	159.00
7	12/16/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss professional fee schedule.	0.2	640	128.00
7	12/16/2025	Pease, Charles	Review and prepare edits to wind down budget and liquidation analysis.	0.6	1,020	612.00
7	12/17/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss wind down, monthly operating report, transition.	1.7	795	1,351.50
7	12/17/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss wind down, monthly operating report, transition.	1.7	640	1,088.00
7	12/17/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss wind down budget and liquidation analysis.	1.1	795	874.50
7	12/17/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss wind down budget and liquidation analysis.	1.1	640	704.00
7	12/17/2025	Tran, Timothy	Participate on call with Dentons, HLB, WP, GWC, and J. Lau (ACG) regarding wind down.	0.5	795	397.50
7	12/17/2025	Lau, Justin	Participate on call with Dentons, HLB, WP, GWC, and T. Tran (ACG) regarding wind down.	0.5	640	320.00

Code	Date	Professional	Activity	Hours	Rate	Fees
7	12/17/2025	Tran, Timothy	Participate on call with J. Lau (ACG) regarding October monthly operating report.	0.2	795	159.00
7	12/17/2025	Lau, Justin	Participate on call with T. Tran (ACG) regarding October monthly operating report.	0.2	640	128.00
7	12/17/2025	Tran, Timothy	Correspondence with GWC and WP teams regarding operational wind down items.	0.2	795	159.00
7	12/18/2025	Tran, Timothy	Participate on call with C. Pease (ACG) regarding edits to wind down budget, liquidation analysis.	0.1	795	79.50
7	12/18/2025	Pease, Charles	Participate on call with T. Tran (ACG) regarding edits to wind down budget, liquidation analysis.	0.1	1,020	102.00
7	12/18/2025	Tran, Timothy	Continue preparing wind down budget.	0.4	795	318.00
7	12/18/2025	Tran, Timothy	Review WP wind down budget and revise wind down budget for same.	1.2	795	954.00
7	12/18/2025	Tran, Timothy	Revise wind down budget, liquidation analysis.	0.4	795	318.00
7	12/19/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to revise wind down budget.	0.5	795	397.50
7	12/19/2025	Lau, Justin	Participate on call with T. Tran (ACG) to revise wind down budget.	0.5	640	320.00
7	12/22/2025	Pease, Charles	Review files related to liquidity and payments requested to be paid by Debtor.	1.9	1,020	1,938.00
7	12/23/2025	Pease, Charles	Prepare rollforward analysis of post petition accrued administrative expenses.	3.4	1,020	3,468.00
7	12/24/2025	Tran, Timothy	Review ongoing cash activity at GWC, WP.	0.2	795	159.00
7	12/26/2025	Pease, Charles	Review and prepare edits to wind down budget requested by DOJ.	2	1,020	2,040.00
7	12/29/2025	Tran, Timothy	Coordinate monthly operating report, wind down budget.	0.2	795	159.00
7	12/31/2025	Tran, Timothy	Participate on call with T. Moyron (Dentons) regarding disbursements.	0.2	795	159.00
7	12/31/2025	Tran, Timothy	Reconcile professional fee disbursements.	0.3	795	238.50
7 Subtotal				**196.8**		**147,726.50**
8	10/4/2025	Lau, Justin	Research biologic reimbursement status and current LCD to update business plan.	1.1	640	704.00
8	10/6/2025	Tran, Timothy	Participate in working session with J. Lau (ACG) to revise business plan model.	0.9	795	715.50
8	10/6/2025	Lau, Justin	Participate in working session with T. Tran (ACG) to revise business plan model.	0.9	640	576.00
8	10/6/2025	Lau, Justin	Research 2024 and YTD 2025 payroll reports and headcount trend.	1.8	640	1,152.00
8	10/7/2025	Lau, Justin	Prepare support schedule for GWC's variable clinician payroll.	1.4	640	896.00
8	10/7/2025	Lau, Justin	Update the business plan model for August actuals.	1.4	640	896.00
8	10/7/2025	Lau, Justin	Update schedules for latest applications and payroll headcount trend.	0.9	640	576.00
8	10/8/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss business plan and update model.	1.2	795	954.00
8	10/8/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss business plan and update model.	1.2	640	768.00
8	10/13/2025	Lau, Justin	Update business plan model for latest payroll reports.	0.4	640	256.00
8	10/14/2025	Tran, Timothy	Participate on call with J. Lau (ACG) to discuss diligence on cash flow model.	0.6	795	477.00
8	10/14/2025	Lau, Justin	Participate on call with T. Tran (ACG) to discuss diligence on cash flow model.	0.6	640	384.00
8	10/14/2025	Lau, Justin	Participate on call with L. Robichaux (ACG) to discuss diligence on cash flow projections.	0.1	640	64.00
8	10/14/2025	Robichaux, Louis	Participate on call with J. Lau (ACG) to discuss diligence on cash flow projections.	0.1	1,455	145.50
8	10/14/2025	Lau, Justin	Review R. Cetrulo (GWC) cash flow analysis, provide comments, and summarize output.	1.6	640	1,024.00
8 Subtotal				**14.2**		**9,588.00**
10	10/1/2025	Lau, Justin	Participate on call with B. Sun (NRF), R. Cetrulo (GWC), K. Manning (WP), S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), and L. Robichaux (ACG) to discuss stipulation matters.	0.2	640	128.00
10	10/1/2025	Robichaux, Louis	Participate on call with B. Sun (NRF), R. Cetrulo (GWC), K. Manning (WP), S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), and J. Lau (ACG) to discuss stipulation matters.	0.2	1,455	291.00
10	10/2/2025	Lau, Justin	Participate on call with T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and L. Robichaux (ACG) to discuss liquidity and stipulation matters.	0.3	640	192.00
10	10/2/2025	Robichaux, Louis	Participate on call with T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and J. Lau (ACG) to discuss liquidity and stipulation matters.	0.3	1,455	436.50
10	10/7/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), L. Robichaux, and T. Tran (ACG) to discuss liquidity and stipulation matters.	0.3	640	192.00
10	10/7/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), L. Robichaux, and J. Lau (ACG) to discuss liquidity and stipulation matters.	0.3	795	238.50
10	10/7/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), J. Lau, and T. Tran (ACG) to discuss liquidity and stipulation matters.	0.3	1,455	436.50

Code	Date	Professional	Activity	Hours	Rate	Fees
10	10/9/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and L. Robichaux (ACG) to discuss settlement and stipulation matters.	0.5	640	320.00
10	10/9/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and J. Lau (ACG) to discuss settlement and stipulation matters.	0.5	1,455	727.50
10	10/14/2025	Lau, Justin	Participate on call with T. Moyron (Dentons), R. Millien, S. Weyler, G. Velasco (WP), O. Ellington, and R. Cetrulo (GWC) to discuss settlement and stipulation matters.	0.3	640	192.00
10	10/16/2025	Lau, Justin	Participate on call with T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and L. Robichaux (ACG) to discuss settlement and stipulation matters.	0.1	640	64.00
10	10/16/2025	Robichaux, Louis	Participate on call with T. Moyron (Dentons), R. Millien, G. Velasco (WP), O. Ellington, R. Cetrulo (GWC), and J. Lau (ACG) to discuss settlement and stipulation matters.	0.1	1,455	145.50
10	10/20/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien (WP), J. Mester (Jones Day), and J. Lau (ACG) to discuss liquidity and settlement matters.	0.6	795	477.00
10	10/20/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), R. Cetrulo (GWC), R. Millien (WP), J. Mester (Jones Day), and T. Tran (ACG) to discuss liquidity and settlement matters.	0.6	640	384.00
10	10/28/2025	Tran, Timothy	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler (WP), and J. Lau (ACG) to discuss liquidity and budget.	0.2	795	159.00
10	10/28/2025	Lau, Justin	Participate on call with O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler (WP), and T. Tran (ACG) to discuss liquidity and budget.	0.2	640	128.00
10	10/30/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), L. Robichaux (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, and S. Weyler (WP) to discuss stipulation matters and case strategy.	1.3	640	832.00
10	10/30/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), J. Lau (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, and S. Weyler (WP) to discuss stipulation matters and case strategy.	1.3	1,455	1,891.50
10	11/4/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), L. Robichaux, J. Lau (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, K. Manning, and S. Weyler (WP) to discuss case status and settlement matters.	1.1	795	874.50
10	11/4/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), L. Robichaux, T. Tran (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, K. Manning, and S. Weyler (WP) to discuss case status and settlement matters.	1.1	640	704.00
10	11/5/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), L. Robichaux, J. Lau (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, K. Manning, S. Weyler, and G. Velasco (WP) to discuss case status and budget matters.	1.4	795	1,113.00
10	11/5/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), L. Robichaux, T. Tran (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, K. Manning, S. Weyler, and G. Velasco (WP) to discuss case status and budget matters.	1.4	640	896.00
10	11/6/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), J. Lau (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, K. Manning, S. Weyler, and G. Velasco (WP) to discuss case status and budget matters.	1	795	795.00
10	11/6/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), T. Tran (ACG), C. Oppenheim, D. Schumacher (HLB), O. Ellington, R. Cetrulo (GWC), R. Millien, K. Manning, S. Weyler, and G. Velasco (WP) to discuss case status and budget matters.	1	640	640.00
10	11/10/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), J. Lau (ACG), D. Schumacher (HLB), R. Cetrulo (GWC), R. Millien, K. Manning, S. Weyler, and G. Velasco (WP) to discuss case status and budget matters.	0.5	795	397.50
10	11/10/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), J. Mester (Jones Day), T. Tran (ACG), D. Schumacher (HLB), R. Cetrulo (GWC), R. Millien, K. Manning, S. Weyler, and G. Velasco (WP) to discuss case status and budget matters.	0.5	640	320.00
10	11/11/2025	Tran, Timothy	Participate on call with GWC, WP, Dentons, JD, ACG to discuss wind-down.	0.5	795	397.50
10	11/11/2025	Lau, Justin	Participate on call with T. Moyron, (Dentons), J. Mester (Jones Day), R. Cetrulo (GWC), B. Releford, R. Millien, S. Weyler (WP), and T. Tran (ACG) to discuss settlement matters.	0.5	640	320.00
10	11/12/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron, (Dentons), J. Mester (Jones Day), D. Schumacher (HLB), B. Sun (NRF), O. Ellington, R. Cetrulo (GWC), B. Releford, R. Millien (WP), and J. Lau (ACG) to discuss settlement and wind-down matters.	0.8	795	636.00

Code	Date	Professional	Activity	Hours	Rate	Fees
10	11/12/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron, (Dentons), J. Mester (Jones Day), D. Schumacher (HLB), B. Sun (NRF), O. Ellington, R. Cetrulo (GWC), B. Releford, R. Millien (WP), and T. Tran (ACG) to discuss settlement and wind-down matters.	0.8	640	512.00
10	11/14/2025	Lau, Justin	Participate on call with T. Moyron (Dentons), K. Orr, J. Mester (Jones Day), C. Oppenheim (HLB), B. Sun, A. Dominique (NRF), B. Releford, R. Millien, K. Manning, N. Hines, A. Doughty, J. Mendel (WP), and R. Cetrulo (GWC) to discuss wind-down matters.	0.8	640	512.00
10	11/17/2025	Lau, Justin	Participate on call with T. Moyron (Dentons), R. Cetrulo (GWC), and K. Manning (WP) to discuss hearing and wind-down matters.	0.1	640	64.00
10	11/20/2025	Robichaux, Louis	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), T. Tran, J. Lau (ACG), J. Mester (JD), O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, and G. Velasco (WP) to discuss banking and wind-down matters.	0.6	1,455	873.00
10	11/20/2025	Tran, Timothy	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), L. Robichaux, J. Lau (ACG), J. Mester (JD), O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, and G. Velasco (WP) to discuss banking and wind-down matters (partial attendance).	0.6	795	477.00
10	11/20/2025	Lau, Justin	Participate on call with S. Maizel, T. Moyron (Dentons), D. Schumacher (HLB), L. Robichaux, T. Tran (ACG), J. Mester (JD), O. Ellington, R. Cetrulo (GWC), R. Millien, S. Weyler, and G. Velasco (WP) to discuss banking and wind-down matters.	0.6	640	384.00
10	11/26/2025	Robichaux, Louis	Participate on call with O. Ellington (GWC), R. Millien, K. Manning, S. Weyler (WP), J. Mester (JD), T. Moyron, S. Maizel (Dentons), and J. Lau (ACG) to discuss disbursements and wind-down matters.	0.3	1,455	436.50
10	11/26/2025	Lau, Justin	Participate on call with O. Ellington (GWC), R. Millien, K. Manning, S. Weyler (WP), J. Mester (JD), T. Moyron, S. Maizel (Dentons), and L. Robichaux (ACG) to discuss disbursements and wind-down matters.	0.3	640	192.00
10	12/2/2025	Robichaux, Louis	Participate on call with J. Mester (JD), B. Releford, R. Millien, K. Manning, S. Weyler, G. Velasco (WP), O. Ellington (GWC), D. Schumacher (HLB), S. Maizel (Dentons), and J. Lau (ACG) to discuss wind down and budget matters.	0.4	1,455	582.00
10	12/2/2025	Lau, Justin	Participate on call with J. Mester (JD), B. Releford, R. Millien, K. Manning, S. Weyler, G. Velasco (WP), O. Ellington (GWC), D. Schumacher (HLB), S. Maizel (Dentons), and L. Robichaux (ACG) to discuss wind down and budget matters.	0.4	640	256.00
10	12/18/2025	Robichaux, Louis	Participate on call with T. Moyron, S. Maizel (Dentons), C. Pease, T. Tran, J. Lau (ACG) regarding wind down budget and liquidation analysis.	1.1	1,455	1,600.50
10	12/18/2025	Tran, Timothy	Participate on call with T. Moyron, S. Maizel (Dentons), C. Pease, L. Robichaux, J. Lau (ACG) regarding wind down budget and liquidation analysis.	1.1	795	874.50
10	12/18/2025	Pease, Charles	Participate on call with T. Moyron, S. Maizel (Dentons), L. Robichaux, T. Tran, J. Lau (ACG) regarding wind down budget and liquidation analysis.	1.1	1,020	1,122.00
10	12/18/2025	Lau, Justin	Participate on call with T. Moyron, S. Maizel (Dentons), L. Robichaux, C. Pease, T. Tran (ACG) regarding wind down budget and liquidation analysis (partial attendance).	0.5	640	320.00
10	12/19/2025	Tran, Timothy	Participate on call with T. Moyron, S. Maizel (Dentons), J. Lau (ACG) regarding revised wind down budget.	0.4	795	318.00
10	12/19/2025	Lau, Justin	Participate on call with T. Moyron, S. Maizel (Dentons), T. Tran (ACG) regarding revised wind down budget.	0.4	640	256.00
10	12/19/2025	Tran, Timothy	Revise wind down budget and distribute for comments on same.	0.5	795	397.50
10	12/23/2025	Tran, Timothy	Participate on call with T. Moyron (Dentons), J. Mester (JD), GWC, WP regarding revised wind down budget.	0.2	795	159.00
10	12/30/2025	Tran, Timothy	Participate on call with Dentons, JD, WP, GWC regarding wind down.	0.3	795	238.50
10 Subtotal				**27.9**		**23,903.00**
Grand Total				**284.1**		**$ 220,276.50**

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

In re:	Chapter 11
GLOBAL WOUND CARE MEDICAL GROUP, a Professional Corporation,[1]	Case No. 24-34908 (CML)
Debtor.	

ORDER GRANTING FIFTH INTERIM FEE APPLICATION OF ANKURA CONSULTING, LLC, FINANCIAL ADVISOR TO THE DEBTOR, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM OCTOBER 1, 2025 THROUGH AND INCLUDING DECEMBER 31, 2025

The Court has considered the Fifth Interim Application for Compensation and Reimbursement of Expenses filed by Ankura Consulting, LLC (the "Applicant"). The Court orders:

1. Applicant is allowed compensation and reimbursement of expenses in the amount of $220,276.50 for the period set forth in the application.

2. The compensation and reimbursement of expenses allowed in this order is approved on an interim basis.

3. The Debtor is authorized to disburse any unpaid amounts allowed by paragraphs 1 or 2 of this Order.

Dated: _____, 2026
Houston, Texas

Christopher M. Lopez
United States Bankruptcy Judge

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