Docket #0421 Date Filed: 5/5/2026

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.	

THIRTEENTH MONTHLY FEE STATEMENT OF DENTONS US LLP FOR COMPENSATION FOR SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY COUNSEL TO THE DEBTOR FOR THE PERIOD FROM NOVEMBER 1, 2025 THROUGH NOVEMBER 30, 2025

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this thirteenth monthly fee statement (the "Fee Statement") for compensation for services rendered and for reimbursement of expenses as counsel to the above-captioned debtor and debtor-in-possession (the "Debtor") for the period from November 1, 2025, through November 30, 2025 (the "Application Period"). A summary chart setting forth the compensation and expenses during the Application Period is set forth below:

SUMMARY CHART

Name of Applicant:	Dentons US LLP	
Applicant's Role in Case:	Counsel to Debtor	
Date Order of Employment Signed:	11/26/2024 [Docket No. 69]	
	Beginning of Period	End of Period
Time period covered by this Fee Statement:	11/01/2025	11/30/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	10/30/2025

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

24349082605050000000000001

Total amounts paid on all prior Fee Statements and Fee Application:	$2,199,586.25
Total fees requested in this Fee Statement (80% of $183,705.30)	$146,964.24
Total professional fees requested in this Fee Statement:	$182,993.85
Amount of professional fees requested paid in this Fee Statement:	$146,395.08
Total actual professional hours covered by this Fee Statement:	185.90
Average hourly rate for professionals:	$984.37
Total paraprofessional fees requested in this Fee Statement (80% of $711.45)	$569.16
Total actual paraprofessional hours covered by this Fee Statement:	1.70
Average hourly rate for paraprofessionals:	$418.50
Reimbursable expenses sought in this Fee Statement:	$137.55
Total to be Paid to Priority Unsecured Creditors:	Not yet known
Anticipated % Dividend to Priority Unsecured Creditors:	Not yet known
Total to be Paid to General Unsecured Creditors:	Not yet known
Anticipated % Dividend to General Unsecured Creditors:	Not yet known
Date of Confirmation Hearing:	Not yet set
Indicate whether plan has been confirmed:	No

OBJECTION DEADLINE

In accordance with the *Order Granting Debtors' Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 68] (the "Interim Compensation Order"), each Notice Party or any other party in interest will have until 4:00 p.m. (prevailing Central Time) on the day that is fourteen (14) days after the filing of this Fee Statement ("Objection Deadline") to object to the requested fees and expenses in accordance with the procedures described in the Interim Compensation Order. Upon the expiration of the Objection Deadline, the Debtors are authorized to promptly pay the applicable Professional an amount equal to 80% of the fees and 100% of the expenses requested in the Fee Statement.

DETAIL FOR SERVICES RENDERED AND EXPENSES INCURRED

1. On October 21, 2024, the Debtor commenced this proceeding with the filing of a voluntary petition under Chapter 11 of Title 11 of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its affairs as a debtor-in-possession. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, no trustee or examiner has been appointed in the Chapter 11 case. No creditors committee has been appointed.

2. On October 25, 2024, the Debtor filed its *Application for Entry of an Order Authorizing the Employment and Retention of Dentons US LLP as Bankruptcy Counsel, Effective as of the Petition Date* [Docket No. 25] (the "Application"). The Court entered an order approving the Application on November 26, 2024 [Docket No. 69].

3. In accordance with the procedures set forth in the *Debtor's Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses* [Docket No. 26], approved by the Court on November 26, 2024 [Docket No. 68] (the "Interim Compensation Order"), Dentons requests total payment in the amount of $147,101.79 for the Application Period comprised of (i) the amount of $146,964.24 (80% of $183,705.30) in fees, as compensation for reasonable and necessary legal services rendered and (ii) the amount of $137.55 for reimbursement of actual and necessary expenses.

4. In support of this Fee Statement, attached are the following exhibits:

- Exhibit A (Compensation by Project Category) is a schedule of the aggregate number of hours expended and fees incurred by project category;
- Exhibit B (Compensation by Professional) is a schedule of certain information regarding the Dentons attorneys and paraprofessionals for whose services compensation is sought in this Fee Statement; and
- Exhibit C (Expenses by Category) is a schedule of the expenses incurred by category for which reimbursement is sought in this Fee Statement; and

- Exhibit D (Invoice) consists of Dentons' detailed records (including the relevant time entry and description and expense detail) for services rendered and reimbursement of expenses incurred during the Application Period.

NOTICE

5. 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) Joshua M. Mester, Jones Day, 555 South Flower Street, Fiftieth Floor, Los Angeles, California 90071-2300 (jmester@jonesday.com); (c) the Office of the U.S. Trustee for the Southern District of Texas, Attn: Ha Nguyen, 515 Rusk Street, Suite 3516, Houston, Texas 77002 (ha.nguyen@usdoj.gov); and (d) any other parties that the Court may designate.

CONCLUSION

Wherefore, Dentons respectfully requests the total amount of $147,101.79 incurred during the Application Period comprised of (a) $146,964.24 in fees, which is 80% of the fees incurred by the Debtor for reasonable and necessary legal services rendered by Dentons, and (b) $137.55, which is 100% of the actual and necessary expenses incurred, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: May 5, 2026

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

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Los Angeles, California 90017-5704
Phone: 213 623 9300
Email: samuel.maizel@dentons.com
tania.moyron@dentons.com

Counsel to the Debtor and Debtor-in-Possession

CERTIFICATE OF SERVICE

This is to certify that I have on May 5, 2026, caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Casey W. Doherty, Jr.

EXHIBIT A

COMPENSATION BY PROJECT CATEGORY

Code	Project Category	Total Hours	Total Fees
B110	Case Administration	30.30	$29,488.95
B130	Asset Disposition	5.60	$5,518.80
B160	Fee Applications/Employment Applications	28.80	$26,738.10
B185	Assumption/Rejection of Leases and Contracts	11.10	$10,336.95
B210	Business Operations	58.40	$58,962.60
B230	Financing/Cash Collections	16.60	$16,400.25
B310	Claims Administration and Objections	.20	$197.10
B320	Plan and Disclosure Statement (including Business Plan)	3.50	$3,439.35
EMP	Employment	7.80	$7,836.30
MED/CMS	Medicare/CMS Issues	23.60	$24,786.90
	Total	**185.90**	**$183,705.30**

EXHIBIT B

COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Admission Date	Hourly Rate	Total Hours	Total Fees
Van C. Durrer, II	Partner	1993	$1,795.50	.20	$359.10
Samuel R. Maizel	Partner	1997	$1,125.00	42.30	$47,587.50
Lauren Macksoud	Partner	2003	$1,125.00	7.30	$8,212.50
Sandra McCandless	Partner	1973	$1,039.50	4.60	$4,781.70
Tania M. Moyron	Partner	2005	$985.50	65.20	$64,254.60
John A. Moe, II	Partner	1975	$904.50	23.30	$21,074.85
Geoffrey M. Miller	Partner	2012	$891.00	7.70	$6,860.70
Casey Doherty, Jr.	Counsel	2011	$886.50	4.70	$4,166.55
Sarah M. Schrag	Associate	2016	$963.00	19.20	$18,489.60
Elysa Chew	Associate	2020	$855.00	2.70	$2,308.50
Antony Lam	Associate	2020	$801.00	.70	$560.70
R. Matthew Garms	Partner	1999	$688.50	6.30	$4,337.55
George L. Medina	Sr. Paralegal	N/A	$418.50	1.70	$711.45
			Total	**185.90**	**$183,705.30**

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
Veritext, LLC – Transcript Fees	$137.55
Total	**$137.55**

EXHIBIT D

INVOICES FOR NOVEMBER 2025

DENTONS

Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, CA 90017

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles, CA 90045

INVOICE #: **5001-1038666**
Invoice Date: December 24, 2025

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through November 30, 2025

Invoice Amount **$183,842.85**

To pay by E-Check – https://www.e-billexpress.com/ebpp/DentonsUS

Electronic Transfer (Preferred Method of Payment):
Citibank, N.A.
227 West Monroe, Chicago, IL 60606
ABA Transit #: 271070801
Account #: 0801051693
Account Name: Dentons US LLP
Swift Code: CITIUS33
Reference: Invoice # and/or client matter #

Payment by check (Overnight Delivery):
REMITCO
Dentons #3078
5450 N. Cumberland Avenue
Chicago, IL 60656

OR

Payment by check (USPS):
Dentons US LLP
P.O. Box. 3078
Carol Stream, IL 60132-3078

****Please contact Dentons US LLP directly to validate any request to change our payment details above****

Please send remittance instructions to cashreceipts@dentons.com or include this page with your payment.

Dentons US LLP TIN # 36-1796730
Questions relating to this invoice should be directed to:
S. Maizel at (213) 892 2910

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation

Invoice Date: December 24, 2025

Matter: 15816151-000002

INVOICE #: 5001-1038666

For professional services rendered through November 30, 2025

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
11/04/25	T. Moyron	B110	Email with R. Cetrulo regarding meeting (.1); Call with R. Cetrulo, J. Mester, et al., regarding schedule, reimbursement and related issues (.7).	0.80	788.40
11/04/25	G. Medina	B110	Received, review and send to J. Beck lien updated Federal Courts lien searches.	0.30	125.55
11/06/25	S. Maizel	B110	Telephone conference with R. Millien, R. Cetrulo, J. Mester, etc. re pending issues.	0.90	1,012.50
11/06/25	S. Schrag	B110	Confer with T. Moyron re 351 motion to destroy patient records.	0.20	192.60
11/07/25	S. Maizel	B110	Telephone conference with T. Moyron re pending issues (.1); review and respond to emails re same (.3).	0.40	450.00
11/10/25	S. Maizel	B110	Telephone conference with R. Cetrulo, L. Robichaux, T. Moyron, etc. re budget issues.	0.50	562.50
11/11/25	S. Maizel	B110	Telephone conference with T. Moyron re pending issues.	0.40	450.00
11/12/25	S. Schrag	B110	Prepare motion to destroy medical records.	0.80	770.40
11/12/25	S. Maizel	B110	Review and respond to emails re hearing.	0.20	225.00
11/12/25	T. Moyron	B110	Prepare for status conference and hearing (1.4); correspond with C. Doherty re calendar (.2); correspondence with J. Mester, et al., re cancellation of hearing (.3); meeting regarding next steps (.2).	2.10	2,069.55
11/12/25	T. Moyron	B110	Zoom conference with R. Cetrulo, R. Millien, S. Maizel, et. al., re pending issues (.8); call with S. Maizel re same (.3); call with D. Schumacher and S. Maizel re same (.2).	1.30	1,281.15
11/12/25	T. Moyron	B110	Zoom conference with Dr. Ellington, et al., and related correspondence re communications.	0.40	394.20

DENTONS

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INVOICE #: 5001-1038666

Date	Name	Task	Description	Hours	Amount
11/13/25	S. Schrag	B110	Prepare status report for Court (1.2); confer with T. Moyron re the same (.1); further revise to incorporate comments from S. Maizel (.4); confer with S. Maizel (.1).	1.80	1,733.40
11/13/25	G. Miller	B110	Prepare stipulation extending DOJ stipulation.	0.40	356.40
11/13/25	T. Moyron	B110	Attention to MOR.	0.30	295.65
11/13/25	S. Maizel	B110	Telephone conference with T. Moyron re pending issues.	0.40	450.00
11/13/25	V. Durrer	B110	Analysis re NDA.	0.10	179.55
11/13/25	A. Lam	B110	Review and revise The Wound Pros NDA.	0.70	560.70
11/14/25	T. Moyron	B110	Attention to status report.	0.40	394.20
11/14/25	S. Schrag	B110	Confer with T. Moyron re Status Report (.2); further prepare the same (.6).	0.80	770.40
11/14/25	S. Schrag	B110	Confer with K. Manning, A. Doughty, T. Moyron, J. Mester, O. Ellington re patients, letters, budget, DOJ, and winddown checklist.	0.40	385.20
11/14/25	G. Medina	B110	Review per the request of T. Moyron September MOR (0.3); prepare assemble and file September MOR (0.4).	0.70	292.95
11/14/25	S. Maizel	B110	Telephone conference with T. Moyron re pending issues.	0.10	112.50
11/14/25	S. Maizel	B110	Review and revise draft status conference report.	0.60	675.00
11/14/25	C. Doherty, Jr.	B110	Review draft of status report.	0.10	88.65
11/16/25	S. Schrag	B110	Further prepare motion to destroy medical records, including description of transition process.	2.30	2,214.90
11/17/25	T. Moyron	B110	Prepare for status conference (1.1); attend status conference regarding company wind-down, DIP, and related matters (.8); calls regarding status conference and next steps with L. Robichaux (.1), J. Mester (.1) and K. Orr (.1).	2.20	2,168.10
11/17/25	T. Moyron	B110	Attention to status report (.2) and correspondence (.1) and call with S. Schrag re same (.1).	0.40	394.20
11/17/25	T. Moyron	B110	Call with J. Mester, L. Robichaux, et al., regarding resolutions and bank accounts.	0.30	295.65
11/17/25	T. Moyron	B110	Analyze email from R. Cetrulo re accounts.	0.10	98.55

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Date	Name	Task	Description	Hours	Amount
11/17/25	S. Schrag	B110	Prepare status report (2.1);confer with T. Moyron re the same (.1).	2.20	2,118.60
11/17/25	S. Schrag	B110	Conference with K. Manning re call with Patient Care Ombudsman (.1); confer with T. Moyron re the same (.1).	0.20	192.60
11/18/25	S. Schrag	B110	Confer with T. Moyron re status report (.2); prepare the same (2.9); follow-up correspondence regarding the same (.5).	3.60	3,466.80
11/18/25	T. Moyron	B110	Attention to records' motion.	0.20	197.10
11/18/25	T. Moyron	B110	Correspondence from R. Millien re TWP.	0.10	98.55
11/19/25	S. Maizel	B110	Multiple telephone conference with T. Moyron re pending issues.	0.90	1,012.50
11/19/25	S. Maizel	B110	Review and respond to emails re motion to destroy medical records.	0.40	450.00
11/19/25	G. Miller	B110	Emails with Ankura team re MORs.	0.20	178.20
11/20/25	C. Doherty, Jr.	B110	Prepare motion to convert case to chapter 7.	1.40	1,241.10
11/25/25	T. Moyron	B110	Call with L. Robichaux and Dr. Ellington regarding back pay to address error in salary (.1); call with K. Manning re same(.2).	0.30	295.65
11/26/25	S. Maizel	B110	Multiple telephone conferences with T. Moyron re pending issues.	0.40	450.00
Task Total	B110 - Case Administration			**30.30**	**$29,488.95**

Task Code: B130 - Asset Disposition

Date	Name	Task	Description	Hours	Amount
11/13/25	T. Moyron	B130	Follow-up meeting with R. Cetrulo, potential buyer, J. Mester, et al., regarding potential transaction and related emails (1.0); call with S. Maizel re same (.4); call with J. Mester re same (.3); follow-up meeting with R. Cetrulo, potential buyer, J. Mester, et al., regarding potential transaction and related emails (1.5); de-brief with R. meeting HLB and J. Mester re same (.3).	3.50	3,449.25
11/13/25	T. Moyron	B130	Attention to RH stipulation.	0.20	197.10
11/13/25	T. Moyron	B130	Prepare outline of potential transaction.	0.60	591.30
11/13/25	T. Moyron	B130	Attention to NDA (.2) and related emails (.2).	0.40	394.20

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Date	Name	Task	Description	Hours	Amount
11/13/25	T. Moyron	B130	Analyze email regarding proposed inquiry as to term in stipulation and provide comment thereon.	0.20	197.10
11/13/25	T. Moyron	B130	Attention to expeditor's motion.	0.20	197.10
11/14/25	T. Moyron	B130	Call with potentially interested party regarding various inquiries and potential structures.	0.50	492.75
Task Total	B130 - Asset Disposition			**5.60**	**$5,518.80**

Task Code: B160 - Fee Applications/Employment Applications

Date	Name	Task	Description	Hours	Amount
11/04/25	J.A. Moe, II	B160	Review and respond to emails re Monthly Fee Statement for the PCO Suzanne Richards.	0.20	180.90
11/06/25	J.A. Moe, II	B160	E-Mail to T. Moyron and S. Maizel on filing Dentons' additional Monthly Fee Statements and Third Interim Fee Application.	0.10	90.45
11/06/25	J.A. Moe, II	B160	Exchange E-Mails with T. Moyron on the Ninth Monthly Fee Statement.	0.10	90.45
11/06/25	J.A. Moe, II	B160	Revise the Third Interim Fee Application.	0.40	361.80
11/13/25	J.A. Moe, II	B160	Telephone call with T. Moyron on preparing and filing Monthly Fee Statements and the next Interim Fee Application.	0.10	90.45
11/14/25	J.A. Moe, II	B160	Drafting Ninth Monthly Fee Statement.	0.30	271.35
11/14/25	J.A. Moe, II	B160	Drafting Tenth Monthly Fee Application.	0.70	633.15
11/14/25	J.A. Moe, II	B160	Drafting Eleventh Monthly Fee Statement.	0.80	723.60
11/14/25	J.A. Moe, II	B160	Review and revise Dentons' Third Interim Application and its Attachments.	0.30	271.35
11/14/25	J.A. Moe, II	B160	Revising Third Interim Fee Application.	1.80	1,628.10
11/17/25	J.A. Moe, II	B160	Review and revise Eleventh Monthly Fee Statement.	0.30	271.35
11/18/25	J.A. Moe, II	B160	Conference call with T. Moyron and C. Doherty re remaining Monthly Fee Statements and an Interim Fee Application.	0.50	452.25
11/18/25	J.A. Moe, II	B160	Complete preparation of the Ninth Monthly Fee Statement.	0.50	452.25

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Date	Name	Task	Description	Hours	Amount
11/18/25	J.A. Moe, II	B160	Review and revise Tenth Monthly Fee Statement.	0.40	361.80
11/18/25	G. Medina	B160	Correspond with J. Moe re Ninth Monthly fee statement.	0.20	83.70
11/19/25	J.A. Moe, II	B160	Revising Tenth Monthly Fee Application.	0.50	452.25
11/19/25	J.A. Moe, II	B160	Revising Eleventh Monthly Fee Application.	0.60	542.70
11/19/25	J.A. Moe, II	B160	Prepare draft of the Twelfth Monthly Fee Application.	0.30	271.35
11/19/25	J.A. Moe, II	B160	Outline Dentons' Third Interim Fee Application.	0.60	542.70
11/20/25	T. Moyron	B160	Attention to fee statements.	0.30	295.65
11/20/25	S. Maizel	B160	Review and respond to emails re 9th monthly fee application (.5); telephone conference with J. Moe re same (.1) .	0.60	675.00
11/20/25	J.A. Moe, II	B160	Telephone conference call with C. Doherty re various fee application related issues.	0.60	542.70
11/20/25	J.A. Moe, II	B160	Preparing the Amended Ninth Fee Statement.	0.20	180.90
11/20/25	J.A. Moe, II	B160	Drafting amended Ninth Monthly Fee Statement.	0.30	271.35
11/20/25	J.A. Moe, II	B160	Preparing Dentons' Third Interim Fee Application.	2.10	1,899.45
11/21/25	T. Moyron	B160	Correspond regarding monthly fee statements (.2) and review the tenth and eleventh monthly fee statements (.2).	0.40	394.20
11/21/25	S. Maizel	B160	Review and respond to emails re monthly fee notices.	0.30	337.50
11/21/25	J.A. Moe, II	B160	Prepare the PCO's Third Monthly Set Of Fee Statements.	0.20	180.90
11/21/25	J.A. Moe, II	B160	E-Mail to PCO requesting information for the PCO's Third Monthly Set Of Statements.	0.10	90.45
11/21/25	J.A. Moe, II	B160	Initial drafting of additional descriptions of services for inclusion in Dentons' Third Interim Fee Application.	0.20	180.90
11/21/25	G. Miller	B160	Prepare and file Ankura monthly fee statements.	0.60	534.60

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Date	Name	Task	Description	Hours	Amount
11/24/25	J.A. Moe, II	B160	Exchange E-Mails with S. Richards on preparing the PCO's Third Set Of Monthly Fee Statements (.10); E-Mail to S. Richards on Final Fee Application and return call from S. Richards on amount paid to date, obtaining a description of services and clean copies of Invoices (.10); exchange E-Mails with S. Richards confirming the amount paid to S. Richards as PCO, to date (.10).	0.30	271.35
11/24/25	J.A. Moe, II	B160	Revising Dentons' Third Interim Fee Application.	1.20	1,085.40
11/24/25	J.A. Moe, II	B160	Drafting the First Interim And Final Fee Application for the PCO.	0.10	90.45
11/24/25	J.A. Moe, II	B160	Revising Third Interim Fee Application.	0.50	452.25
11/25/25	S. Maizel	B160	Review and respond to emails re monthly fee notices.	0.40	450.00
11/25/25	J.A. Moe, II	B160	Drafting Dentons' Third Interim Fee Application.	1.80	1,628.10
11/25/25	J.A. Moe, II	B160	Complete preparation of the Third Monthly Set Of Statements for the PCO, review two Statements, and forward the document to PCO for her approval; second E-Mail to PCO on providing description of her services and copies of Invoices.	0.20	180.90
11/25/25	J.A. Moe, II	B160	Drafting the First Interim And Final Application For Fees And Reimbursement Of Expenses Submitted By PCO (.20); revise the Application (.10); edit same (.10).	0.40	361.80
11/25/25	J.A. Moe, II	B160	Continue to prepare Dentons' Third Interim Fee Application.	1.40	1,266.30
11/26/25	J.A. Moe, II	B160	Additional E-Mail to PCO on filing the Third Monthly Set Of Fee Applications for the PCO.	0.10	90.45
11/26/25	J.A. Moe, II	B160	Review of the modifications and insert for the Third Interim And Final Fee Application Of The PCO.	0.20	180.90
11/26/25	S. Maizel	B160	Telephone conference with J. Moe re 12th monthly fee notice (.1); review and respond to emails re same (.1).	0.20	225.00
11/27/25	J.A. Moe, II	B160	Revise the draft of the PCO's Third And Final Fee Application.	0.30	271.35
11/27/25	J.A. Moe, II	B160	Exchange E-Mails with PCO on her description of services.	0.30	271.35

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation

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INVOICE #: 5001-1038666

Date	Name	Task	Description	Hours	Amount
11/28/25	J.A. Moe, II	B160	Review and revise PCO's Third Interim Fee Application.	0.60	542.70
11/28/25	J.A. Moe, II	B160	Prepare Fourth Monthly Fee Statement for PCO.	0.20	180.90
11/28/25	J.A. Moe, II	B160	Review and approve the Third Set Of Monthly Statements for the PCO.	0.10	90.45
11/28/25	J.A. Moe, II	B160	Review and revise the Twelfth Monthly Fee Statement.	0.10	90.45
11/28/25	S. Maizel	B160	Telephone conferences with J. Moe re monthly fee applications (.1); review and respond to emails re revisions to invoices.	0.50	562.50
11/28/25	S. Maizel	B160	Review and respond to emails re filing PCO fee application.	0.20	225.00
11/28/25	G. Medina	B160	Correspond with J. Moe and file Third Fee Statement of PCO.	0.30	125.55
11/29/25	J.A. Moe, II	B160	Revise the First Interim Fee Application For PCO.	0.40	361.80
11/29/25	J.A. Moe, II	B160	Revise the Fourth Monthly Fee Statement to be filed in behalf of the PCO for work performed in November.	0.20	180.90
11/29/25	J.A. Moe, II	B160	Review and revise Dentons' Third Interim Fee Application.	1.60	1,447.20
11/29/25	S. Maizel	B160	Review and revise 3rd Interim Fee Application (1.0); review and respond to emails re same (.3).	1.30	1,462.50
11/29/25	V. Durrer	B160	Analysis re Third Interim Fee Application related to DIP financing.	0.10	179.55
11/30/25	J.A. Moe, II	B160	Review and revise Dentons' Third Interim Fee Application.	0.60	542.70
11/30/25	J.A. Moe, II	B160	Make revisions to the PCO's First Interim Fee Application (.30); complete the Application (.30).	0.50	452.25
11/30/25	S. Maizel	B160	Review and respond to emails re 12th monthly fee notice	0.10	112.50
Task Total	B160 - Fee Applications/Employment Applications			**28.80**	**$26,738.10**

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

Date	Name	Task	Description	Hours	Amount
11/16/25	G. Miller	B185	Review MSA and analyze impact of rejection of same.	1.60	1,425.60
11/17/25	T. Moyron	B185	Attention to terms of MSA, rejection and related matters.	0.60	591.30

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Date	Name	Task	Description	Hours	Amount
11/18/25	E. Chew	B185	Draft rejection motion for management services agreement.	2.70	2,308.50
11/18/25	T. Moyron	B185	Correspond with L. Robichaux regarding Iron Mountain contract.	0.10	98.55
11/18/25	T. Moyron	B185	Analyze biologic vendor contract.	0.20	197.10
11/18/25	T. Moyron	B185	Analyze email from counsel M. Laden at Ropes & Gray re client counterparty to contract.	0.10	98.55
11/18/25	T. Moyron	B185	Attention to motion to reject contract.	0.30	295.65
11/19/25	S. Maizel	B185	Review and revise motion to reject the MSA.	0.70	787.50
11/19/25	S. Maizel	B185	Review and respond to emails re BioWound contract issues.	0.50	562.50
11/19/25	G. Miller	B185	Review Biowound biologics contract and emails with S. Maizel and T. Moyron re same.	0.50	445.50
11/19/25	G. Miller	B185	Prepare motion to reject MSA with Woundpros.	1.70	1,514.70
11/20/25	S. Maizel	B185	Review and respond to emails re motion to reject MSA with WP.	0.20	225.00
11/20/25	G. Miller	B185	Further prepare motion to reject MSA with Woundpros.	0.60	534.60
11/21/25	G. Miller	B185	Further prepare motion to reject MSA with Wound Pros and email S. Maizel and T. Moyron re same.	0.30	267.30
11/24/25	S. Maizel	B185	Review and respond to emails re motion to reject various biologic vendor contracts.	0.40	450.00
11/24/25	G. Miller	B185	Emails with E. Chew re rejection of contracts with biologics vendors.	0.60	534.60
Task Total	B185 - Assumption/Rejection of Leases and Contracts			**11.10**	**$10,336.95**

Task Code: B210 - Business Operations

Date	Name	Task	Description	Hours	Amount
11/03/25	S. Maizel	B210	Telephone conference with T. Moyron re operational issues and go-forward strategy (.1); zoom conference with J. Mester and T. Moyron re pending operational issues (.4); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.5).	1.10	1,237.50

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Date	Name	Task	Description	Hours	Amount
11/03/25	T. Moyron	B210	Call with S. Maizel regarding operational issues and go-forward strategy (.1); zoom conference with J. Mester and S. Maizel re pending operational issues (.4); call with S. Maizel re same (.1); review and respond to emails re same (.5).	1.10	1,084.05
11/03/25	T. Moyron	B210	Analyze issues related to final rule and fee schedule and impact on business and related case matters.	0.80	788.40
11/04/25	S. Maizel	B210	Zoom conference with J. Mester, R. Cetrulo, etc. re operational issues (.7); zoom conference with R. Cetrulo, R. Millien, etc. re same (1.1); telephone conference with L. Robichaux, R. Cetrulo and T. Moyron re same (.1); review and respond to emails re same (.2); office conference with T. Moyron re same (.3).	2.40	2,700.00
11/04/25	T. Moyron	B210	Zoom conference with J. Mester, R. Cetrulo, etc. re operational issues (.7); zoom conference with R. Cetrulo, R. Millien, et al., regarding same (1.1); call with L. Robichaux, R. Cetrulo and S. Maizel re same (.1); meeting with S. Maizel re same (.3).	2.20	2,168.10
11/04/25	T. Moyron	B210	Call with K. Manning regarding operational issues (.3) and follow up call regarding same (.3).	0.60	591.30
11/04/25	T. Moyron	B210	Call with L. Robichaux and R. Cetrulo regarding liquidity and operational issues.	0.50	492.75
11/05/25	S. Maizel	B210	Zoom conference with R. Cetrulo, Dr. Ellington, R. Millien, L. Robichaux, etc. re operational go-forward issues (1.5); telephone conference with T. Moyron and R. Cetrulo re same (.3); multiple calls with T. Moyron re same (1.0); review and respond to emails re same (.3); research re impact of California Corporate Practice of Medicine laws on operational options (.4).	3.50	3,937.50

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Date	Name	Task	Description	Hours	Amount
11/06/25	T. Moyron	B210	Conference call with R. Cetrulo, et al., regarding budget (.1); team meeting with GWC, including Dr. Ellington, WP, including R. Millien, K. Mannning, et al., J. Mester, HLB, regarding operations, liquidity and next steps (.9).	1.00	985.50
11/06/25	T. Moyron	B210	Analyze proposed correspondence to employees (.4); correspond with S. McCandless regarding same (.2); and prepare email to R. Millien regarding same (.1).	0.70	689.85
11/06/25	T. Moyron	B210	Call with L. Robichaux regarding de-brief on ongoing discussions with GWC and WP regarding operations and next steps.	0.40	394.20
11/10/25	T. Moyron	B210	Meeting with R. Cetrulo, R. Millien, et al, regarding operations, wind-down and related matters.	0.50	492.75
11/10/25	T. Moyron	B210	Meeting with B. Sun, S. Maizel, D. Schumacher, J. Mester, et al., regarding settlement, liquidity, and related matters and continued call with J. Mester and S. Maizel regarding same.	0.90	886.95
11/10/25	T. Moyron	B210	Call with R. Cetrulo, S. Maizel, L. Robichaux, et al., regarding budget, liquidity, et al.	0.50	492.75
11/11/25	T. Moyron	B210	Call with J. Mester regarding matters related to employee communications and wind-down (.3); meeting with GWC, WP, including R. Cetrulo, Dr. Releford, R. Millien, NR, JD, et al., regarding upcoming town hall meeting, settlement, wind-down plan and related matters (.5); call with S. Maizel (.4), L. Robichax (.1), J. Mester (.1), K. Manning (.1), (.5), B. Sun (.5) regarding same.	2.50	2,463.75
11/11/25	T. Moyron	B210	Call with PCO regarding GWC's plans (.2) and correspond with Dr. Ellington regarding transition plans for patients (.2).	0.40	394.20
11/11/25	T. Moyron	B210	Attention to wind-down and next steps (.7); correspondence from R. Millien, et al., regarding wind-down plan (.2).	0.90	886.95
11/12/25	S. Maizel	B210	Zoom “town hall” conference with employees, etc.	0.40	450.00

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Date	Name	Task	Description	Hours	Amount
11/12/25	S. Maizel	B210	Zoom conference with R. Cetrulo, R. Millien, T. Moyron, etc. re pending issues (.8); telephone conference with T. Moyron re same (.3); telephone conference with C. Schumacher and T. Moyron re same (.2).	1.30	1,462.50
11/12/25	T. Moyron	B210	Attend by zoom the townhall meeting re future cessation of business.	0.20	197.10
11/12/25	T. Moyron	B210	Call with PCO re anticipated shutdown and patient care.	0.10	98.55
11/12/25	T. Moyron	B210	Attention to pending issues and wind-down planning.	1.80	1,773.90
11/12/25	T. Moyron	B210	Analyze draft letter to patients (.1) and draft letter to agencies (.1).	0.20	197.10
11/12/25	T. Moyron	B210	Meeting regarding patient care with PCO, et al.	0.50	492.75
11/13/25	T. Moyron	B210	Daily check in regarding wind-down and various work streams to address employees, patients, and other items.	0.50	492.75
11/13/25	T. Moyron	B210	Attention to proposed letter (.1) and correspond with R. Millien, et al., regarding same (.2).	0.30	295.65
11/14/25	T. Moyron	B210	Conference call with GWC, WP, including K. Manning, Dr. Ellington, J. Mester, et al., regarding medical records.	0.30	295.65
11/14/25	T. Moyron	B210	Meeting with Dr. Ellington, J. Lau, and T. Tran, et al., regarding GWC obligations, including employees, medical records, budget, and other matters.	0.50	492.75
11/14/25	T. Moyron	B210	Meeting with WP, HLB, JD, NR, regarding wind-down, workstreams and related matters.	0.80	788.40
11/14/25	T. Moyron	B210	Call with B. Sun regarding wind-down and DOJ.	0.20	197.10
11/14/25	T. Moyron	B210	Attention to CRO and Debtor obligations in connection with wind-down, including motion related to records, status report, budget, etc.	1.20	1,182.60
11/14/25	S. Schrag	B210	Confer with S. Maizel and T. Moyon re summary of call re patient transition.	0.60	577.80

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Date	Name	Task	Description	Hours	Amount
11/14/25	S. Schrag	B210	Call with T. Moyron re CRO (.1); review material re the same (.3); prepare analysis (.2).	0.60	577.80
11/14/25	R. Garms	B210	Call regarding comments to resolutions (0.1); revise same (0.2).	0.30	206.55
11/15/25	S. Schrag	B210	Confer with T. Moyron and G. Miller re winddown plan.	0.30	288.90
11/15/25	G. Miller	B210	Call with T. Moyron re GWC winddown issues.	0.10	89.10
11/15/25	G. Miller	B210	Review and analysis re issues re termination of health plans.	0.30	267.30
11/16/25	S. Schrag	B210	Further prepare winddown plan, with specifics regarding bankruptcy requirements and filings.	3.10	2,985.30
11/16/25	S. Maizel	B210	Review and respond to emails re budget for wind-down.	0.30	337.50
11/16/25	G. Miller	B210	Review and analysis re issues re termination of health plans.	0.80	712.80
11/17/25	T. Moyron	B210	Zoom with K. Manning and R. Cetrulo re de-brief on hearing, accounts, and scheduling of wind-down matters.	0.20	197.10
11/17/25	T. Moyron	B210	Call with K. Manning regarding wind-down and related matters (.3); call with R. Cetrulo re same.	0.40	394.20
11/17/25	T. Moyron	B210	Call with J. Mester, NR, et al., regarding upcoming status conference and related matters re wind-down.	0.40	394.20
11/17/25	S. Schrag	B210	Review revised winddown plan (.1); further prepare the same (.4).	0.50	481.50
11/17/25	S. Schrag	B210	Confer with M. Garms re winddown resolutions.	0.10	96.30
11/17/25	R. Garms	B210	Draft resolutions approving wind down of operations (2.4); review background documentation regarding same (0.6); call regarding same (0.2).	3.20	2,203.20

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Date	Name	Task	Description	Hours	Amount
11/18/25	S. Maizel	B210	Zoom conference with R. Cetrulo, R. Millien, etc. re pending issues related to shutdown (.5); zoom conference with Ropes & Gray attorneys, T. Moyron, and J. Mester re same (.4); telephone conference with T. Moyron re same (.1); zoom conference with the PCO, etc. re same (.3); telephone conference with Dr. Ellington and T. Moyron re same (.1).	1.40	1,575.00
11/18/25	T. Moyron	B210	Zoom conference with R. Cetrulo, R. Millien, etc. re pending issues related to shutdown (.5); zoom conference with Ropes & Gray attorneys, J. Mester, et al., re same (.4); t/c with S. Maizel re same (.1); zoom conference with the PCO, etc. re same (.3); t/c with Dr. Ellington and T. Moyron re same (.1) .	1.40	1,379.70
11/18/25	T. Moyron	B210	Zoom conference with R. Cetrulo, R. Millien, etc. re pending issues related to shutdown (.5); zoom conference with the PCO, etc. re same (.3); call with Dr. Ellington and T. Moyron re same (.1).	0.90	886.95
11/19/25	T. Moyron	B210	Call with S. Maizel re pending issues and next steps.	0.30	295.65
11/19/25	T. Moyron	B210	Call with R. Cetrulo regarding wind-down matters (.2) and call with K. Manning regarding same (.1).	0.30	295.65
11/20/25	T. Moyron	B210	Meeting with Ankura and S. Maizel re wind-down (.5); meeting with WP, GWC, J. Mester et al., regarding wind-down, budget, accounts, and related items (.7); meeting with Ankura regarding wind-down (.5); calls with S. Maizel regarding employees and medical directors and continuation of services and related matters (.4); call with K. Manning regarding same (.1); correspond with Dr. Ellington regarding same (.3).	2.50	2,463.75
11/20/25	T. Moyron	B210	Correspond regarding resolution with S. Maizel et al., (.2) and review same and redline (.2).	0.40	394.20
11/20/25	T. Moyron	B210	Analyze updated wind-down plan (.2) and prepare email to R. Millien re same (.1).	0.30	295.65

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Date	Name	Task	Description	Hours	Amount
11/20/25	T. Moyron	B210	Analyze R. Cetrulo email re deposits (.1); correspondence with Mid Penn, et al., re bank accounts (.2).	0.30	295.65
11/20/25	T. Moyron	B210	Correspond with Dr. Ellington re succession agreement.	0.20	197.10
11/20/25	S. Maizel	B210	Zoom conference with L. Robichaux, T. Tran, etc. re wind-down planning (.5); zoom conference with R. Cetrulo, R. Millien, Ankura, etc. re same (.7); zoom conference with L. Robichaux, etc. re wind-down budget and other related wind-down issues (.5); review and revise draft consent authorizing wind-down (.6); review and respond to emails re same (.3); multiple telephone conference with T. Moyron re wind-down issues (.7).	3.30	3,712.50
11/20/25	S. Schrag	B210	Further prepare winddown checklist (.1); confer with T. Moyron re the same (.1).	0.20	192.60
11/21/25	T. Moyron	B210	Meeting with Ankura regarding budget.	0.50	492.75
11/21/25	S. Maizel	B210	Multiple telephone conferences with T. Moyron re wind-down of operations related issues (.4); review and respond to emails re same (.5).	0.90	1,012.50
11/24/25	S. Maizel	B210	Zoom conference with Ankura, Jones Day, Hooper Lundy, etc. re wind-down operations issues.	0.70	787.50
11/24/25	S. Maizel	B210	Review and respond to emails re employee pay in wind-down (.4); review and respond to emails re notices of wind-down to facilities (.4).	0.80	900.00
11/24/25	S. Maizel	B210	Review and respond to emails re biologic vendor issues.	0.30	337.50
11/24/25	S. Maizel	B210	Review and respond to emails re consent for wind-down.	0.50	562.50
11/24/25	S. Schrag	B210	Review pipeline motion and related correspondence (.2); confer with T. Moyron and S. Maizel re the same (.1); confer with C. Doherty re various related matters (.1).	0.40	385.20
11/25/25	S. Maizel	B210	Review and respond to emails re wind-down of operations issues.	0.50	562.50
11/25/25	T. Moyron	B210	Follow up call with L. Robichaux regarding payment to Dr. Ellington to address error in salary.	0.10	98.55

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Date	Name	Task	Description	Hours	Amount
11/25/25	T. Moyron	B210	Correspond with J. Mester regarding proposed disbursements.	0.10	98.55
11/25/25	S. Schrag	B210	Analyze revisions to motion to continue Medicare payments (.2); confer with S. Maizel and T. Moyron re the same (.1); review status of various related matters (.3).	0.60	577.80
11/26/25	S. Maizel	B210	Zoom conference with Ankura, T. Moyron, etc. re wind-down issues (.3); telephone conference with T. Moyron re same (.1); zoom conference with L. Robichaux, Ankura, etc. re same (.5); zoom conference with R. Millien, Ankura, etc. re same (.4); review and respond to emails re same (.4).	1.70	1,912.50
11/30/25	S. Maizel	B210	Review and respond to emails re wind-down of operations.	0.30	337.50
Task Total	B210 - Business Operations			**58.40**	**$58,962.60**

Task Code: B230 - Financing/Cash Collections

Date	Name	Task	Description	Hours	Amount
11/06/25	T. Moyron	B230	Correspondence with J. Mester, DIP lender, et al, regarding documents.	0.20	197.10
11/10/25	T. Moyron	B230	Call with L. Robichaux and R. Hirsh regarding DIP and issues with respect to new rule and fee schedule and impact on operations (.2); follow up call with R. Hirsh re same (.1) and correspondence regarding rule (.1).	0.40	394.20
11/10/25	L. Macksoud	B230	Call with DIP Lender's counsel, T. Moyron and S. Maizel to discuss upcoming final DIP hearing (.3); review and comment on draft final DIP Order (.9); draft email to T. Moyron re same (.1).	1.30	1,462.50
11/11/25	T. Moyron	B230	Correspond with DIP counsel re DIP Order (.2) and call with DIP Counsel re same and hearing (.1); analyze DIP order (.3).	0.60	591.30
11/12/25	S. Schrag	B230	Confer with C. Doherty re DIP Order (.1); confer with J. Beck re the same (.1); confer with L. Macksoud re the same (.1); review docket regarding the same (.1).	0.40	385.20

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Date	Name	Task	Description	Hours	Amount
11/12/25	L. Macksoud	B230	Further review edits to proposed final DIP Order (.4); confer with Dentons working group re same (.3); confer with company re DIP proceeds received and calculation of fees (.4); confer with guarantor (.1) and lender re comments to proposed final order (.2); review further revised final dip order (.3); confer with working group re next steps for adjourned final dip hearing (.2).	1.90	2,137.50
11/12/25	G. Medina	B230	Coordinate with docketing regarding continued DIP hearing.	0.20	83.70
11/12/25	C. Doherty, Jr.	B230	Provide analysis regarding DIP hearing, draft of order, motion, including preparing draft communications to court regarding setting.	0.50	443.25
11/12/25	T. Moyron	B230	Call with R. Hirsh re hearing (.2); correspondence from L. Macksoud, et al. re loan (.4).	0.60	591.30
11/13/25	L. Macksoud	B230	Review and comment on payoff letter (.7); confer with working group re same (.3); draft email to lender's counsel with comments (.1).	1.10	1,237.50
11/13/25	T. Moyron	B230	Attention to pay off demand and related issues (.2) and correspondence regarding same (.2).	0.40	394.20
11/14/25	T. Moyron	B230	Correspondence with DIP lender regarding pay off letter (.2); correspond with L. Robichaux, R. Cetrulo, et al., regarding same and wire (.2); call with L. Robichaux regarding same and related matters (.1).	0.50	492.75
11/14/25	L. Macksoud	B230	Review execution version of payoff letter (.2); emails with working group re finalizing same (.3); confer with working group re wire transfer and exit fee issues (.4).	0.90	1,012.50
11/16/25	R. Garms	B230	Revise resolutions to incorporate comments from bankruptcy team.	0.70	481.95
11/17/25	T. Moyron	B230	Analyze budget and responses to questions (.3) and call with Ankura regarding same (.8).	1.10	1,084.05
11/17/25	T. Moyron	B230	Correspond with M. Garms regarding resolution (.2) and analyze same (.2).	0.40	394.20

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Date	Name	Task	Description	Hours	Amount
11/17/25	T. Moyron	B230	Correspondence with DIP lender regarding payoff letter, wire, etc. (.3) and correspondence with R. Cetrulo, J. Mester, et al., regarding wire (.2).	0.50	492.75
11/17/25	L. Macksoud	B230	Review updated payoff letter (.3); emails with client and lender regarding execution of same and initiation of all relevant wires (.4); participate in hearing on DIP financing (.6); confer with working group re final order and attention to filing same with court (.5); further confer with client and T. Moyron re wire transfer (.3).	2.10	2,362.50
11/17/25	C. Doherty, Jr.	B230	Prepare draft of notice of DIP Order.	0.30	265.95
11/20/25	R. Garms	B230	Review comments to resolutions and revise same (1.8); call regarding comments (0.3).	2.10	1,445.85
11/28/25	S. Maizel	B230	Multiple telephone conferences with T. Moyron re winddown issues.	0.40	450.00
Task Total	B230 - Financing/Cash Collections			**16.60**	**$16,400.25**

Task Code: B310 - Claims Administration and Objections

Date	Name	Task	Description	Hours	Amount
11/13/25	T. Moyron	B310	Attention to email from One Source, claim, and response.	0.20	197.10
Task Total	B310 - Claims Administration and Objections			**0.20**	**$197.10**

Task Code: B320 - Plan and Disclosure Statement (including Business Plan)

Date	Name	Task	Description	Hours	Amount
11/10/25	C. Doherty, Jr.	B320	Prepare certificate of no objection regarding exclusivity motion.	0.10	88.65
11/13/25	T. Moyron	B320	Analyze updated notice regarding WARN settlement and related emails.	0.30	295.65

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Date	Name	Task	Description	Hours	Amount
11/19/25	T. Moyron	B320	Correspond with R. Cetrulo, et al., regarding bank accounts (.2); analyze proposed wind-down plan and excel (.4); prepare GWC wind-down plan and related workstreams (.7); analyze various issues in connection therewith including contracts and motion to reject claims re biologics (.8); other rejection motions, including MSA (.5); analyze draft resolution (.2); attention to MOR and satus report (.3).	3.10	3,055.05
Task Total	B320 - Plan and Disclosure Statement (including Business Plan)			**3.50**	**$3,439.35**

Task Code: EMP - Employment

Date	Name	Task	Description	Hours	Amount
11/06/25	S. McCandless	EMP	Review draft employee announcement (.30); discuss same with T. Moyron (.30); revise same (.40); forward revised version to T. Moyron and S. Maizel with comments on same (.30); communicate with T. Moyron and R. Millien regarding same (.30).	1.60	1,663.20
11/07/25	S. McCandless	EMP	Communicate with T. Moyron and S. Maizel regarding WARN analysis and implications of proposed employee communication referred to Management Group and two managed entities as one employing group (.70); related further review of proposed employee communications (.20); related discussion with T. Moyron (.20).	1.10	1,143.45
11/11/25	T. Moyron	EMP	Analyze employee communications and provide comment thereto (.3); call with J. Mester re same (.1) and analyze updated notice and redline (.1); correspond with S. McCandless re employee communications (.2); correspond with R. Millien, et al., re employees (.4); prepare email to BR regarding employee communications (.1); call with R. Millien re employees (.1).	1.30	1,281.15

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation | Invoice Date: December 24, 2025

Matter: 15816151-000002 | INVOICE #: 5001-1038666

Date	Name	Task	Description	Hours	Amount
11/11/25	S. McCandless	EMP	Review new draft of communication to employees (.30); comment on same (.30); discuss same with T. Moyron (.10); further communicate with T. Moyron regarding same (.10); review related communications with R. Millien (.20); review and consider new paragraph in employee announcement (.20); respond to T. Moyron regarding same (.30); review further related communications with and from O. Ellington and R. Millien (.40).	1.90	1,975.05
11/14/25	T. Moyron	EMP	Call with S. McCandless and C. Ucko regarding payments to individuals set forth in plan supplement and related matters.	0.40	394.20
11/17/25	T. Moyron	EMP	Attention to employee matters, including various proposed payments.	0.30	295.65
11/18/25	C. Doherty, Jr.	EMP	Prepare analysis concerning termination payments to employees.	0.60	531.90
11/18/25	T. Moyron	EMP	Correspondence regarding medical director agreement with Dr. Ellington.	0.10	98.55
11/18/25	T. Moyron	EMP	Correspond with Dr. Ellington re staffing.	0.10	98.55
11/19/25	C. Doherty, Jr.	EMP	Review and respond to emails regarding employee issues.	0.30	265.95
11/24/25	C. Doherty, Jr.	EMP	Review and respond to emails regarding employee matters regarding winddown.	0.10	88.65
Task Total	EMP - Employment			**7.80**	**$7,836.30**

Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
11/02/25	C. Doherty, Jr.	MED/CMS	Calls regarding emergency discovery motion with T. Moyron (.5); prepare draft of emergency motion (.8).	1.30	1,152.45
11/02/25	S. Maizel	MED/CMS	Review and revise emergency motion re potential 2004 examination of MACs.	0.90	1,012.50
11/02/25	S. Maizel	MED/CMS	Review and respond to emails re Final Rule on skin substitutes.	0.70	787.50

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Date	Name	Task	Description	Hours	Amount
11/03/25	S. Maizel	MED/CMS	Review Final Rule re biologics reimbursements (.6); analyze impact on settlement discussions with CMS (.5); review and respond to emails re same (.2) .	1.30	1,462.50
11/03/25	S. Maizel	MED/CMS	Analyze impact of payment slowdown and change in biologics reimbursements on efforts to reorganize.	0.70	787.50
11/04/25	S. Maizel	MED/CMS	Zoom conference with DOJ, NR, HLB, etc. re negotiations over settlement, etc. (1.0); telephone conference with J. Mester and T. Moyron re same (.5) .	1.50	1,687.50
11/04/25	T. Moyron	MED/CMS	Zoom conference with DOJ, NR, HLB, etc. re negotiations over settlement, etc. (1.0); call with J. Mester and T. Moyron re same (.5).	1.50	1,478.25
11/05/25	S. Schrag	MED/CMS	Review the docket regarding extension of DOJ stipulation.	0.10	96.30
11/06/25	T. Moyron	MED/CMS	Correspondence from Ankura regarding weekly reporting.	0.20	197.10
11/08/25	S. Maizel	MED/CMS	Telephone conference with T. Moyron re pending negotiations with DOJ (.1); telephone conference with D. Schumacher, HLB and T. Moyron re same (.2).	0.30	337.50
11/09/25	S. Maizel	MED/CMS	Review and revise draft settlement agreement with DOJ.	1.00	1,125.00
11/09/25	T. Moyron	MED/CMS	Correspond regarding meeting (.2) and meeting with NR, HLB, JD, including B. Sun, J. Mester, et al., regarding settlement and related matters (.8).	1.00	985.50
11/10/25	T. Moyron	MED/CMS	Correspond regarding settlement and meeting.	0.20	197.10
11/10/25	S. Maizel	MED/CMS	Telephone conference with R. Millien, J. Mester, R. Cetrulo, K. Manning, etc. re pending negotiations with DOJ and operational impact (.5); telephone conference with J. Mester and T. Moyron re same (.4) .	0.90	1,012.50
11/10/25	S. Maizel	MED/CMS	Review and respond to emails re impact of settlement on relator fees in FCA case, etc.	0.20	225.00

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Matter: 15816151-000002

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Date	Name	Task	Description	Hours	Amount
11/11/25	T. Moyron	MED/CMS	Correspond regarding settlement agreement with D. Schumacher, et al. (.6); analyze settlement agrement and redlines (.7).	1.30	1,281.15
11/11/25	T. Moyron	MED/CMS	Meeting with D. Schumacher and J. Mester regarding settlement agreement and related matters.	0.80	788.40
11/12/25	T. Moyron	MED/CMS	Meeting with DOJ and analyze related emails and issues.	0.80	788.40
11/12/25	T. Moyron	MED/CMS	Attention to settlement agreement (.3) and email from D. Schumacher, et al. (.2).	0.50	492.75
11/12/25	T. Moyron	MED/CMS	Correspond with R. Cetrulo re suspense account.	0.10	98.55
11/13/25	T. Moyron	MED/CMS	Correspond regarding stipulation (.1); analyze stipulation and redline (.1) analyze budget (.1) and prepare email to A. Warner re same (.1).	0.40	394.20
11/14/25	T. Moyron	MED/CMS	Call with J. Mester regarding response to DOJ (.1) and S. Maizel regarding same (.2); analyze and update draft response to DOJ (.1), correspond with WP, GWC, et al., re same (.2).	0.60	591.30
11/14/25	T. Moyron	MED/CMS	Analyze excel and various tabs related to DOJ inquiry (.2); call with J. Lau regarding additional information requested (.2) and Zoom meeting with J. Lau regarding same (.2); analyze updated excel and tab (.1) and call with R. Millien re same (.1); prepare updated email to DOJ re additional information (.2) and correspond regarding same with R. Millien, et al. (.1).	1.10	1,084.05
11/14/25	S. Maizel	MED/CMS	Telephone conference with T. Moyron and J. Mester re DOJ stipulation related issues (.4); review and respond to emails from A. Warner, DOJ, re same (.4).	0.80	900.00
11/17/25	T. Moyron	MED/CMS	Correspond regarding pending amounts re Medicare claims (.1) and correspond regarding amounts in suspense account (.1).	0.20	197.10
11/21/25	T. Moyron	MED/CMS	Call with A. Warner regarding matters related to status and settlement and documents requested.	0.30	295.65

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Date	Name	Task	Description	Hours	Amount
11/21/25	T. Moyron	MED/CMS	Prepare email to GWC, Wound Pros, et al., regarding call with A. Warner and requested documents (.1), and call with J. Mester and S. Maizel regarding same (.5).	0.60	591.30
11/21/25	S. Maizel	MED/CMS	Multiple telephone conferences with T. Moyron re efficacy of continued negotiations over settlement with DOJ (.3); zoom conference with HLB, etc. re same (.5); review and respond to emails re same (.1); review last drafts of settlement proposal as revised to reflect likely wind-down of operations (.5) .	1.40	1,575.00
11/21/25	S. Maizel	MED/CMS	Review email exchanges with DOJ re settlements (.5); drafting email to A. Warner re status of negotiations with DOJ (.5); telephone conference with T. Moyron re same (.1)	1.10	1,237.50
11/24/25	T. Moyron	MED/CMS	Call with HLB, NR, JD, et al., including Josh Mester regarding ability to pay requested and various related matters.	0.70	689.85
11/24/25	S. Maizel	MED/CMS	Review and revise draft motion re Medicare payments.	1.10	1,237.50
Task Total	MED/CMS - Medicare/CMS Issues			**23.60**	**$24,786.90**

Timekeeper Summary:

Name	Hours	Rate	Amount
A. Lam	0.70	801.00	560.70
C. Doherty, Jr.	4.70	886.50	4,166.55
E. Chew	2.70	855.00	2,308.50
G. Medina	1.70	418.50	711.45
G. Miller	7.70	891.00	6,860.70
J.A. Moe, II	23.30	904.50	21,074.85
L. Macksoud	7.30	1,125.00	8,212.50
R. Garms	6.30	688.50	4,337.55
S. Maizel	42.30	1,125.00	47,587.50
S. McCandless	4.60	1,039.50	4,781.70
S. Schrag	19.20	963.00	18,489.60
T. Moyron	65.20	985.50	64,254.60
V. Durrer	0.20	1,795.50	359.10
Total	**185.90**		**183,705.30**

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Client: Global Wound Care Medical Group, A Professional Corporation		Invoice Date:	December 24, 2025
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Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	30.30	29,488.95
B130	Asset Disposition	5.60	5,518.80
B160	Fee Applications/Employment Applications	28.80	26,738.10
B185	Assumption/Rejection of Leases and Contracts	11.10	10,336.95
B210	Business Operations	58.40	58,962.60
B230	Financing/Cash Collections	16.60	16,400.25
B310	Claims Administration and Objections	0.20	197.10
B320	Plan and Disclosure Statement (including Business Plan)	3.50	3,439.35
EMP	Employment	7.80	7,836.30
MED/CMS	Medicare/CMS Issues	23.60	24,786.90
Total		**185.90**	**$183,705.30**

Disbursement Detail:

Date	Description	Amount
11/24/25	Transcript Fees VERITEXT, LLC 8816944/Transcription Services	137.55
Total Disbursements		**$137.55**

Fees	183,705.30
Disbursements	137.55
Total Due This Invoice	**$183,842.85**

DENTONS

Dentons US LLP
601 S. Figueroa Street
Suite 2500
Los Angeles, CA 90017

Global Wound Care Medical Group, A Professional Corporation
5901 W. Century Blvd.
Suite 750
Los Angeles, CA 90045

INVOICE #: 5001-1038666
Invoice Date: December 24, 2025

Statement of Account

According to our records, as of December 24, 2025, the amounts shown below are outstanding on this matter. If your records are not in agreement with ours, please call us. Thank you

Date	Invoice No.	Invoice Amount	Payments/ Adjustments	Invoice Total
12/24/25	5001-1038666	183,842.85	0.00	$183,842.85
01/30/26	5001-1047253	92,147.89	0.00	$92,147.89
02/25/26	5001-1053428	19,057.50	0.00	$19,057.50
Total Outstanding Invoices				**$295,048.24**