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)

FOURTEENTH 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 DECEMBER 1, 2025 THROUGH DECEMBER 31, 2025

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this fourteenth 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 December 1, 2025, through December 31, 2025 (the "Application Period"). A summary chart setting forth the compensation and expenses during the Application Period is set forth below:

SUMMARY CHART

Name of Applicant:	Dentons US LLP	
Applicant's Role in Case:	Counsel to Debtor	
Date Order of Employment Signed:	11/26/2024 [Docket No. 69]	
	Beginning of Period	End of Period
Time period covered by this Fee Statement:	12/01/2025	12/31/2025
Time period(s) covered by prior Fee Statements:	10/21/2024	11/30/2025

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

24349082605050000000000002

Total amounts paid on all prior Fee Statements and Fee Application:	$2,199,586.25
Total fees requested in this Fee Statement (80% of $66,782.70):	$53,426.16
Total professional fees requested in this Fee Statement:	$65,671.65
Amount of professional fees requested paid in this Fee Statement:	$52,537.32
Total actual professional hours covered by this Fee Statement:	64.70
Average hourly rate for professionals:	$1,015.02
Total paraprofessional fees requested in this Fee Statement (80% of $1,111.05)	$888.84
Total actual paraprofessional hours covered by this Fee Statement:	2.70
Average hourly rate for paraprofessionals:	$411.50
Reimbursable expenses sought in this Fee Statement:	$25,365.19
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 $78,791.35 for the Application Period comprised of (i) the amount of $53,426.16 (80% of $66,782.70) in fees, as compensation for reasonable and necessary legal services rendered and (ii) the amount of $25,365.19 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 $78,791.35 incurred during the Application Period comprised of (a) $53,426.16 in fees, which is 80% of the fees incurred by the Debtor for reasonable and necessary legal services rendered by Dentons, and (b) $25,365.19, 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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Samuel R. Maizel (*admitted pro hac vice*)
Tania M. Moyron (*admitted pro hac vice*)
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Los Angeles, California 90017-5704
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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	10.50	$10,009.35
B160	Fee Applications/Employments Applications	16.70	$15,066.45
B185	Assumption/Rejection of Leases and Contracts	10.90	$9,786.15
B210	Business Operations	23.10	$25,308.45
MED/CMS	Medicare/CMS Issues	6.20	$6,612.30
	Total	**67.40**	**$66,782.70**

EXHIBIT B

COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Admission Date	Hourly Rate	Hours Billed	Total Fees
Samuel R. Maizel	Partner	1997	$1,125.00	28.60	$32,175.00
Tania M. Moyron	Partner	2005	$985.50	11.70	$11,530.35
John A. Moe, II	Partner	1975	$904.50	5.20	$4,703.40
Geoffrey M. Miller	Partner	2012	$891.00	8.50	$7,573.50
Casey Doherty, Jr.	Counsel	2011	$886.50	1.40	$1,241.10
Sarah M. Schrag	Associate	2016	$963.00	4.60	$4,429.80
Elysa Chew	Associate	2020	$855.00	4.70	$4,018.50
George L, Medina	Senior Paralegal	N/A	$418.50	2.00	$837.00
Kathryn Howard	Senior Paralegal	N/A	$391.50	.70	$274.05
			Total	**67.40**	**$66,782.70**

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
United Corporate Services – Lien Searches	$25,151.39
Westlaw	$120.50
Pacer	$93.30
Total	**$25,365.19**

EXHIBIT D

INVOICE FOR DECEMBER 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 #: **5001-1047253**
Invoice Date: January 30, 2026

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through December 31, 2025

Invoice Amount **$98,599.99**

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: January 30, 2026

Matter: 15816151-000002

INVOICE #: 5001-1047253

For professional services rendered through December 31, 2025

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
12/01/25	T. Moyron	B110	Prepare for status conference and analyze related information for hearing (1.3); attend status conference (.2); meetings after hearing (1.2).	2.70	2,660.85
12/04/25	T. Moyron	B110	Daily huddle regarding pending issues with GWC, et al.	0.70	689.85
12/08/25	T. Moyron	B110	Correspond with G. Millien regarding payment of CEO, Wound Pros MSA, etc.	0.20	197.10
12/08/25	T. Moyron	B110	Correspond with UST, Ankura, et al., re UST fees.	0.20	197.10
12/09/25	S. Schrag	B110	Confer with T. Moyron re Motion to Destroy Medical Records (.2); conduct research regarding various applicable statutes of limitation (.4); review Iron Mountain contract (.2); confer with G. Miller re the same (.1); confer with S. Maizel re Motion to Destroy Medical Records (.1); confer with T. Moyron and S. Maizel re the same (.2).	1.20	1,155.60
12/09/25	C. Doherty, Jr.	B110	Communicate with team concerning setting of status conference hearing.	0.10	88.65
12/09/25	T. Moyron	B110	Call with GWC, WP, et al., regarding pending issues and analyze related matters.	0.10	98.55
12/09/25	T. Moyron	B110	Attention to emails re medical records (.3) and call with S. Schrag (.2).	0.50	492.75
12/10/25	S. Schrag	B110	Further prepare motion to destroy patient records.	2.60	2,503.80
12/11/25	T. Moyron	B110	Attend daily huddle regarding pending issues and analyze related matters.	0.70	689.85
12/12/25	S. Schrag	B110	Further prepare motion to destroy patient records (1.3); further prepare declaration in support (.8); further prepare order (.3); conduct additional research in support of the same (1.8); confer with C. Doherty re related matters (.2).	4.40	4,237.20

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Date	Name	Task	Description	Hours	Amount
12/15/25	C. Doherty, Jr.	B110	Attention to emails regarding Jan. 12 status conference and administrative items.	0.10	88.65
12/16/25	T. Moyron	B110	Correspond with R. Millien, et al., re costs re medical records.	0.20	197.10
12/19/25	S. Schrag	B110	Further prepare motion to destroy patient records (2.0); confer with S. Maizel re the same (.1).	2.10	2,022.30
12/22/25	S. Schrag	B110	Confer with S. Maizel re motion to destroy patient records (.1); further prepare the same (.1).	0.20	192.60
12/23/25	C. Doherty, Jr.	B110	Attention to email from creditor counsel regarding motion practice.	0.10	88.65
12/24/25	S. Maizel	B110	Review and revise motion re destruction of medical records.	0.30	337.50
12/29/25	C. Doherty, Jr.	B110	Email communication with J. Moe regarding local procedure regarding certificate of no objection.	0.10	88.65
12/30/25	G. Miller	B110	Finalize and file monthly operating report.	0.30	267.30
12/30/25	G. Medina	B110	Prepare assemble and file October 2025 monthly operating report.	0.40	167.40
Task Total	B110 - Case Administration			**17.20**	**$16,461.45**

Task Code: B120 - Asset Analysis and Recovery

Date	Name	Task	Description	Hours	Amount
12/12/25	T. Moyron	B120	Analyze emails from J. Mester, et al., re DOJ documents.	0.20	197.10
Task Total	B120 - Asset Analysis and Recovery			**0.20**	**$197.10**

Task Code: B160 - Fee Applications/Employment Applications

Date	Name	Task	Description	Hours	Amount
12/01/25	K.M. Howard	B160	Review and revise 12th Monthly Fee Application (.1); telephone conferences (x5) with J. Moe regarding same (.2); review and revise 12th Monthly Fee Application (.3); prepare email to J. Moe regarding same (.1)1	0.70	274.05

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Date	Name	Task	Description	Hours	Amount
12/01/25	J.A. Moe, II	B160	Make final revisions to the Patient Care Ombudsman's First Interim Fee Application, revising the information on the previous three Fee Statements, revising the Order (to conform to Judge Lopez' standard), revising the references to the Exhibits and expanding the amounts and calculations on the amounts to be awarded, already paid and to be paid.	0.60	542.70
12/01/25	J.A. Moe, II	B160	Review and revise the Patient Care Ombudsman's Fourth Monthly Fee Statement For November.	0.20	180.90
12/01/25	J.A. Moe, II	B160	Continue to review, revise and update Dentons' Third Interim And Final Fee Application.	0.80	723.60
12/01/25	J.A. Moe, II	B160	Telephone call with Kathryn Howard re Dentons' Second Interim Fee Application.	0.40	361.80
12/01/25	J.A. Moe, II	B160	Review and revise Dentons' Third Interim And Final Fee Application.	0.80	723.60
12/02/25	G. Miller	B160	Prepare Ankura interim and monthly fee applications.	1.20	1,069.20
12/02/25	G. Miller	B160	Prepare Dentons interim fee application.	2.30	2,049.30
12/02/25	S. Maizel	B160	Review and respond to emails re recently filed monthly fee notices.	0.20	225.00
12/02/25	S. Maizel	B160	Revising third interim fee application (2.0); review and respond to emails re same (.6); telephone conference with T. Moyron re same (.2); multiple telephone conferences with G. Miller re same (.2).	3.00	3,375.00
12/02/25	J.A. Moe, II	B160	E-Mail to Suzanne Richards on Patient Care Ombudsman's First Interim Fee Application.	0.10	90.45
12/03/25	J.A. Moe, II	B160	Exchange E-Mails with Suzanne Richards on completing the Patient Care Ombudsman's First Interim Fee Application.	0.10	90.45
12/03/25	J.A. Moe, II	B160	Review and revise Patient Care Ombudsman's First Interim Fee Application.	0.40	361.80
12/04/25	S. Maizel	B160	Revising PCO First Interim Fee Application (.8); review and respond to emails re same (.2).	1.00	1,125.00

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Date	Name	Task	Description	Hours	Amount
12/04/25	J.A. Moe, II	B160	Exchange E-Mails with Suzanne Richards on revising the Patient Care Ombudsman's Fourth Monthly Fee Statement.	0.10	90.45
12/04/25	J.A. Moe, II	B160	Review and revise the Patient Care Ombudsman's Fourth Monthly Fee Statement.	0.10	90.45
12/09/25	J.A. Moe, II	B160	Revise the Fourth Monthly Fee Statement For The Patient Care Ombudsman.	0.40	361.80
12/09/25	J.A. Moe, II	B160	Exchange E-Mails with Suzanne Richards on approval of the Fourth Monthly Fee Statement For The Patient Care Ombudsman.	0.10	90.45
12/09/25	J.A. Moe, II	B160	Prepare draft and format Dentons' Thirteenth Monthly Fee Statement.	0.20	180.90
12/09/25	J.A. Moe, II	B160	Exchange E- Mails with Suzanne Richards on her approval of the Patient Care Ombudsman's Fourth Monthly Fee Statement.	0.10	90.45
12/16/25	G. Medina	B160	Correspond with J. Moe regarding fee analysis of orders entered and payments made to Dentons, and send all relevant orders and draft and send chart of payments received.	0.70	292.95
12/16/25	G. Medina	B160	Correspond with J. Moe and filed PCO fourth monthly fee statement.	0.40	167.40
12/16/25	T. Moyron	B160	Attention to fee statements and related emails.	0.80	788.40
12/18/25	J.A. Moe, II	B160	Exchange multiple E-Mails between multiple parties on deadlines to file Objections to Monthly Fee Statements and to Monthly Fee Applications; review Order entered on interim payment procedures.	0.30	271.35
12/18/25	G. Medina	B160	Correspond with T. Moyron, S. Maizel and J. Moe regarding objection period for interim fee application.	0.20	83.70
12/30/25	S. Maizel	B160	Telephone conference with J. Moe re certificate of no objection re fee applications (.1); review and revise certificate (.4); review and respond to emails re same (.2).	0.70	787.50
12/30/25	J.A. Moe, II	B160	Prepare draft of the Certification that no objections were filed to Dentons' Third Interim Fee Application.	0.10	90.45

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Date	Name	Task	Description	Hours	Amount
12/30/25	J.A. Moe, II	B160	Prepare draft of the Certification that no objections were filed to the Patient Care Ombudsman's First Interim Fee Application (.20); review and revise the Certification (.10).	0.30	271.35
12/30/25	J.A. Moe, II	B160	Exchange E-Mails with Suzanne Richards on, and telephone call from Ms. Richards, discussing expiration of the 14 day period for Objections to Ms. Richards' Fourth Interim Fee Statement.	0.10	90.45
12/31/25	G. Medina	B160	File certificate of no objection regarding Dentons third interim fee application and forward file copy to J. Moe. T. Moyron and S. Maizel.	0.30	125.55
Task Total	B160 - Fee Applications/Employment Applications			**16.70**	**$15,066.45**

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

Date	Name	Task	Description	Hours	Amount
12/01/25	G. Miller	B185	Prepare motion to reject biologic vendor contracts.	0.20	178.20
12/01/25	E. Chew	B185	Draft motion to reject biologics vendor agreements.	1.80	1,539.00
12/03/25	G. Miller	B185	Prepare motion to reject contracts with biologics vendors.	1.60	1,425.60
12/03/25	G. Miller	B185	Review Iron Mountain contract and email S. Maizel and T. Moyron re same.	0.50	445.50
12/05/25	G. Miller	B185	Further prepare motion to reject biologics agreements and email S. Maizel and T. Moyron re same.	0.70	623.70
12/05/25	G. Miller	B185	Review biologics agreements.	1.00	891.00
12/05/25	S. Maizel	B185	Review and respond to emails re rejection of biologic contracts.	0.40	450.00
12/09/25	G. Miller	B185	Emails with S. Schrag re Iron Mountain contract.	0.30	267.30
12/16/25	E. Chew	B185	Draft motion to reject leases.	1.60	1,368.00
12/16/25	T. Moyron	B185	Attention to lease rejection motion and related emails.	0.60	591.30
12/17/25	G. Miller	B185	Review and analysis re draft motion to reject leases and related information in schedules and first day declaration.	0.40	356.40
12/17/25	C. Doherty, Jr.	B185	Attention to Email from BioWound counsel.	0.10	88.65

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Date	Name	Task	Description	Hours	Amount
12/18/25	E. Chew	B185	Review and revise rejection motion; communications with client re same.	1.30	1,111.50
12/24/25	S. Maizel	B185	Review and respond to emails re rejection of leases.	0.40	450.00
Task Total	B185 - Assumption/Rejection of Leases and Contracts			**10.90**	**$9,786.15**

Task Code: B210 - Business Operations

Date	Name	Task	Description	Hours	Amount
12/01/25	S. Maizel	B210	Multiple telephone conferences with T. Moyron re winddown issues (.3); review and respond to emails re same (.2).	0.50	562.50
12/01/25	S. Maizel	B210	Review letter from Norton Rose re winddown budget.	0.30	337.50
12/01/25	S. Schrag	B210	Review correspondence from T. Moyron re winddown plan (.1); further prepare the same (.4); further prepare records motion (.1); further prepare status report (.1); review motion and proposed order to convert (.1).	0.80	770.40
12/01/25	C. Doherty, Jr.	B210	Provide analysis regarding status conference and winddown of case (.2); call with T. Moyron regarding preparation for status conference (.2); attend status conference (.3).	0.70	620.55
12/01/25	T. Moyron	B210	Prepare email to T. Tran re employees.	0.10	98.55
12/01/25	T. Moyron	B210	Analyze email from Wound Pros counsel, et al., re cash flow and payments.	0.20	197.10
12/01/25	T. Moyron	B210	Analyze issues related to status of bank accounts and payment on claims (.2) and exchange emails with S. Weyler re same (.1).	0.30	295.65
12/02/25	T. Moyron	B210	Analyze budget and related items (.4); call regarding budget (.4); follow-up call with J. Mester (.1) and S. Maizel (.1).	1.00	985.50

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Date	Name	Task	Description	Hours	Amount
12/02/25	S. Maizel	B210	Zoom conference with CRO, etc. re wind-down budget (.5); zoom conference with R. Millien, CRO, etc. re same (.5); multiple telephone conferences with T. Moyron re same (.4); multiple telephone conference with L. Robichaux re same (.3); review and respond to emails re wind-down budget issues (.3).	2.00	2,250.00
12/04/25	C. Doherty, Jr.	B210	Prepare analysis regarding winddown employee issues.	0.20	177.30
12/05/25	S. Maizel	B210	Review and respond to emails re issues related to winding down operations.	0.40	450.00
12/08/25	S. Maizel	B210	Multiple telephone conferences with T. Moyron re winddown issues (.8); review and respond to emails re same (.3).	1.10	1,237.50
12/09/25	S. Maizel	B210	Multiple telephone conferences with T. Moyron re winddown issues (.4); telephone conference with J. Mester, L. Robichaux, T. Moyron, etc. re winddown issues, including payments to the MSO (.8); review and respond to emails re same (.1).	1.30	1,462.50
12/16/25	S. Maizel	B210	Multiple telephone conferences with T. Moyron re wind-down issues (.7); review and respond to emails re same (.4).	1.10	1,237.50
12/16/25	S. Maizel	B210	Review and revise motion to destroy medical records re section 351.	1.00	1,125.00
12/17/25	S. Maizel	B210	Multiple telephone conferences with T. Moyron re wind-down issues (.5); zoom conference with Ankura, R. Millien, Jones Day, etc. re same (.7); review and respond to emails re same (.4) .	1.60	1,800.00
12/18/25	S. Maizel	B210	Zoom conference with T. Moyron re winddown issues (.3); zoom conference with Ankura re same (1.2); telephone conference with K. Manning and T. Moyron re same (.2); review and respond to emails re same (.4); review and respond to emails re winddown budget (.7).	2.80	3,150.00
12/19/25	T. Moyron	B210	Analyze budget and related issues.	0.80	788.40

DENTONS

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Invoice Date: January 30, 2026

Matter: 15816151-000002

INVOICE #: 5001-1047253

Date	Name	Task	Description	Hours	Amount
12/19/25	S. Maizel	B210	Review proposed winddown budget from Ankura (.5); zoom conference with Ankura, etc. re winddown budget (.4); review and respond to emails re same (.4).	1.40	1,575.00
12/22/25	S. Maizel	B210	Review and revise motion re destruction of patient records.	0.50	562.50
12/22/25	S. Maizel	B210	Review emails re winddown budget.	0.50	562.50
12/23/25	S. Maizel	B210	Telephone conference with T. Moyron re winddown issues (.1); review emails re winddown budget (.4); review and respond to emails re winddown related issues (.3).	0.80	900.00
12/24/25	S. Maizel	B210	Review and respond to emails re winding down operations and budget.	0.20	225.00
12/29/25	S. Maizel	B210	Review materials related to winddown budget, etc.	0.30	337.50
Task Total	B210 - Business Operations			**19.90**	**$21,708.45**

Task Code: B260 - Board of Directors Matters

Date	Name	Task	Description	Hours	Amount
12/03/25	S. Maizel	B260	Review and respond to emails re wind-down budget and related issues (.6); multiple telephone conference with T. Moyron re same (.2).	0.80	900.00
12/04/25	S. Maizel	B260	Zoom conference with R. Millien, K. Manning, L. Robichaux, etc. re pending wind-down issues (.7); review and respond to emails re same, including wind-down budget (.4).	1.10	1,237.50
12/30/25	S. Maizel	B260	Zoom conference with R. Millien, etc. re winddown issues (.5); email to T. Moyron re same (.1); drafting email to PCO re same (.1); review and respond to emails re winddown budget, etc. (.4); telephone conference with T. Moyron re winddown budget (.2).	1.30	1,462.50
Task Total	B260 - Board of Directors Matters			**3.20**	**$3,600.00**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation | Invoice Date: January 30, 2026

Matter: 15816151-000002 | INVOICE #: 5001-1047253

Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
12/01/25	T. Moyron	MED/CMS	Analyze questions from DOJ and related matters (.3); prepare email to Ankura re same (.1).	0.40	394.20
12/02/25	S. Maizel	MED/CMS	Telephone conference with D. Schumacher re negotiations with DOJ (.2); telephone conference with T. Moyron re same (.1).	0.30	337.50
12/05/25	S. Maizel	MED/CMS	Review and respond to emails re potential settlement with DOJ.	0.30	337.50
12/08/25	S. Maizel	MED/CMS	Review and respond to emails re utility of continued negotiations with DOJ.	0.20	225.00
12/09/25	T. Moyron	MED/CMS	Correspond with L. Hill, et al., re meeting.	0.20	197.10
12/09/25	T. Moyron	MED/CMS	Call with T. Tran regarding pending matters including cash flow, budget, payments to WP, requested documents from DOJ (.2) and follow-up call (.1); call with L. Robichaux re same (.3), and follow-up call with L. Robichaux re same (.2); calls with J. Mester re same (.2) and follow-up call (.2).	1.20	1,182.60
12/10/25	T. Moyron	MED/CMS	Attention to emails and upcoming call regarding preparation for DOJ call (.3); call with J. Mester, et al., re preparation for upcoming DOJ call (.3).	0.60	591.30
12/11/25	S. Maizel	MED/CMS	Zoom conference with DOJ, Norton Rose, Jones Day, etc. re potential settlement.	0.50	562.50
12/15/25	S. Maizel	MED/CMS	Multiple telephone conferences with T. Moyron re additional information for DOJ re settlement (.4); review and respond to emails re same (.1) .	0.50	562.50
12/16/25	S. Maizel	MED/CMS	Review and respond to emails re continued negotiations with DOJ, including financial reports.	0.40	450.00
12/16/25	S. Maizel	MED/CMS	Review and revise fourth monthly fee statement for the PCO (.6); telephone conference with J. Moe re same (.1).	0.70	787.50
12/24/25	S. Maizel	MED/CMS	Review and respond to emails re settlement with DOJ.	0.30	337.50
12/29/25	S. Maizel	MED/CMS	Review materials related to potential settlement with DOJ.	0.40	450.00

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation

Invoice Date: January 30, 2026

Matter: 15816151-000002

INVOICE #: 5001-1047253

Date	Name	Task	Description	Hours	Amount
Task Total	MED/CMS - Medicare/CMS Issues			**6.00**	**$6,415.20**

Timekeeper Summary:

Name	Hours	Rate	Amount
C. Doherty, Jr.	1.40	886.50	1,241.10
E. Chew	4.70	855.00	4,018.50
G. Medina	2.00	418.50	837.00
G. Miller	8.50	891.00	7,573.50
J.A. Moe, II	5.20	904.50	4,703.40
K.M. Howard	0.70	391.50	274.05
S. Maizel	28.60	1,125.00	32,175.00
S. Schrag	11.30	963.00	10,881.90
T. Moyron	11.70	985.50	11,530.35
Total	**74.10**		**73,234.80**

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	17.20	16,461.45
B120	Asset Analysis and Recovery	0.20	197.10
B160	Fee Applications/Employment Applications	16.70	15,066.45
B185	Assumption/Rejection of Leases and Contracts	10.90	9,786.15
B210	Business Operations	19.90	21,708.45
B260	Board of Directors Matters	3.20	3,600.00
MED/CMS	Medicare/CMS Issues	6.00	6,415.20
Total		**74.10**	**$73,234.80**

Disbursement Detail:

Date	Description	Amount
11/26/25	Other Professional Fees UNITED CORPORATE SERVICES, INC. P1343987/P1343987	25,151.39
12/11/25	WESTLAW SCHRAG SARAH	120.50
12/31/25	PACER 4358562-Q42025	93.30
Total Disbursements		**$25,365.19**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation	Invoice Date:	January 30, 2026
Matter: 15816151-000002	INVOICE #:	5001-1047253

Fees	73,234.80
Disbursements	25,365.19
Total Due This Invoice	**$98,599.99**

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 #: **5001-1047253**
Invoice Date: January 30, 2026

Statement of Account

According to our records, as of January 30, 2026, 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	199,479.45	0.00	$199,479.45
01/30/26	5001-1047253	98,599.99	0.00	$98,599.99
Total Outstanding Invoices				**$298,079.44**