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)

SIXTEENTH 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 FEBRUARY 1, 2026 THROUGH FEBRUARY 28, 2026

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this sixteenth 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 February 1, 2026, through February 28, 2026 (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:	02/01/2026	02/28/2026
Time period(s) covered by prior Fee Statements:	10/21/2024	01/31/2026

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

24349082605070000000000004

Total amounts paid on all prior Fee Statements and Fee Application:	$2,199,586.25
Total fees requested in this Fee Statement (80% of $14,966.55)	$11,973.24
Total professional fees requested in this Fee Statement:	$14,673.60
Amount of professional fees requested paid in this Fee Statement:	$11,738.88
Total actual professional hours covered by this Fee Statement:	13.80
Average hourly rate for professionals:	$1,063.30
Total paraprofessional fees requested in this Fee Statement (80% of $292.95)	$234.36
Total actual paraprofessional hours covered by this Fee Statement:	.70
Average hourly rate for paraprofessionals:	$418.50
Reimbursable expenses sought in this Fee Statement:	$0.00
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 $11,973.24 for the Application Period comprised of the amount of $11,973.24 (80% of $14,966.55) in fees, as compensation for reasonable and necessary legal services rendered. Dentons did not incur any expenses during the Application Period.

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) there were no expenses this period; 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 $11,973.24 incurred during the Application Period comprised of $11,973.24 in fees, which is 80% of the fees incurred by the Debtor for reasonable and necessary legal services rendered by Dentons, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: May 7, 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
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 7, 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	4.00	$3,726.90
B150	Meeting of and Communications with Creditors	2.10	$2,306.70
B160	Fee Applications/Employment Applications	.20	$180.90
B190	Other Contested Matters (excluding Assumption/ Rejection Motions)	.40	$374.40
B210	Business Operations	.40	$450.00
MED/CMS	Medicare/CMS Issues	7.40	$7,927.65
	Total	**14.50**	**$14,966.55**

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	9.60	$10,800.00
Tania M. Moyron	Partner	2005	$985.50	1.10	$1,084.05
John A. Moe, II	Partner	1975	$904.50	.20	$180.90
Geoffrey M. Miller	Partner	2012	$891.00	1.60	$1,425.60
Casey Doherty, Jr.	Counsel	2011	$886.50	.90	$797.85
Sarah M. Schrag	Associate	2016	$963.00	.40	$385.20
George L, Medina	Senior Paralegal	N/A	$418.50	.70	$292.95
			Total	**14.50**	**$14,966.55**

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
None	$0.00
Total	**$0.00**

EXHIBIT D

INVOICES FOR FEBRUARY 2026

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 #: **5001-1062778**
Invoice Date: March 30, 2026

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through February 28, 2026

Invoice Amount **$14,966.55**

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: March 30, 2026

Matter: 15816151-000002

INVOICE #: 5001-1062778

For professional services rendered through February 28, 2026

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
02/01/26	S. Maizel	B110	Review and respond to emails re motion for authority to dispose of medical records.	0.30	337.50
02/02/26	S. Schrag	B110	Review correspondence from T. Moyron re motion to destroy patient records and advise G. Medina of the same (.1); finalize motion to destroy for filing (.3).	0.40	385.20
02/02/26	S. Maizel	B110	Review and respond to emails re motion to invoke section 351 re records.	0.30	337.50
02/02/26	G. Miller	B110	Follow up with T. Moyron re outstanding motions.	0.20	178.20
02/02/26	C. Doherty, Jr.	B110	Review and respond to emails with financial advisor and United States Trustee counsel.	0.20	177.30
02/05/26	S. Maizel	B110	Review and respond to emails re monthly operating reports.	0.10	112.50
02/05/26	C. Doherty, Jr.	B110	Review and responds to emails regarding MORs.	0.10	88.65
02/06/26	C. Doherty, Jr.	B110	Review and respond to emails regarding MORs.	0.10	88.65
02/13/26	C. Doherty, Jr.	B110	Provide analysis regarding local procedure for status conference.	0.10	88.65
02/13/26	C. Doherty, Jr.	B110	Review draft of patient care motion and provide analysis regarding same.	0.20	177.30
02/13/26	G. Medina	B110	Review request from S. Schrag, assemble and file motion to destroy patient records.	0.50	209.25
02/16/26	S. Maizel	B110	Preparation for status conference.	0.30	337.50
02/17/26	S. Maizel	B110	Prepare for status conference (.3); participate in status conference re pending issues (.2).	0.50	562.50
02/17/26	S. Maizel	B110	Multiple telephone conferences with C. Doherty, etc. re service of motion re section 351 (.2); review and respond to emails re same (.3).	0.50	562.50
02/26/26	G. Medina	B110	Correspond with T. Moyron regarding lien searches.	0.20	83.70
Task Total	B110 - Case Administration			**4.00**	**$3,726.90**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation

Invoice Date: March 30, 2026

Matter: 15816151-000002

INVOICE #: 5001-1062778

Date	Name	Task	Description	Hours	Amount

Task Code: B150 - Meetings of and Communications with Creditors

Date	Name	Task	Description	Hours	Amount
02/17/26	S. Maizel	B150	Telephone conference with A. Warner, DOJ, re HHS proof of claim issues (.2); emails re same with T. Moyron (.1).	0.30	337.50
02/19/26	S. Maizel	B150	Telephone conference with A. Warner re filing a claim issues for CMS (.2); telephone conference with T. Moyron re same (.2).	0.40	450.00
02/19/26	T. Moyron	B150	Telephone conference with A. Warner re filing a claim issues for CMS (.2); telephone conference with T. Moyron re same (.2) (total: 0.4).	0.40	394.20
02/23/26	S. Maizel	B150	Telephone conference with A. Warner, DOJ, re CMS proof of claim issues (.1); review stipulation with CMS re claim filing issues (.5); analysis of options re CMS claim filing (.4).	1.00	1,125.00
Task Total	B150 - Meetings of and Communications with Creditors			**2.10**	**$2,306.70**

Task Code: B160 - Fee Applications/Employment Applications

Date	Name	Task	Description	Hours	Amount
02/27/26	J.A. Moe, II	B160	Prepare draft of the Thirteenth Monthly Fee Statement.	0.10	90.45
02/27/26	J.A. Moe, II	B160	Prepare draft of the Fourteenth Monthly Fee Statement.	0.10	90.45
Task Total	B160 - Fee Applications/Employment Applications			**0.20**	**$180.90**

Task Code: B190 - Other Contested Matters (excluding Assumption/Rejection Moti

Date	Name	Task	Description	Hours	Amount
02/02/26	C. Doherty, Jr.	B190	Analyze patient record motion and provide analysis regarding same.	0.20	177.30
02/09/26	T. Moyron	B190	Attention to Well Fargo issues re stipulation.	0.20	197.10
Task Total	B190 - Other Contested Matters (excluding Assumption/Rejection Moti			**0.40**	**$374.40**

DENTONS

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

Matter: 15816151-000002 | INVOICE #: 5001-1062778

Task Code: B210 - Business Operations

Date	Name	Task	Description	Hours	Amount
02/04/26	S. Maizel	B210	Zoom conference with J. Mester, etc. re pending issues on winddown and DOJ settlement.	0.30	337.50
02/10/26	S. Maizel	B210	Telephone conference with S. Richards, PCO, re winddown related issues.	0.10	112.50
Task Total	B210 - Business Operations			**0.40**	**$450.00**

Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
02/02/26	S. Maizel	MED/CMS	Review and respond to emails re disclosures to DOJ re waterfall, etc.	0.20	225.00
02/03/26	S. Maizel	MED/CMS	Zoom conference with Ankura, R. Millien, J. Mester, HLB, re negotiations with DOJ.	0.30	337.50
02/05/26	S. Maizel	MED/CMS	Zoom conference with HLB, DOJ, J. Mester, etc. re potential settlement (1.0); zoom conference with K. Manning, J. Mester, HLB, etc. re same (.2).	1.20	1,350.00
02/13/26	T. Moyron	MED/CMS	All hands call regarding DOJ, status and related matters with J. Mester, R. Millien, NR, et al.	0.50	492.75
02/13/26	S. Maizel	MED/CMS	Zoom conference with J. Mester, R. Millien, etc. re negotiations with DOJ.	0.50	562.50
02/24/26	S. Maizel	MED/CMS	Review and respond to emails re CMS claim filing deadline.	0.50	562.50
02/27/26	G. Miller	MED/CMS	Prepare stipulation with DOJ.	1.40	1,247.40
02/27/26	S. Maizel	MED/CMS	Review and respond to email re stipulation with DOJ re CMS bar date extension.	0.20	225.00
02/27/26	S. Maizel	MED/CMS	Zoom conference with HLB, B. Sun, J. Mester, R. Millien, etc. re DOJ demands re settlement.	0.60	675.00
02/27/26	S. Maizel	MED/CMS	Analyze options re recovery of funds in suspense account.	2.00	2,250.00
Task Total	MED/CMS - Medicare/CMS Issues			**7.40**	**$7,927.65**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation

Invoice Date: March 30, 2026

Matter: 15816151-000002

INVOICE #: 5001-1062778

Timekeeper Summary:

Name	Hours	Rate	Amount
C. Doherty, Jr.	0.90	886.50	797.85
G. Medina	0.70	418.50	292.95
G. Miller	1.60	891.00	1,425.60
J.A. Moe, II	0.20	904.50	180.90
S. Maizel	9.60	1,125.00	10,800.00
S. Schrag	0.40	963.00	385.20
T. Moyron	1.10	985.50	1,084.05
Total	**14.50**		**14,966.55**

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	4.00	3,726.90
B150	Meetings of and Communications with Creditors	2.10	2,306.70
B160	Fee Applications/Employment Applications	0.20	180.90
B190	Other Contested Matters (excluding Assumption/Rejection Moti	0.40	374.40
B210	Business Operations	0.40	450.00
MED/CMS	Medicare/CMS Issues	7.40	7,927.65
Total		**14.50**	**$14,966.55**

Fees	14,966.55
Total Due This Invoice	**$14,966.55**