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)

NINETEENTH 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 MAY 1, 2026 THROUGH MAY 31, 2026

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this nineteenth 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 May 1, 2026, through May 31, 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:	05/01/2026	05/31/2026
Time period(s) covered by prior Fee Statements:	10/21/2024	04/30/2026

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

138282790

2434908260821000000000001

Total amounts paid on all prior Fee Statements and Fee Application:	$2,462,796.59
Total fees requested in this Fee Statement (80% of $41,611.95):	$33,289.56
Total professional fees requested in this Fee Statement:	$39,713.85
Amount of professional fees requested paid in this Fee Statement:	$31,771.08
Total actual professional hours covered by this Fee Statement:	37.30
Average hourly rate for professionals:	$1,064.71
Total paraprofessional fees requested in this Fee Statement (80% of $1,898.10)	$1,518.48
Total actual paraprofessional hours covered by this Fee Statement:	4.80
Average hourly rate for paraprofessionals:	$395.44
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 $33,289.56 for the Application Period comprised of the amount of $33,289.56 (80% of $41,611.95) 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 incurred during 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 $33,289.56 incurred during the Application Period comprised of $33,289.56 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: August 21, 2026

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.
Dentons US LLP
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Houston, Texas 77056
Phone: 713 658 4600
Email: casey.doherty@dentons.com

Samuel R. Maizel (*admitted pro hac vice*)
Tania M. Moyron (*admitted pro hac vice*)
Dentons US LLP
601 South Figueroa Street, Suite 2500
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 August 21, 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	8.50	$9,253.35
B150	Meetings of and Communications With Creditors	1.60	$1,800.00
B160	Fee Applications/Employment Applications	14.80	$11,362.05
MED/CMS	Medicare/CMS Issues	17.20	$19,196.55
	Total	**42.10**	**$41,611.95**

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	26.80	$30,150.00
Tania M. Moyron	Partner	2005	$985.50	1.10	$1,084.05
John A. Moe, II	Partner	1975	$904.50	8.10	$7,326.45
Geoffrey M. Miller	Partner	2012	$891.00	.20	$178.20
Casey Doherty, Jr.	Counsel	2011	$886.50	1.10	$975.15
George L. Medina	Senior Paralegal	N/A	$418.50	.70	$292.95
Kathryn Howard	Senior Paralegal	N/A	$391.50	4.10	$1,605.15
			Total	**42.10**	**$41,611.95**

EXHIBIT C

EXPENSES BY CATEGORY

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

EXHIBIT D

INVOICES FOR MAY 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 #: **5001-1084841**
Invoice Date: June 23, 2026

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through May 31, 2026

Invoice Amount **$41,611.95**

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

Dentons does **not** change payment instructions by email. If you receive any call, email, or message requesting or providing new or modified remittance details, **do not pay** until you verify by calling a **known Dentons contact** using a number from a trusted source such as your engagement letter. Note that it is the payer's responsibility to confirm wire instructions with a known contact of the intended recipient.

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: June 23, 2026

Matter: 15816151-000002 | INVOICE #: 5001-1084841

For professional services rendered through May 31, 2026

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
05/01/26	S. Maizel	B110	Zoom conference with G. Miller and C. Doherty re destruction of medical records process (.2); review and respond to emails re mailing of notices re destruction process (.5).	0.70	787.50
05/01/26	S. Maizel	B110	Review status of pending issues.	0.50	562.50
05/01/26	C. Doherty, Jr.	B110	Call with S. Maizel and patient records order (.2); prepare analysis regarding patient records order (.2).	0.40	354.60
05/02/26	C. Doherty, Jr.	B110	Analyze communications regarding patient record destruction order	0.10	88.65
05/05/26	S. Maizel	B110	Review and respond to emails re status of destruction of medical records.	0.30	337.50
05/07/26	S. Maizel	B110	Weekly zoom conference with A. Doughty, J. Mester, S. Weyler, etc. re pending issues (.2); telephone conference with C.J. Pease re same (.1); review and respond to emails re same (.2).	0.50	562.50
05/08/26	C. Doherty, Jr.	B110	Provide analysis and instruction regarding patient records order.	0.20	177.30
05/11/26	S. Maizel	B110	Prepare for status conference (.3); attend status conference albeit continued by court (.2); email to Dr. Ellington, etc. re same (.1).	0.60	675.00
05/11/26	C. Doherty, Jr.	B110	Coordinate with court regarding continuance of hearing (.2); prepare for status conference.	0.30	265.95
05/12/26	S. Maizel	B110	Review status of pending issues with WP, biologic vendors, etc.	0.50	562.50
05/13/26	S. Maizel	B110	Analyze options re settlements, plan, etc.	1.50	1,687.50
05/13/26	S. Maizel	B110	Review status of WP admin expenses against estate.	0.80	900.00
05/14/26	S. Maizel	B110	Zoom conference with J. Mester, D. Schumacher, A. Doughty, S. Weyler, and CJ Pease re pending issues.	0.50	562.50
05/14/26	S. Maizel	B110	Analysis of pending issues and potential go-forward strategy.	0.60	675.00
05/15/26	S. Maizel	B110	Review and respond to emails re Torres litigation.	0.30	337.50

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation | Invoice Date: June 23, 2026

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Date	Name	Task	Description	Hours	Amount
05/18/26	C. Doherty, Jr.	B110	Review stipulation with US and provide analysis regarding same.	0.10	88.65
05/22/26	S. Maizel	B110	Review and respond to emails re DOJ and CMS request for medical records.	0.40	450.00
05/22/26	G. Miller	B110	Email S. Maizel re Iron Mountain contact.	0.20	178.20
Task Total	B110 - Case Administration			**8.50**	**$9,253.35**

Task Code: B150 - Meetings of and Communications with Creditors

Date	Name	Task	Description	Hours	Amount
05/04/26	S. Maizel	B150	Review and respond to emails from J. Mester re litigation claim.	0.20	225.00
05/06/26	S. Maizel	B150	Telephone conference with J. Mester re Wound Pro issues (.3); email to T. Moyron re same (.2).	0.50	562.50
05/11/26	S. Maizel	B150	Review materials in preparation for conference with Dynamic re invoices (.3); zoom conference with J. Mester and counsel for Dynamic re unpaid bills (.6).	0.90	1,012.50
Task Total	B150 - Meetings of and Communications with Creditors			**1.60**	**$1,800.00**

Task Code: B160 - Fee Applications/Employment Applications

Date	Name	Task	Description	Hours	Amount
05/04/26	J.A. Moe, II	B160	Prepare and format the Fifteenth Monthly Fee Statement.	0.10	90.45
05/04/26	J.A. Moe, II	B160	Prepare and format the Sixteenth Monthly Fee Statement.	0.10	90.45
05/04/26	J.A. Moe, II	B160	Prepare and format the Seventeenth Monthly Fee Statement.	0.10	90.45
05/04/26	S. Maizel	B160	Telephone conference with J. Moe re status of monthly fee notices (.2); telephone conference with T. Moyron re same (.1); review and respond to emails re same (.2).	0.50	562.50
05/05/26	J.A. Moe, II	B160	Review and complete the Thirteenth Monthly Fee Statement.	0.20	180.90
05/05/26	J.A. Moe, II	B160	Review and complete the Fourteenth Monthly Fee Statement.	0.10	90.45

DENTONS

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Date	Name	Task	Description	Hours	Amount
05/05/26	G. Medina	B160	Assemble, revise and send thirteenth monthly fee statement to J, Moe for review and file wit the court (0.4); assemble and file fourteenth monthly fee statement (0.3).	0.70	292.95
05/05/26	K.M. Howard	B160	Prepare Monthly Fee Application for Dentons US LLP for the Application Period of January 2026.	1.00	391.50
05/06/26	J.A. Moe, II	B160	Review and edit the Fifteenth Monthly Fee Statement.	0.40	361.80
05/06/26	K.M. Howard	B160	Prepare Monthly Fee Application for Dentons US LLP for the Application Period of February 2026.	1.00	391.50
05/07/26	J.A. Moe, II	B160	Prepare the Seventeenth Monthly Fee Statement.	0.20	180.90
05/08/26	S. Maizel	B160	Review and respond to emails re 17th monthly fee notice.	0.40	450.00
05/08/26	J.A. Moe, II	B160	Review the Seventeenth Monthly Fee Statement.	0.30	271.35
05/08/26	K.M. Howard	B160	Prepare Dentons' Seventeenth Monthly Fee Statement for March 2026.	1.00	391.50
05/11/26	S. Maizel	B160	Review and respond to emails re monthly fee application.	0.20	225.00
05/11/26	J.A. Moe, II	B160	Review the revised and completed Invoice for the Seventeenth Monthly Fee Statement.	0.10	90.45
05/11/26	J.A. Moe, II	B160	Complete preparation of the Seventeenth Monthly Fee Application, upon receipt of the April Invoice.	0.10	90.45
05/12/26	S. Maizel	B160	Review and respond to emails re 17th and 18th monthly fee statements.	0.10	112.50
05/12/26	J.A. Moe, II	B160	Drafting Dentons' Fourth Interim Fee Application for the period November 1, 2025 through April 30, 2026.	1.00	904.50
05/13/26	J.A. Moe, II	B160	Drafting Dentons' Fourth Interim Fee Application and Charts.	0.40	361.80
05/14/26	J.A. Moe, II	B160	Drafting Dentons' Fourth Interim Fee Application.	0.40	361.80
05/15/26	J.A. Moe, II	B160	Drafting Dentons' Fourth Interim Fee Application.	1.50	1,356.75
05/18/26	S. Maizel	B160	Review and respond to emails re monthly fee notices.	0.20	225.00
05/18/26	S. Maizel	B160	Review PCO application for compensation.	0.10	112.50

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation | Invoice Date: June 23, 2026

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Date	Name	Task	Description	Hours	Amount
05/19/26	S. Maizel	B160	Review and respond to emails re monthly fee notice.	0.10	112.50
05/19/26	J.A. Moe, II	B160	Revising Seventeenth Monthly Fee Statement.	0.10	90.45
05/20/26	J.A. Moe, II	B160	Drafting Fourth Interim Fee Application.	1.20	1,085.40
05/21/26	S. Maizel	B160	Email re monthly fee notices deadlines.	0.30	337.50
05/21/26	J.A. Moe, II	B160	Drafting Dentons' Fourth Interim Fee Application.	1.00	904.50
05/21/26	J.A. Moe, II	B160	E-Mail to Suzanne Richards on fees and expenses.	0.10	90.45
05/23/26	J.A. Moe, II	B160	Continue to prepare Dentons' Fourth Interim Fee Application.	0.20	180.90
05/23/26	J.A. Moe, II	B160	Drafting Dentons' Fourth Interim Fee Application.	0.10	90.45
05/27/26	J.A. Moe, II	B160	Review Dentons' Eighteenth Monthly Fee Statement.	0.10	90.45
05/27/26	K.M. Howard	B160	Review email from J. Moe regarding Dentons 19th Monthly Fee Statement.	0.10	39.15
05/28/26	J.A. Moe, II	B160	Review and revise Eighteenth Monthly Fee Statement.	0.20	180.90
05/29/26	K.M. Howard	B160	Prepare Dentons' Eighteenth Monthly Fee Statement for April 2025.	1.00	391.50
05/29/26	J.A. Moe, II	B160	Review Eighteenth Monthly Fee Statement.	0.10	90.45
Task Total	B160 - Fee Applications/Employment Applications			**14.80**	**$11,362.05**

Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
05/04/26	S. Maizel	MED/CMS	Telephone conference with T. Moyron re negotiations with DOJ (.4); review email correspondence re same (.6).	1.00	1,125.00
05/05/26	S. Maizel	MED/CMS	Analysis of potential settlement with DOJ/CMS and pending issues.	1.00	1,125.00
05/06/26	S. Maizel	MED/CMS	Review and respond to emails re negotiations with DOJ over CMS issues (.3); telephone conference with T. Moyron re same (.1).	0.40	450.00
05/06/26	T. Moyron	MED/CMS	Correspond with DOJ re potential settlement.	0.20	197.10

DENTONS

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Matter: 15816151-000002

INVOICE #: 5001-1084841

Date	Name	Task	Description	Hours	Amount
05/06/26	T. Moyron	MED/CMS	Analysis of litigation and other matters, including vendor offer and labor litigation.	0.20	197.10
05/07/26	S. Maizel	MED/CMS	Telephone conference with DOJ re potential settlement (.3); analyze options re DOJ settlement proposal (.6).	0.90	1,012.50
05/08/26	S. Maizel	MED/CMS	Telephone conference with T. Moyron re negotiations with DOJ (.2); review and respond to emails re same (.2); analysis of pending issues re potential settlement with DOJ (.8).	1.20	1,350.00
05/12/26	S. Maizel	MED/CMS	Review and respond to email from A. Warner re pending issues .	0.30	337.50
05/13/26	S. Maizel	MED/CMS	Review and respond to emails re negotiations with DOJ.	0.30	337.50
05/13/26	T. Moyron	MED/CMS	Correspond with Ankura, et al., re meeting.	0.10	98.55
05/15/26	S. Maizel	MED/CMS	Zoom conference with Dr. Ellington, Ankura, etc. re negotiations with DOJ (.4); telephone conference with T. Moyron re same (.3); review and respond to emails from A. Warner re same (.3).	1.00	1,125.00
05/18/26	S. Maizel	MED/CMS	Review and respond to emails re DOJ settlement proposal and super-priority admin claim	0.80	900.00
05/19/26	S. Maizel	MED/CMS	Review emails re DOJ settlement proposal and superpriority admin expense issue.	0.50	562.50
05/20/26	S. Maizel	MED/CMS	Review and respond to emails re request by CMS for Medicare documentation.	0.50	562.50
05/20/26	S. Maizel	MED/CMS	Analysis of issues re potential DOJ settlement.	0.50	562.50
05/21/26	S. Maizel	MED/CMS	Zoom conference with HLB, Ankura, etc re negotiations with DOJ (.5); drafting email to DOJ re same (.9); review and respond to emails re same (.6).	2.00	2,250.00
05/22/26	S. Maizel	MED/CMS	Telephone conference with L. Robichaux re potential settlement with DOJ (.1); review and respond to emails from DOJ re same (.2); review and respond to emails from L. Robichaux re same (.1).	0.40	450.00

DENTONS

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Date	Name	Task	Description	Hours	Amount
05/26/26	S. Maizel	MED/CMS	Telephone conference with M. Schmergel and T. Moyron re DOJ settlement proposal (.3); telephone conference with T. Moyron re same (.3); drafting emails in response to same (.5); review and respond to emails re inquiry from DOJ (.6).	1.70	1,912.50
05/26/26	T. Moyron	MED/CMS	Call with S. Maizel re patient transfers and other matters related to settlement.	0.30	295.65
05/27/26	T. Moyron	MED/CMS	Analyze potential settlement agreement with DOJ.	0.30	295.65
05/27/26	S. Maizel	MED/CMS	Review and respond to emails to respond to inquiry from M. Schmergel, DOJ (.4); drafting email responding to same inquiry (.5).	0.90	1,012.50
05/28/26	S. Maizel	MED/CMS	Drafting response to questions from M. Schmergel re Medicare Receivables Account (.7); review and respond to email from CRO re same (.1); review and respond to emails re Medicare Receivables Account (.2); analyze options re potential settlement with DOJ/CMS (.6); zoom conference with J. Mester, HLB, etc. re same (.4).	2.00	2,250.00
05/29/26	S. Maizel	MED/CMS	Telephone conference with T. Moyron re responses to questions from M. Schmergel, DOJ, re potential settlement terms (.3); revising email re same (.4).	0.70	787.50
Task Total	MED/CMS - Medicare/CMS Issues			**17.20**	**$19,196.55**

Timekeeper Summary:

Name	Hours	Rate	Amount
C. Doherty, Jr.	1.10	886.50	975.15
G. Medina	0.70	418.50	292.95
G. Miller	0.20	891.00	178.20
J.A. Moe, II	8.10	904.50	7,326.45
K.M. Howard	4.10	391.50	1,605.15
S. Maizel	26.80	1,125.00	30,150.00
T. Moyron	1.10	985.50	1,084.05
Total	**42.10**		**41,611.95**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation	Invoice Date:	June 23, 2026
Matter: 15816151-000002	INVOICE #:	5001-1084841

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	8.50	9,253.35
B150	Meetings of and Communications with Creditors	1.60	1,800.00
B160	Fee Applications/Employment Applications	14.80	11,362.05
MED/CMS	Medicare/CMS Issues	17.20	19,196.55
Total		**42.10**	**$41,611.95**

Fees	41,611.95
Total Due This Invoice	**$41,611.95**