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)

TWENTIETH 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 JUNE 1, 2026 THROUGH JUNE 30, 2026

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this twentieth 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 June 1, 2026, through June 30, 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:	06/01/2026	06/30/2026
Time period(s) covered by prior Fee Statements:	10/21/2024	05/31/2026

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

Total amounts paid on all prior Fee Statements and Fee Application:	$2,462,796.59
Total fees requested in this Fee Statement (80% of $14,215.95):	$11,372.76
Total professional fees requested in this Fee Statement:	$14,215.95
Amount of professional fees requested paid in this Fee Statement:	$11,372.76
Total actual professional hours covered by this Fee Statement:	12.70
Average hourly rate for professionals:	$1,119.37
Total paraprofessional fees requested in this Fee Statement (80% of $0.00)	$0.00
Total actual paraprofessional hours covered by this Fee Statement:	N/A
Average hourly rate for paraprofessionals:	N/A
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 $11,372.76 for the Application Period comprised of the amount of $11,372.76 (80% of $14,215.95) 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 $11,372.76 incurred during the Application Period comprised of $11,372.76 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 22, 2026

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

Casey W. Doherty, Jr.
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Email: casey.doherty@dentons.com

Samuel R. Maizel (*admitted pro hac vice*)
Tania M. Moyron (*admitted pro hac vice*)
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tania.moyron@dentons.com

Counsel to the Debtor and Debtor-in-Possession

CERTIFICATE OF SERVICE

This is to certify that I have on August 22, 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	4.40	$4,878.45
B150	Meetings of and Communications With Creditors	.10	$112.50
MED/CMS	Medicare/CMS Issues	8.20	$9,225.00
	Total	**12.70**	**$14,215.95**

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	12.40	$13,950.00
Casey Doherty, Jr.	Counsel	2011	$886.50	.30	$265.95
			Total	**12.70**	**$14,215.95**

EXHIBIT C

EXPENSES BY CATEGORY

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

EXHIBIT D

INVOICES FOR JUNE 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 #: **5001-1090753**
Invoice Date: July 16, 2026

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through June 30, 2026

Invoice Amount **$14,215.95**

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: July 16, 2026

Matter: 15816151-000002

INVOICE #: 5001-1090753

For professional services rendered through June 30, 2026

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
06/05/26	S. Maizel	B110	Review and respond to emails re Iron Mountain and medical records issues.	0.30	337.50
06/05/26	S. Maizel	B110	Review and respond to emails re Iron Mountain and medical records issues.	0.80	900.00
06/08/26	S. Maizel	B110	Telephone conference with A. Hayes, HLB, re Iron Mountain issues with medical records (.2); review emails and motion re medical records disposition (.6).	0.80	900.00
06/15/26	S. Maizel	B110	Review Iron Mountain agreement re medical records for UPIC.	0.50	562.50
06/16/26	S. Maizel	B110	Review emails re pending issues (.4); zoom conference with J. Mester, HLB attorneys, etc. re pending issues (.4).	0.80	900.00
06/16/26	S. Maizel	B110	Review Iron Mountain contract re access to medical records.	0.40	450.00
06/16/26	C. Doherty, Jr.	B110	Attention to email regarding serving patients.	0.10	88.65
06/18/26	S. Maizel	B110	Review materials re Iron Mountain contract and recovery of medical records for CMS.	0.50	562.50
06/24/26	C. Doherty, Jr.	B110	Review and respond to emails regarding patient records.	0.10	88.65
06/30/26	C. Doherty, Jr.	B110	Attention to email from UST regarding case.	0.10	88.65
Task Total	B110 - Case Administration			**4.40**	**$4,878.45**

Task Code: B150 - Meetings of and Communications with Creditors

Date	Name	Task	Description	Hours	Amount
06/30/26	S. Maizel	B150	Review and respond to email from PCO re discussion with creditor.	0.10	112.50
Task Total	B150 - Meetings of and Communications with Creditors			**0.10**	**$112.50**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation | Invoice Date: July 16, 2026

Matter: 15816151-000002 | INVOICE #: 5001-1090753

Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
06/08/26	S. Maizel	MED/CMS	Review and respond to emails re pending DOJ settlement proposal.	0.30	337.50
06/10/26	S. Maizel	MED/CMS	Review and respond to emails re discussions with M. Schmergel, DOJ, re settlement (.4); review and respond to emails re CMS demand for documents and Iron Mountain (.5).	0.90	1,012.50
06/11/26	S. Maizel	MED/CMS	Telephone conference with M. Schmergel, etc. re DOJ issues re potential settlement (.4); telephone conference with T. Moyron re same (.2); telephone conference with J. Mester re same (.4); analyze DOJ counter offer and options (.5).	1.50	1,687.50
06/15/26	S. Maizel	MED/CMS	Review alternatives re settlement with DOJ.	0.60	675.00
06/16/26	S. Maizel	MED/CMS	Review and analyze options re NR letter to Dentons re claims against CMS (.5); analyze options re CMS offer and NR offers (1.0); email to M. Schmergel re CMS offer to settle (.2).	1.70	1,912.50
06/17/26	S. Maizel	MED/CMS	Zoom conference with CEO and CRO re DOJ settlement proposal (.5); telephone conference with T. Moyron re same (.1); drafting email to M. Schmergel re same (.2).	0.80	900.00
06/18/26	S. Maizel	MED/CMS	Review and respond to emails from M. Schmergel re settlement with DOJ/CMS (.5); telephone conference with T. Moyron re same (.1).	0.60	675.00
06/23/26	S. Maizel	MED/CMS	Zoom conference with J. Mester, CJ Pease, D. Schumacher, etc. re pending negotiations with DOJ (.5); emails with B. Sun, etc. re same (.3).	0.80	900.00
06/24/26	S. Maizel	MED/CMS	Review and respond to emails from Norton Rose, DOJ, etc. re settlement with DOJ.	0.40	450.00
06/26/26	S. Maizel	MED/CMS	Zoom conference with B. Sun, D. Schumacher, etc. re negotiations with DOJ.	0.50	562.50
06/30/26	S. Maizel	MED/CMS	Telephone conference with DOJ attorneys re settlement terms.	0.10	112.50
Task Total	MED/CMS - Medicare/CMS Issues			**8.20**	**$9,225.00**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation	Invoice Date:	July 16, 2026
Matter: 15816151-000002	INVOICE #:	5001-1090753

Timekeeper Summary:

Name	Hours	Rate	Amount
C. Doherty, Jr.	0.30	886.50	265.95
S. Maizel	12.40	1,125.00	13,950.00
Total	**12.70**		**14,215.95**

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	4.40	4,878.45
B150	Meetings of and Communications with Creditors	0.10	112.50
MED/CMS	Medicare/CMS Issues	8.20	9,225.00
Total		**12.70**	**$14,215.95**

Fees	14,215.95
Total Due This Invoice	**$14,215.95**