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)

TWENTY-FIRST 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 JULY 1, 2026 THROUGH JULY 31, 2026

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this twenty-first 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 July 1, 2026, through July 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:	07/01/2026	07/31/2026
Time period(s) covered by prior Fee Statements:	10/21/2024	06/30/2026

[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:	$2,462,797.00
Total fees requested in this Fee Statement (80% of $39,871.35):	$31,897.08
Total professional fees requested in this Fee Statement:	$38,675.25
Amount of professional fees requested paid in this Fee Statement:	$30,940.20
Total actual professional hours covered by this Fee Statement:	37.60
Average hourly rate for professionals:	$1,028.60
Total paraprofessional fees requested in this Fee Statement (80% of $1,196.10)	$956.88
Total actual paraprofessional hours covered by this Fee Statement:	3.00
Average hourly rate for paraprofessionals:	$398.70
Reimbursable expenses sought in this Fee Statement:	$10.00
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 $31,907.08 for the Application Period comprised of the amount of $31,897.08 (80% of $39,871.35) in fees, as compensation for reasonable and necessary legal services rendered, plus 100% of expenses totaling $10.00.

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 expenses 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 $31,907.08 incurred during the Application Period comprised of $31,897.08 in fees, which is 80% of the fees incurred by Dentons, for reasonable and necessary legal services rendered by Dentons, plus $10.00, which is 100% of the expenses incurred by Dentons, in accordance with the procedures set forth in the Interim Compensation Order.

Dated: November 3, 2026

Respectfully submitted,

/s/ Casey W. Doherty, Jr.

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

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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 November 3, 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	2.10	$1,894.05
B120	Asset Analysis and Recovery	.50	$562.50
B150	Meeting of and Communications with Creditors	1.00	$1,125.00
B160	Fee Applications / Employment Applications	3.60	$1,977.30
B185	Assumption / Rejection of Leases and Contracts	.20	$178.20
B210	Business Operations	1.00	$1,125.00
B230	Financing / Cash Collections	.10	$88.65
B310	Claims Administration and Objections	2.50	$2,529.90
B320	Plan / Disclosure Statement [including Business Plan]	3.40	$3,228.75
MED/CMS	Medicare / CMS Issues	26.20	$27,162.00
	Total	**40.60**	**$39,871.35**

EXHIBIT B

COMPENSATION BY PROFESSIONAL

Name of Professional	Position	Admission Date	Hourly Rate	Hours Billed	Total Fees
Samuel R. Maizel	Partner	1987	$1,125.00	21.70	$24,412.50
Tania M. Moyron	Partner	2005	$985.50	2.20	$2,168.10
John A. Moe, II	Partner	1975	$904.50	.80	$723.60
Geoffrey M. Miller	Partner	2012	$891.00	2.40	$2,138.40
Casey Doherty, Jr.	Counsel	2011	$886.50	8.10	$7,180.65
Elysa Chew	Associate	2020	$855.00	2.40	$2,052.00
George Medina	Sr. Paralegal	N/A	$418.50	.80	$334.80
Kathryn Howard	Sr. Paralegal	N/A	$391.50	2.20	$861.30
			Total	**40.60**	**$39,871.35**

EXHIBIT C

EXPENSES BY CATEGORY

Expense	Total
Pacer	$10.00
Total	**$10.00**

EXHIBIT D

INVOICE FOR JULY 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 #: **5001-1102975**
Invoice Date: August 28, 2026

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through July 31, 2026

Invoice Amount **$39,881.35**

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: August 28, 2026

Matter: 15816151-000002 | INVOICE #: 5001-1102975

For professional services rendered through July 31, 2026

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
07/01/26	C. Doherty, Jr.	B110	Attention to emails from Ankura regarding UST requests.	0.10	88.65
07/15/26	S. Maizel	B110	Zoom conference with G. Miller re Iron Mountain contract issues (.1).	0.10	112.50
07/15/26	G. Miller	B110	Review Iron Mountain correspondence re records retrieval and call with S. Maizel re same.	0.30	267.30
07/16/26	G. Miller	B110	Email Iron Mountain re Horizon access to records.	0.40	356.40
07/20/26	G. Miller	B110	Review and records request form and emails with Iron Mountain re same.	0.60	534.60
07/21/26	G. Miller	B110	Emails with D. Schumacher and A. Hayes re Horizon recovering records from Iron mountain.	0.60	534.60
Task Total	B110 - Case Administration			**2.10**	**$1,894.05**

Task Code: B120 - Asset Analysis and Recovery

Date	Name	Task	Description	Hours	Amount
07/29/26	S. Maizel	B120	Review and respond to email from CRO re possible claims against MSO.	0.50	562.50
Task Total	B120 - Asset Analysis and Recovery			**0.50**	**$562.50**

Task Code: B150 - Meetings of and Communications with Creditors

Date	Name	Task	Description	Hours	Amount
07/23/26	S. Maizel	B150	Review and respond to emails from M. Schmergel, DOJ, re claims in the case.	0.30	337.50
07/24/26	S. Maizel	B150	Review and respond to emails from M. Schmergel re Wound Pros claim.	0.30	337.50
07/27/26	S. Maizel	B150	Review and respond to emails from M. Schmergel re Wound Pros scheduled claim and related issues.	0.40	450.00
Task Total	B150 - Meetings of and Communications with Creditors			**1.00**	**$1,125.00**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation | Invoice Date: August 28, 2026

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Task Code: B160 - Fee Applications/Employment Applications

Date	Name	Task	Description	Hours	Amount
07/25/26	S. Maizel	B160	Review and approve monthly fee notice.	0.20	225.00
07/26/26	J.A. Moe, II	B160	Exchange E-Mails with S. Maizel on proceeding with the Eighteenth Monthly Fee Statement and preparing the Nineteenth and Twentieth.	0.10	90.45
07/27/26	J.A. Moe, II	B160	Update and complete the Eighteenth Monthly Fee Statement.	0.30	271.35
07/27/26	J.A. Moe, II	B160	Prepare formatted draft of the Twentieth Monthly Fee Statement.	0.20	180.90
07/27/26	J.A. Moe, II	B160	Prepare formatted draft of the Nineteenth Monthly Fee Statement.	0.20	180.90
07/27/26	G. Medina	B160	Prepare and file DUS Eighteenth monthly fee statement.	0.40	167.40
07/27/26	K.M. Howard	B160	Review emails from J. Moe regarding the preparation of Monthly Fee Applications for May and June 2026.	0.10	39.15
07/30/26	K.M. Howard	B160	Prepare Twentieth Monthly Fee Application for Dentons US LLP for the Application Period of June 2026.	0.80	313.20
07/30/26	K.M. Howard	B160	Prepare Nineteenth Monthly Fee Application for Dentons US LLP for the Application Period of May 2026.	1.20	469.80
07/31/26	K.M. Howard	B160	Prepare email to J. Moe regarding 19th and 20th Monthly Fee Applications for May and June 2026.	0.10	39.15
Task Total	B160 - Fee Applications/Employment Applications			**3.60**	**$1,977.30**

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

Date	Name	Task	Description	Hours	Amount
07/28/26	G. Miller	B185	Review bar date and draft motion to reject Wound Pros MSA.	0.20	178.20
Task Total	B185 - Assumption/Rejection of Leases and Contracts			**0.20**	**$178.20**

Task Code: B210 - Business Operations

Date	Name	Task	Description	Hours	Amount
07/28/26	S. Maizel	B210	Review and respond to emails from N. Brown, OIG, re potential exclusion.	0.20	225.00

DENTONS

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Date	Name	Task	Description	Hours	Amount
07/29/26	S. Maizel	B210	Review and respond to emails re OIG exclusion issues, including with CRO, OIG, etc.	0.80	900.00
Task Total	B210 - Business Operations			**1.00**	**$1,125.00**

Task Code: B230 - Financing/Cash Collections

Date	Name	Task	Description	Hours	Amount
07/16/26	C. Doherty, Jr.	B230	Provide analysis regarding GWC plan.	0.10	88.65
Task Total	B230 - Financing/Cash Collections			**0.10**	**$88.65**

Task Code: B310 - Claims Administration and Objections

Date	Name	Task	Description	Hours	Amount
07/16/26	S. Maizel	B310	Review analysis of claims from T. Tran, Ankura (.6); review and respond to emails from L. Robichaux re claims evaluation for plan confirmation analysis (.2).	0.80	900.00
07/27/26	S. Maizel	B310	Review and respond to emails re stipulation to extend the United States bar date.	0.40	450.00
07/27/26	S. Maizel	B310	Review CDW proof of claim; emails to Ankura re same.	0.10	112.50
07/28/26	S. Maizel	B310	Review and respond to emails re bar date notice and claims.	0.20	225.00
07/28/26	S. Maizel	B310	Review and respond to emails re stipulation to extend US date.	0.30	337.50
07/28/26	G. Medina	B310	Received stipulation extending USA's POC deadline, file and send confirmation copy to S. Maizel and C. Doherty.	0.40	167.40
07/29/26	S. Maizel	B310	Review proof of claim filed by CDW Direct.	0.30	337.50
Task Total	B310 - Claims Administration and Objections			**2.50**	**$2,529.90**

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

Date	Name	Task	Description	Hours	Amount
07/17/26	S. Maizel	B320	Review materials re plan issues, including potential classes.	0.90	1,012.50

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Date	Name	Task	Description	Hours	Amount
07/17/26	C. Doherty, Jr.	B320	Research regarding and provide analysis concerning plan confirmation matters.	2.50	2,216.25
Task Total	B320 - Plan and Disclosure Statement (including Business Plan)			**3.40**	**$3,228.75**

Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
07/06/26	S. Maizel	MED/CMS	Review and respond to email from M. Fishman, US DOJ, re pending settlement proposals.	0.30	337.50
07/07/26	S. Maizel	MED/CMS	Zoom conference with L. Robichaux, etc. re potential settlement with DOJ (.5); drafting email to M. Schmergel re same (.6).	1.10	1,237.50
07/08/26	T. Moyron	MED/CMS	Analyze settlement proposal recent comments and emails (.2) and discuss same with S. Maizel (.1).	0.30	295.65
07/08/26	S. Maizel	MED/CMS	Review and respond to emails from M. Schmergel, DOJ, re settlement terms.	0.50	562.50
07/09/26	C. Doherty, Jr.	MED/CMS	Prepare first draft of 9019 /CMS motion (1.0); discuss same with S. Maizel (.2).	1.20	1,063.80
07/10/26	S. Maizel	MED/CMS	Review and respond to email from M. Schmergel, DOJ, re settlement terms.	0.40	450.00
07/13/26	S. Maizel	MED/CMS	Telephone conference with DOJ re potential terms of a settlement.	0.40	450.00
07/14/26	C. Doherty, Jr.	MED/CMS	Review and respond to email regarding DOJ negotiations.	0.10	88.65
07/14/26	S. Maizel	MED/CMS	Review and respond to emails from M. Schmergel and K. Echemendia re possible settlement with DOJ.	0.90	1,012.50
07/15/26	S. Maizel	MED/CMS	Review and respond to emails from M. Schmergel, US DOJ, and the CRO re settlement terms.	0.50	562.50
07/15/26	T. Moyron	MED/CMS	Correspondence with M. Schmergel, US DOJ, and the CRO re settlement terms.	0.30	295.65
07/16/26	S. Maizel	MED/CMS	Review and respond to emails re DOJ settlement proposal.	0.30	337.50

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Invoice Date: August 28, 2026

Matter: 15816151-000002

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Date	Name	Task	Description	Hours	Amount
07/17/26	S. Maizel	MED/CMS	Review and respond to email from DOJ re settlement terms (.1); review and respond to emails re 9019 motion to approve settlement with DOJ (.1); review draft motion to approve settlement with DOJ (.5).	0.70	787.50
07/21/26	S. Maizel	MED/CMS	Review draft settlement agreement from DOJ (.5); email to C. Doherty re preparation of 9019 motion (.1).	0.60	675.00
07/21/26	C. Doherty, Jr.	MED/CMS	Prepare draft of 9019 motion for settlement with CMS (1.2); prepare summary of settlement agreement for client (.6).	1.80	1,595.70
07/21/26	E. Chew	MED/CMS	Analyze and update 9019 motion	1.20	1,026.00
07/21/26	G. Miller	MED/CMS	Review summary of proposed settlement terms with DOJ.	0.30	267.30
07/22/26	T. Moyron	MED/CMS	Call with N. Brown and T. Moyron re OIG exclusion of the debtor (.2); call with S. Maizel re same (.1).	0.30	295.65
07/22/26	S. Maizel	MED/CMS	Telephone conference with N. Brown and T. Moyron re OIG exclusion of the debtor (.2); telephone conference with T. Moyron re same (.1).	0.30	337.50
07/22/26	C. Doherty, Jr.	MED/CMS	Prepare draft of 9019 motion for settlement with CMS.	1.00	886.50
07/22/26	E. Chew	MED/CMS	Analyze and update 9019 motion.	1.20	1,026.00
07/23/26	T. Moyron	MED/CMS	Analyze emails regarding settlement (.3); analyze 9019 settlement motion (.6); provide comments in motion (.4).	1.30	1,281.15
07/23/26	S. Maizel	MED/CMS	Telephone conference with C. Doherty re motion to approve settlement (.1); zoom conference with DOJ attorneys re settlement (.3); review and revise motion to approve settlement (2.0).	2.40	2,700.00
07/23/26	C. Doherty, Jr.	MED/CMS	Call with CMS regarding 9019 motion (.2); prepare draft of 9019 motion (.7).	0.90	797.85
07/24/26	S. Maizel	MED/CMS	Revising draft settlement agreement with DOJ (2.0); revising 9019 motion to approve settlement (1.0).	3.00	3,375.00
07/25/26	S. Maizel	MED/CMS	Email re DOJ request for extension of bar date for government to file claims.	0.20	225.00

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Date	Name	Task	Description	Hours	Amount
07/27/26	C. Doherty, Jr.	MED/CMS	Call with S. Maizel regarding CMS settlement (.1); prepare stipulation extending bar date (.1); prepare draft of Rule 9019 motion (.1).	0.30	265.95
07/27/26	S. Maizel	MED/CMS	Review and respond to emails re settlement agreement with DOJ (.2); revising draft settlement with DOJ (1.5); revising draft 9019 motion to approve settlement (1.0); emails to DOJ and CRO, CEO re revised settlement agreement and motion (.3).	3.00	3,375.00
07/28/26	C. Doherty, Jr.	MED/CMS	Review and respond to emails regarding CMS settlement matters.	0.10	88.65
07/29/26	S. Maizel	MED/CMS	Review and respond to emails re settlement with DOJ.	0.30	337.50
07/30/26	S. Maizel	MED/CMS	Two telephone conferences with K. Echemendia DOJ re settlement issues (.2); review and respond to emails re same from DOJ (.3); review and respond to emails from CRO re exclusion issues (.3); review and respond to emails with OIG re exclusion (.2).	1.00	1,125.00
Task Total	MED/CMS - Medicare/CMS Issues			**26.20**	**$27,162.00**

Timekeeper Summary:

Name	Hours	Rate	Amount
C. Doherty, Jr.	8.10	886.50	7,180.65
E. Chew	2.40	855.00	2,052.00
G. Medina	0.80	418.50	334.80
G. Miller	2.40	891.00	2,138.40
J.A. Moe, II	0.80	904.50	723.60
K.M. Howard	2.20	391.50	861.30
S. Maizel	21.70	1,125.00	24,412.50
T. Moyron	2.20	985.50	2,168.10
Total	**40.60**		**39,871.35**

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	2.10	1,894.05
B120	Asset Analysis and Recovery	0.50	562.50

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation

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Task Code	Description	Hours	Amount
B150	Meetings of and Communications with Creditors	1.00	1,125.00
B160	Fee Applications/Employment Applications	3.60	1,977.30
B185	Assumption/Rejection of Leases and Contracts	0.20	178.20
B210	Business Operations	1.00	1,125.00
B230	Financing/Cash Collections	0.10	88.65
B310	Claims Administration and Objections	2.50	2,529.90
B320	Plan and Disclosure Statement (including Business Plan)	3.40	3,228.75
MED/CMS	Medicare/CMS Issues	26.20	27,162.00
Total		**40.60**	**$39,871.35**

Disbursement Detail:

Date	Description	Amount
06/30/26	PACER 4358562-Q22026	10.00
Total Disbursements		**$10.00**

Fees	39,871.35
Disbursements	10.00
Total Due This Invoice	**$39,881.35**