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-SECOND 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 AUGUST 1, 2026 THROUGH AUGUST 31, 2026

Pursuant to the Interim Compensation Order, Dentons US LLP ("Dentons") hereby submits this twenty-second 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 August 1, 2026, through August 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:	08/01/2026	08/31/2026
Time period(s) covered by prior Fee Statements:	10/21/2024	07/31/2026

[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:	$2,462,797.00
Total fees requested in this Fee Statement (80% of $27,499.05):	$21,999.24
Total professional fees requested in this Fee Statement:	$26,490.60
Amount of professional fees requested paid in this Fee Statement:	$21,192.48
Total actual professional hours covered by this Fee Statement:	24.90
Average hourly rate for professionals:	$1,063.88
Total paraprofessional fees requested in this Fee Statement (80% of $1,008.45)	$806.76
Total actual paraprofessional hours covered by this Fee Statement:	2.50
Average hourly rate for paraprofessionals:	$403.38
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 $21,999.24 for the Application Period comprised of the amount of $21,999.24 (80% of $27,499.05) 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 $21,999.24 incurred during the Application Period comprised of $21,999.24 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: November 3, 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*)
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 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	3.00	$2,451.60
B160	Fee Applications / Employment Applications	3.50	$2,690.10
B310	Claims Administration and Objections	.10	$88.65
B320	Plan / Disclosure Statement [including Business Plan]	.10	$88.65
MED/CMS	Medicare / CMS Issues	20.70	$22,180.05
	Total	**27.40**	**$27,499.05**

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	17.80	$20,025.00
Tania M. Moyron	Partner	2005	$985.50	1.70	$1,675.35
John A. Moe, II	Partner	1975	$904.50	1.00	$904.50
Geoffrey M. Miller	Partner	2012	$891.00	.20	$178.20
Casey Doherty, Jr.	Counsel	2011	$886.50	3.70	$3,280.05
Elysa Chew	Associate	2020	$855.00	.50	$427.50
George Medina	Sr. Paralegal	N/A	$418.50	1.10	$460.35
Kathryn Howard	Sr. Paralegal	N/A	$391.50	1.40	$548.10
			Total	**27.40**	**$27,499.05**

EXHIBIT C

EXPENSES BY CATEGORY

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

EXHIBIT D

INVOICE FOR AUGUST 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 #: **5001-1111632**
Invoice Date: September 29, 2026

Matter Number: 15816151-000002
Description: Post-Petition

Payment Due Upon Receipt

For professional services rendered through August 31, 2026

Invoice Amount **$27,499.05**

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: September 29, 2026

Matter: 15816151-000002

INVOICE #: 5001-1111632

For professional services rendered through August 31, 2026

Fee Detail:

Task Code: B110 - Case Administration

Date	Name	Task	Description	Hours	Amount
08/20/26	C. Doherty, Jr.	B110	Provide analysis regarding patient records motion (.1); attention to communications and settlement draft from CMS (.1).	0.20	177.30
08/26/26	S. Maizel	B110	Review and respond to email from UST re MORs	0.30	337.50
08/26/26	T. Moyron	B110	Email from UST re MORs (.1) and related emails (.1).	0.20	197.10
08/26/26	C. Doherty, Jr.	B110	Review and respond to email correspondence regarding UST requests.	0.10	88.65
08/27/26	G. Miller	B110	Email Iron Mountain re cost to maintain records an additional two years.	0.20	178.20
08/27/26	S. Maizel	B110	Review and respond to emails re preparation of MOR from T. Tran, Ankura.	0.40	450.00
08/27/26	S. Maizel	B110	Review and respond to emails re Iron Mountain retention of records for DOJ.	0.20	225.00
08/28/26	G. Medina	B110	Review May 2026 monthly operating report including all exhibits and correspond with G. Miller (0.3); assemble monthly operating reports for April and May 2026 send to G. Miller, T. Moyron and S. Maizel and file with the court (0.8).	1.10	460.35
08/28/26	S. Maizel	B110	Review and respond to email re avoidance action deadline.	0.10	112.50
08/28/26	S. Maizel	B110	Review and respond to email re preparation of MOR.	0.20	225.00
Task Total	B110 - Case Administration			**3.00**	**$2,451.60**

DENTONS

Client: Global Wound Care Medical Group, A Professional Corporation | Invoice Date: September 29, 2026

Matter: 15816151-000002 | INVOICE #: 5001-1111632

Task Code: B160 - Fee Applications/Employment Applications

Date	Name	Task	Description	Hours	Amount
08/03/26	K.M. Howard	B160	Review and revise Dentons US LLP's 19th Monthly Fee Application for the Application Period of May 2026 (.2); prepare email to J. Moe regarding same (.1); telephone conference with J. Moe regarding same (.1).	0.40	156.60
08/03/26	J.A. Moe, II	B160	Review the Nineteenth Monthly Fee Statement, reviewing the amounts and the calculations; revise the Fee Statement.	0.30	271.35
08/03/26	J.A. Moe, II	B160	Review the completed Twentieth Monthly Fee Statement, confirming the amounts and the calculations.	0.20	180.90
08/05/26	S. Maizel	B160	Review and respond to emails re monthly fee statement.	0.20	225.00
08/05/26	J.A. Moe, II	B160	Revise Twentieth Monthly Fee Statement.	0.10	90.45
08/05/26	J.A. Moe, II	B160	Revise Nineteenth Monthly Fee Statement.	0.10	90.45
08/16/26	S. Maizel	B160	Review and revise 19th Monthly fee statement.	0.30	337.50
08/16/26	S. Maizel	B160	Review and revise 20th Monthly fee statement.	0.20	225.00
08/17/26	J.A. Moe, II	B160	Review Sam Maizel's multiple e-mails on completing the Nineteenth and Twentieth Monthly Fee Statements, exchanging e-mails on revisions to the Nineteenth and approval to file the Twentieth.	0.10	90.45
08/19/26	K.M. Howard	B160	Review Dentons' revised billing invoices for May 2026 (.2); review and revise Dentons US LLP's Fee Application for the Application Period of May 2026 (.5); prepare email to J. Moe regarding same (.1).	0.80	313.20
08/20/26	K.M. Howard	B160	Revise Dentons US LLP's Fee Statement for the Application Period of May 2026 (.1); prepare email to J. Moe regarding same (.1).	0.20	78.30
08/20/26	S. Maizel	B160	Review 19th monthly fee statement.	0.10	112.50
08/21/26	J.A. Moe, II	B160	Complete the Nineteenth Monthly Fee Statement for filing.	0.10	90.45
08/21/26	J.A. Moe, II	B160	Review the updated and completed Twentieth Monthly Fee Statement for filing.	0.10	90.45

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Date	Name	Task	Description	Hours	Amount
08/26/26	S. Maizel	B160	Review and respond to email from F. Oswald, Togut Segal & Segal, re continuing need as counsel to the debtor.	0.30	337.50
Task Total	B160 - Fee Applications/Employment Applications			**3.50**	**$2,690.10**

Task Code: B310 - Claims Administration and Objections

Date	Name	Task	Description	Hours	Amount
08/06/26	C. Doherty, Jr.	B310	Call with claims agent regarding noticing item.	0.10	88.65
Task Total	B310 - Claims Administration and Objections			**0.10**	**$88.65**

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

Date	Name	Task	Description	Hours	Amount
08/28/26	C. Doherty, Jr.	B320	Provide analysis regarding legal strategy in connection with plan.	0.10	88.65
Task Total	B320 - Plan and Disclosure Statement (including Business Plan)			**0.10**	**$88.65**

Task Code: MED/CMS - Medicare/CMS Issues

Date	Name	Task	Description	Hours	Amount
08/08/26	S. Maizel	MED/CMS	Review and respond to email from A. Hayes re Qlarant overpayment notification.	0.30	337.50
08/11/26	S. Maizel	MED/CMS	Review and respond to email from A. Hayes, HLB, re Qlarant overpayment notification.	0.20	225.00
08/13/26	S. Maizel	MED/CMS	Review revised settlement agreement from DOJ.	0.50	562.50
08/16/26	S. Maizel	MED/CMS	Review revised settlement agreement from DOJ (.8); email to CRO and CEO re same (.3).	1.10	1,237.50
08/17/26	S. Maizel	MED/CMS	Analysis of revised settlement agreement from DOJ (1.0); begin drafting email to CRO and CEO re same (.3).	1.30	1,462.50
08/18/26	S. Maizel	MED/CMS	Analyzing DOJ settlement proposal and counteroffer.	1.00	1,125.00
08/18/26	T. Moyron	MED/CMS	Analyze DOJ settlement proposal and counteroffer.	0.20	197.10
08/20/26	S. Maizel	MED/CMS	Drafting email to CRO and CEO re DOJ settlement proposal.	0.90	1,012.50

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Date	Name	Task	Description	Hours	Amount
08/21/26	T. Moyron	MED/CMS	Analyze emails re DOJ settlement proposal (.2); call with S. Maizel re same (.2).	0.40	394.20
08/21/26	S. Maizel	MED/CMS	Review and respond to emails re DOJ settlement proposal (.2); revising email in response to DOJ proposal (.5); telephone conference with T. Moyron re same (.2).	0.90	1,012.50
08/23/26	S. Maizel	MED/CMS	Revising draft settlement agreement (.7); drafting email to DOJ re same (.5).	1.20	1,350.00
08/24/26	S. Maizel	MED/CMS	Telephone conference with CRO re status of settlement discussions with DOJ (.2); review and respond to emails re same (.2).	0.40	450.00
08/24/26	T. Moyron	MED/CMS	Correspondence re settlement re DOJ.	0.20	197.10
08/25/26	S. Maizel	MED/CMS	Review and respond to emails re DOJ settlement proposal (.3); analysis of related issues (.5).	0.80	900.00
08/25/26	T. Moyron	MED/CMS	Correspondence re DOJ settlement proposal (.3); analysis of related issues (.2).	0.50	492.75
08/26/26	S. Maizel	MED/CMS	Zoom conference with DOJ re potential settlement terms (.5); email to CEO and CRO re same (.2).	0.70	787.50
08/27/26	S. Maizel	MED/CMS	Telephone conference with M. Fishman re settlement proposal (.2); review revised settlement agreement (.4).	0.60	675.00
08/28/26	C. Doherty, Jr.	MED/CMS	Prepare draft of CMS Rule 9019 Motion (.5); discuss motion with S. Maizel (.6).	1.10	975.15
08/28/26	S. Maizel	MED/CMS	Review and respond to emails re revised settlement proposal from DOJ (.2); revising 9019 motion re DOJ settlement (1.1); telephone conference with C. Doherty re same (.1).	1.40	1,575.00
08/28/26	T. Moyron	MED/CMS	Analyze settlement and related emails.	0.20	197.10
08/29/26	C. Doherty, Jr.	MED/CMS	Prepare draft of CMS Rule 9019 Motion.	0.70	620.55
08/29/26	S. Maizel	MED/CMS	Revising settlement agreement.	1.50	1,687.50

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Date	Name	Task	Description	Hours	Amount
08/30/26	C. Doherty, Jr.	MED/CMS	Prepare draft of CMS Rule 9019 Motion (1.2); discuss motion strategy with T. Moyron (.1); review and respond to emails regarding CMS matters (.1).	1.40	1,241.10
08/30/26	E. Chew	MED/CMS	Review and revise 9019 motion.	0.50	427.50
08/30/26	S. Maizel	MED/CMS	Revising 9019 motion re DOJ settlement (2.0); review and respond to emails from M. Fishman, DOJ, re settlement agreement (.2).	2.20	2,475.00
08/31/26	S. Maizel	MED/CMS	Review and respond to emails re DOJ settlement proposal.	0.50	562.50
Task Total	MED/CMS - Medicare/CMS Issues			**20.70**	**$22,180.05**

Timekeeper Summary:

Name	Hours	Rate	Amount
C. Doherty, Jr.	3.70	886.50	3,280.05
E. Chew	0.50	855.00	427.50
G. Medina	1.10	418.50	460.35
G. Miller	0.20	891.00	178.20
J.A. Moe, II	1.00	904.50	904.50
K.M. Howard	1.40	391.50	548.10
S. Maizel	17.80	1,125.00	20,025.00
T. Moyron	1.70	985.50	1,675.35
Total	**27.40**		**27,499.05**

Task Summary:

Task Code	Description	Hours	Amount
B110	Case Administration	3.00	2,451.60
B160	Fee Applications/Employment Applications	3.50	2,690.10
B310	Claims Administration and Objections	0.10	88.65
B320	Plan and Disclosure Statement (including Business Plan)	0.10	88.65
MED/CMS	Medicare/CMS Issues	20.70	22,180.05
Total		**27.40**	**$27,499.05**

DENTONS

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Fees	27,499.05
Total Due This Invoice	**$27,499.05**