



494 Broad Street
Newark, NJ 07102-3230
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AP MEWA
c/o Brian W. Hofmeister, Esq.
Law Firm of Brian W. Hofmeister
3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648
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June 9, 2023
Invoice No.: 495953

For professional services rendered and disbursements through May 31, 2023

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/01/23	DWC	B110	Emails re member collection suit issues; service issues	.80	600.00	480.00
5/01/23	DWC	B110	Rvw emails from co counsel and members on all issues	1.70	600.00	1,020.00
5/01/23	SS	B110	Reviewing dockets in adversary proceedings, reading joint scheduling orders, reviewing court rules, calculating discovery dates.	2.60	275.00	715.00
5/02/23	GM	B190	Begin drafting memorandum	2.50	250.00	625.00
5/02/23	DWC	B110	Rvw emails re payment plans for collection matters	.70	600.00	420.00
5/02/23	DWC	B110	Emails with BB re discovery OTBS	.30	600.00	180.00
5/03/23	DWC	B110	Emails re conference call to discuss discovery OTBS	.60	600.00	360.00
5/04/23	GM	B190	Research issues of deliberative privilege and how and if it extends to inter-agency communications.	2.30	250.00	575.00
5/04/23	GM	B190	Continue working on memorandum.	2.00	250.00	500.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/05/23	DWC	B110	Conf call to discuss discovery order	.60	600.00	360.00
5/05/23	DWC	B110	Review transcript and draft disco order	.80	600.00	480.00
5/05/23	DWC	B110	Emails re discover options	.40	600.00	240.00
5/05/23	DWC	B110	Revise discovery order per emails from qualcare and BrainBuilders	.30	600.00	180.00
5/08/23	DWC	B110	Rvw multiple discovery issues re collection cases; email revisions to SM LAW	1.80	600.00	1,080.00
5/08/23	SS	B110	Creating discovery documents.	1.10	275.00	302.50
5/09/23	DWC	B110	Rvw docs from Concord re IRS disco demands	1.70	600.00	1,020.00
5/09/23	SS	B110	Reviewing discovery requests.	.10	275.00	27.50
5/10/23	DWC	B110	Rvw RFAs and discovery for collection matters; email memo to BWH and professionals	1.80	600.00	1,080.00
5/10/23	DWC	B110	Rvw memo on govt privilege re IRS refusal to produce docs	.80	600.00	480.00
5/10/23	DWC	B110	Call with MM from SM Law re collection issues and concerns	.90	600.00	540.00
5/10/23	DWC	B110	Email re meet and confer on discovery questions with QualCare	.20	600.00	120.00
5/10/23	SS	B110	Drafting discovery responses.	4.40	275.00	1,210.00
5/11/23	DWC	B110	Email all re brainbuilder's input	.40	600.00	240.00
5/11/23	SS	B110	Reviewing draft discovery responses.	.20	275.00	55.00
5/11/23	SS	B110	Finishing drafting and reviewing discovery responses.	1.80	275.00	495.00
5/15/23	DWC	B110	Rvw draft discovery response to IRS doc demands; interrogatories, RFAs; edit	3.60	600.00	2,160.00
5/15/23	LD	B110	Download and bate stamp docs for IRS production.	7.00	250.00	1,750.00
5/15/23	SS	B110	Reviewing and updating responses to IRS discovery requests.	.50	275.00	137.50

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5/15/23	SS	B110	Reviewing sample motions to compel; Drafting motion to compel IRS compliance with discovery requests.	3.60	275.00	990.00
5/16/23	DWC	B110	Coordinate discovery meet and confer; review qualcare demands	.80	600.00	480.00
5/16/23	LD	B110	Batestamping documents for IRS production.	8.20	250.00	2,050.00
5/17/23	DWC	B110	Emails with UST re case closing	.40	600.00	240.00
5/17/23	DWC	B110	Call with QualCare re discovery meet and confer	1.10	600.00	660.00
5/17/23	DWC	B110	Email status memo to bwh and professionals	.60	600.00	360.00
5/17/23	DWC	B110	Coordinate and rvw batestamp of discovery production to IRS, QualCare, Brainbuilders	1.10	600.00	660.00
5/17/23	DWC	B110	Rvw and edit opposition to NJ DOBI reconsideration	.90	600.00	540.00
5/17/23	DWC	B110	Rvw late filed claim; emails with BWH; coordinate draft objection and demand for withdrawal	.70	600.00	420.00
5/17/23	LD	B110	Begin download second batch of documents to batestamp for IRS production.	4.60	250.00	1,150.00
5/18/23	DWC	B110	Discussion with UST re closing case; MORs, Notice of Substantial contribution	.40	600.00	240.00
5/18/23	DWC	B110	Emails with SS re late filed claim	.30	600.00	180.00
5/18/23	LD	B110	Continue download second batch of documents to batestamp for IRS production.	2.10	250.00	525.00
5/18/23	SS	B110	Call with creditor discussing late claim withdrawal.	.10	275.00	27.50
5/18/23	SS	B110	Emailing creditor regarding court order and withdrawal steps.	.10	275.00	27.50
5/19/23	DWC	B110	Multiple emails w professionals re qualcare meet and confer for discovery production	.80	600.00	480.00
5/19/23	LD	B110	Continue download of documents to produce for IRS.	1.90	250.00	475.00
5/20/23	DWC	B110	Multiple emails re collection issues	.60	600.00	360.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/20/23	LD	B110	Begin bate stamping documents to produce to IRS.	2.00	250.00	500.00
5/22/23	LD	B110	Bate Stamping documents to be produced to IRS.	1.50	250.00	375.00
5/23/23	LD	B110	Continue bate stamping documents for IRS production.	7.00	250.00	1,750.00
5/24/23	DWC	B110	Emails coordinating IRS discovery production; emails re coordinating qualcare document production	1.20	600.00	720.00
5/24/23	LD	B110	Continued bate stamping documents for IRS production and transferring to sharefile.	2.00	250.00	500.00
5/25/23	DWC	B110	Email and calls with qualcare re discovery production	1.20	600.00	720.00
5/25/23	DWC	B110	Coordinate and organize discovery production for IRS, BB, and QC	1.20	600.00	720.00
5/25/23	DWC	B110	Emails re adjusted JSO	.40	600.00	240.00
5/25/23	LD	B110	Finalize bate stamping documents for IRS production.	.50	250.00	125.00
5/25/23	LD	B110	Redact and file February and March 2022 MORs.	1.00	250.00	250.00
5/25/23	SS	B110	Conferring with DWC regarding discovery responses and notice of substantial consummation.	.20	275.00	55.00
5/25/23	SS	B110	Looking for court rules regarding notice of substantial consummation and samples of same.	.80	275.00	220.00
5/26/23	DWC	B110	Rvw and coordinate discovery production (IRS, BB, Qualcare)	1.70	600.00	1,020.00
5/26/23	DWC	B110	Draft/revise IRS responses and coordinate transfer of docs	3.40	600.00	2,040.00
5/30/23	DWC	B110	Emails re claims from service provider	.60	600.00	360.00
5/30/23	SS	B110	Researching notice of substantial consummation requirements and looking for samples.	2.30	275.00	632.50
5/30/23	SS	B110	Drafting notice of substantial consummation.	.70	275.00	192.50
5/31/23	DWC	B110	Coordinate discovery production to IRS	.80	600.00	480.00
5/31/23	DWC	B110	Emails re atlantic provider claims	.40	600.00	240.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/31/23	LD	B110	Email and call with DWC regarding submission of documents for IRS discovery.	.20	250.00	50.00
5/31/23	LD	B110	Bate stamp documents for BrainBuilder production.	2.70	250.00	675.00

TOTAL PROFESSIONAL SERVICES **\$ 38,562.50**

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Gina Maturi	Law CLerk	6.80	250.00	1,700.00
Donald W. Clarke	Partner	36.00	600.00	21,600.00
Lorrie Denson	Paralegal	40.70	250.00	10,175.00
Sydney Schubert	Junior Associate	18.50	275.00	5,087.50
TOTALS		102.00		\$ 38,562.50

Reviewed and Approved for Payment

TOTAL THIS INVOICE Reviewed and Approved for Payment **\$ 38,562.50**

CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

BALANCE DUE THIS INVOICE

\$ 38,562.50

Payments via Wire/ACH are welcomed at:

Citizens Bank
1 Citizens Drive
Riverside, RI 02915
ABA: 011500120

Payments via Check can be mailed to:

Genova Burns LLC
ATTN: Accounts Receivable
494 Broad Street
Newark, NJ 07102-3230

Genova Burns LLC
Operating Account
494 Broad Street
Newark, NJ 07102
Account: 1000893972
Swift Code: CTZIUS33 (for international wires only)

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TERMS: DUE UPON RECEIPT