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February 21, 2023
Invoice No.: 488552

For professional services rendered and disbursements through January 31, 2023

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/03/23	DWC	B110	Rvw answer and counterclaim, forward to Rice, email SM Law re legal analysis	.60	600.00	360.00
1/03/23	DWC	B110	Confirm nissenbaum payment amounts	.30	600.00	180.00
1/03/23	DWC	B110	Multiple emails with Concord, SMLAW re counter claims and member collections suits; coordinate responses to counter claims and motion to dismiss	2.80	600.00	1,680.00
1/03/23	DWC	B110	Revise updated demand letter	1.10	600.00	660.00
1/04/23	DWC	B110	Multiple emails with SM LAW and review of motion to dismiss re fee structure; email coordinating response to member collection responses	2.70	600.00	1,620.00
1/05/23	DMS	B110	Emails with DWC regarding next steps.	.30	800.00	240.00
1/05/23	DWC	B110	Call with Marc M re motions to dismiss and counterclaim responses	.60	600.00	360.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/05/23	DWC	B110	Emails with IR professionals re response to motion to dismiss based on fee structure dispute	.70	600.00	420.00
1/05/23	DWC	B110	Rvw docket for COSs	.60	600.00	360.00
1/06/23	DWC	B110	Rvw QualCare request for information; forward to BWH professionals	.20	600.00	120.00
1/07/23	DWC	B110	Rvw and revise UNILUX settlement agreement to conform with template	.80	600.00	480.00
1/08/23	DWC	B110	Draft initial disclosures for IRS litigation; circulate to Brian for authorization	1.30	600.00	780.00
1/08/23	DWC	B110	Rvw SM Law changes to settlement agreement	.30	600.00	180.00
1/09/23	DWC	B110	Call with BWH professionals re claims database	.60	600.00	360.00
1/09/23	DWC	B110	Finalize and circulate initial disclosures	.60	600.00	360.00
1/09/23	DWC	B110	Emails with BWH professionals re QualCare doc request	.20	600.00	120.00
1/09/23	DWC	B110	Rvw member motions; email professionals re process to provide statutory notice to members	.70	600.00	420.00
1/09/23	DWC	B110	Emails re supporting documentation from Concord	.30	600.00	180.00
1/10/23	DWC	B110	Call with AJG, PB and AC re status and next steps	.50	600.00	300.00
1/10/23	DWC	B110	Rvw motion to dismiss from SM Law; email professionals for coordination of recovering hard file docs	.70	600.00	420.00
1/10/23	DWC	B110	Email from and to member atty re settlement proposal	.30	600.00	180.00
1/10/23	DWC	B110	Rvw draft prebill	1.30	600.00	780.00
1/10/23	DWC	B110	Email from SM Law re member atty counsel; draft response for SM LAW	.50	600.00	300.00
1/10/23	DWC	B110	Rvw member atty objection; email reply per SM LAW request	.60	600.00	360.00

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/10/23	DWC	B110	Email from SM LAW re member alleged death	.20	600.00	120.00
1/11/23	DWC	B110	Meeting with Committee members and reps	1.00	600.00	600.00
1/11/23	DWC	B110	Email re pursuing decedent estates	.20	600.00	120.00
1/13/23	DWC	B110	Rvw multiple emails from SM LAW; request input from Concord; propose and coordinate responses	1.90	600.00	1,140.00
1/16/23	DWC	B110	Email Rice re updating insurance company to claims	.30	600.00	180.00
1/16/23	DWC	B110	Run down invoice from BMC	.40	600.00	240.00
1/16/23	DWC	B110	Call with aetna counsel re brainbuilders	.90	600.00	540.00
1/16/23	DWC	B110	Rvw case opinions and plan information from aetna re brainbuilders; erisa obligations; claims identification	1.80	600.00	1,080.00
1/16/23	DWC	B110	Email from MJ re status update	.20	600.00	120.00
1/16/23	DWC	B110	Rvw proposed discovery, counterclaims and responses from member litigation	1.70	600.00	1,020.00
1/17/23	DWC	B110	Emails with professionals re outstanding invoices	.40	600.00	240.00
1/17/23	DWC	B110	Rvw and coordinate vendor expense payments	.30	600.00	180.00
1/17/23	DWC	B110	Call and email with qualcare re aetna update; mediation statement	1.60	600.00	960.00
1/17/23	DWC	B110	Email update of retention info from APEMT to BWH professionals.	.40	600.00	240.00
1/17/23	DWC	B110	Rvw draft letter from Rice re notice to insurer	.20	600.00	120.00
1/17/23	DWC	B110	Rvw motion to dismiss from miles technologies	.40	600.00	240.00
1/17/23	DWC	B110	Rvw email chain from member re calculation of proportional assessment	.30	600.00	180.00
1/17/23	DWC	B110	Rvw emails from SM Law re member collection responses and requests	2.40	600.00	1,440.00
1/18/23	DWC	B110	Rvw Haddad answers to INT and RFP	.70	600.00	420.00

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/18/23	DWC	B110	Coordinate dissemination of notice to trustees for person coverage	.30	600.00	180.00
1/18/23	DWC	B110	Emails and calls re member responses and requests	.80	600.00	480.00
1/18/23	DWC	B110	Email from and to BWH re draft motion to approve professionals and payments	.20	600.00	120.00
1/18/23	DWC	B110	Emails with BWH professionals and QualCare	.30	600.00	180.00
1/19/23	DWC	B110	Call with Aetna atty re defense of claims	.80	600.00	480.00
1/19/23	DWC	B110	Confirm BWH and DWC attendance at mediation	.20	600.00	120.00
1/19/23	DWC	B110	Call and email with Aetna re brainbuilders claims; sufficiency of erisa claim	.80	600.00	480.00
1/19/23	DWC	B110	Rvw emails chains from Member response on collections; draft and email respond.	1.30	600.00	780.00
1/20/23	DWC	B110	Email chain from member; response with docs provided	.70	600.00	420.00
1/20/23	DWC	B110	Emails from member collections; propose responses to SM LAw	.70	600.00	420.00
1/20/23	DWC	B110	Emails from and to Weisber&Klauber re collections	.60	600.00	360.00
1/22/23	DWC	B110	Draft mediation statement for brainbuilders; review and research aetna position in summary judgment papers	2.30	600.00	1,380.00
1/23/23	DWC	B110	Email from and to qualcare re brainbuilder claims	.30	600.00	180.00
1/24/23	DWC	B110	Emails from and to members and sm law on collection matters	1.40	600.00	840.00
1/25/23	DWC	B110	Forward rate increase info to BWH	.20	600.00	120.00
1/26/23	DWC	B110	Mediation on BrainBuilders	4.70	600.00	2,820.00
1/26/23	DWC	B110	Emails with SM Law re hearing dates for motion to dismiss	.40	600.00	240.00
1/26/23	DWC	B110	Email aetna re hearing date on brainbuilders	.30	600.00	180.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/26/23	DWC	B110	Rvw responses from member collections; proposed responses and documentation	.70	600.00	420.00
1/27/23	DMS	B110	Emails regarding Aetna report of no unpaid claims.	.40	800.00	320.00
1/27/23	DMS	B110	Emails regarding full payment of claims.	.30	800.00	240.00
1/27/23	DMS	B110	Review and reply to member.	.20	800.00	160.00
1/27/23	DWC	B110	Emails from sm law and to members on collection matters	.80	600.00	480.00
1/27/23	DWC	B110	Emails with BWH re aetna completion of claim processing	.30	600.00	180.00
1/27/23	DWC	B110	Rvw proposed motion by BWH to reaffirm professionals and establish a claim process/recognition; insert edits; attach supporting docs	3.80	600.00	2,280.00
1/27/23	DWC	B110	Emails with MENNIE re collection suit; offer of judgment and fees	1.10	600.00	660.00
1/31/23	DWC	B110	Rvw Independent receiver report draft	1.20	600.00	720.00
1/31/23	DWC	B110	Rvw daft objection to motion to dismiss based on notice	.80	600.00	480.00
1/31/23	DWC	B110	Rvw and revise answers to two member collection counterclaims	1.40	600.00	840.00
1/31/23	DWC	B110	Revise answers to discovery demands from member on collection matters	.70	600.00	420.00
1/31/23	DWC	B110	Email from SM Law re certification for notice procedures from concord	.30	600.00	180.00
1/31/23	DWC	B110	Email coordination for motion to dismiss hearing in member collections	.30	600.00	180.00
TOTAL PROFESSIONAL SERVICES						\$ 37,740.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	1.20	800.00	960.00
Donald W. Clarke	Counsel	61.30	600.00	36,780.00
TOTALS		62.50		\$ 37,740.00

DISBURSEMENTS

	Description	Amount
5/28/22	Other Professional, BMC Group, Inc., 99_CI_J2594 - Professional Information Management Services, APEMT Docket 420 Obj PartnerRe's Motion, Fee for Data Preparation / Notice Coord / Cert Service / Print & Electronic Notice.	291.34
11/15/22	Other Professional, BMC Group, Inc., 429-20221115-1 - - Information Management Services Noticing Document: Order to Show Cause Granted.	8,577.25

TOTAL DISBURSEMENTS Reviewed and Approved for Payment **\$ 8,868.59**

TOTAL THIS INVOICE Reviewed and Approved for Payment **\$ 46,608.59**

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ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
487111	1/11/23	40,790.50	.00	40,790.50
	Previous Balance			\$ 40,790.50
	Balance Due This Invoice		Reviewed and Approved for Payment	<u>\$ 46,608.59</u>
	TOTAL BALANCE DUE			<u>\$ 87,399.09</u>



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

BALANCE DUE THIS INVOICE	\$ 46,608.59
Previous Balance	<u>\$ 40,790.50</u>
TOTAL BALANCE DUE	<u>\$ 87,399.09</u>

Payments via Wire/ACH are welcomed at:
Investors Bank division of Citizens NA
Short Hills, NJ

Payments via Check can be mailed to:
Genova Burns LLC
ATTN: Accounts Receivable
494 Broad Street
Newark, NJ 07102-3230

Genova Burns LLC
ABA: 221272031
Account: 1000893972
Swift Code: IBNJUS33 (for international wires only)

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TERMS: DUE UPON RECEIPT