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March 16, 2023
Invoice No.: 490059

For professional services rendered and disbursements through February 28, 2023

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/01/23	DWC	B110	Conf call with BWH and professionals re report and motion	1.00	600.00	600.00
2/01/23	DWC	B110	Rvw corresp and proposed stip of dismissal from member re collections	.70	600.00	420.00
2/02/23	DWC	B110	Call with Brad Rice re potential exposure from brainbuilders	.50	600.00	300.00
2/02/23	DWC	B110	Communications and emails from SM Law re trust docs and discovery deadline	.40	600.00	240.00
2/02/23	DWC	B110	Email BWH and professionals re disclosing master trust	.20	600.00	120.00
2/02/23	DWC	B110	Email with BWH professionals re master and other trust agreements	.40	600.00	240.00
2/02/23	DWC	B110	Email SM Law re discovery in collection matters	.30	600.00	180.00
2/03/23	DWC	B110	Call and email with member attorney re collections and amounts	.80	600.00	480.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/06/23	DWC	B110	Multiple email re workers comp settlement offer	.60	600.00	360.00
2/06/23	DWC	B110	Rvw Grim Law 1:4-8 demand and SM Law proposed response	.70	600.00	420.00
2/06/23	DWC	B110	Rvw proposed response to motion to dismiss for failure to provide statutory notice; rvw exhibits from concord, and cert from BG	1.30	600.00	780.00
2/06/23	DWC	B110	Revise notes for BWH report on BrainBuilders and QualCare litigation; IRS litigation; W/C recovery; claims objections	2.10	600.00	1,260.00
2/07/23	DWC	B110	Multiple emails from and to SM LAW re case resolution; dissolved business proofs required; forms and substance of stip of dismissal	2.30	600.00	1,380.00
2/07/23	DWC	B110	Rvw docs and emails re workers comp offers, process, retainer agreement, costs	1.70	600.00	1,020.00
2/08/23	DWC	B110	Email with DCam re case resolution and member atty demands	.90	600.00	540.00
2/09/23	DMS	B110	Call from member and email to DWC.	.30	800.00	240.00
2/09/23	DWC	B110	Rvw emails with sm law and concord re payment issues; proposed response to demands	.70	600.00	420.00
2/09/23	DWC	B110	Emails with sm law re proposed course of action with member demands and offers	.80	600.00	480.00
2/10/23	A_C	B110	Analyze strategy for service of Subpoena on claimants (31).	1.10	250.00	275.00
2/10/23	DWC	B110	Rvw concord input on brainbuilder; prep for depositions on subpoenas	1.10	600.00	660.00
2/10/23	DWC	B110	Emails from and to SM LAW re member objections and responses	1.10	600.00	660.00
2/13/23	A_C	B110	Draft template Subpoena, Schedule 1 and Certification for claimants.	1.70	250.00	425.00
2/13/23	A_C	B110	Analyze strategy for service of documents to claimants.	.30	250.00	75.00

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/13/23	A_C	B110	Draft Subpoena, Schedule 1 and Certification for claimants (x31).	3.50	250.00	875.00
2/13/23	DWC	B110	Emails with mediator and BWH re mediation invoice	.60	600.00	360.00
2/13/23	DWC	B110	Emails with ACastro re coordination and prep of subpoenas for Brainbuilders	.80	600.00	480.00
2/13/23	DWC	B110	Rvw emails from SM LAW re member responses	.60	600.00	360.00
2/14/23	A_C	B110	Prepare and finalize Subpoena, Schedule 1 and Certification for service on 31 claimants.	6.00	250.00	1,500.00
2/14/23	A_C	B110	Coordinate voluminous mailing of certified and regular mail .	.30	250.00	75.00
2/14/23	A_C	B110	Analyze strategy for cover letter to Subpoenas to claimants.	.20	250.00	50.00
2/14/23	A_C	B110	Revise documents to be served on claimants (x31).	.50	250.00	125.00
2/14/23	A_C	B110	Analyze strategy for overnight delivery to claimants (x31).	.90	250.00	225.00
2/14/23	DWC	B110	Draft cover letter for subpoenas	1.20	600.00	720.00
2/14/23	DWC	B110	Emails with SM Law re member objections and issues	.70	600.00	420.00
2/14/23	DWC	B110	Draft IRS mediation statement	1.80	600.00	1,080.00
2/15/23	A_C	B110	Analyze strategy for cover letter needed with subpoenas to claimants.	.20	250.00	50.00
2/15/23	A_C	B110	Coordinate Subpoena, Schedule 1 and Certification to Claimants (x31) by regular mail, Certified and overnight mail.	3.90	250.00	975.00
2/15/23	A_C	B110	Make revisions to documents being served on claimants (x31).	1.50	250.00	375.00
2/15/23	SS	B110	Drafting and revising cover letter for subpoenas; Personalizing each letter.	5.40	275.00	1,485.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/16/23	A_C	B110	Process claimant subpoenas via regular mail, certified mail, overnight mail and Guaranteed Subpoena.	3.10	250.00	775.00
2/17/23	A_C	B110	Review Subpoena delivery confirmations.	1.30	250.00	325.00
2/17/23	A_C	B110	Prepare summary of Subpoena deliveries to D. Clarke.	.20	250.00	50.00
2/17/23	A_C	B110	Prepare detailed tracking for voluminous subpoenas.	.50	250.00	125.00
2/20/23	DWC	B110	Finalize and forward mediation statement for IRS litigation	1.70	600.00	1,020.00
2/20/23	DWC	B110	Emails with DMS re outstanding professional fees	.40	600.00	240.00
2/21/23	A_C	B110	Review email from Claimant's counsel regarding receipt of voluminous subpoenas.	.20	250.00	50.00
2/21/23	A_C	B110	Prepare sharefile link with copies of all claimant Subpoenas for counsel.	.40	250.00	100.00
2/21/23	A_C	B110	Prepare analysis of subpoenas returned on or before March 6, 2023.	.30	250.00	75.00
2/21/23	DWC	B110	Emails re admin fees outstanding	.60	600.00	360.00
2/21/23	DWC	B110	Emails, calls and input to BWH attys re service lists for state court motion	.80	600.00	480.00
2/21/23	DWC	B110	Internal and external emails with counsel for BrianBuilders re subpoenas; emails with BWh re updates	1.20	600.00	720.00
2/21/23	DWC	B110	Emails from chambers re missing JSO and mediation order	.30	600.00	180.00
2/22/23	A_C	B110	Prepare letters to Claimants withdrawing subpoena.	3.10	250.00	775.00
2/22/23	A_C	B110	Prepare email to DC regarding letters to Claimants.	.10	250.00	25.00
2/22/23	DMS	B110	Review receiver's interim status report.	.30	800.00	240.00
2/22/23	DWC	B110	Call with SP re service list	.60	600.00	360.00

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/22/23	DWC	B110	Call with BrainBuilders; draft cover letter to w/d subpoenas; update BWH	1.20	600.00	720.00
2/22/23	DWC	B110	Email concord re make up of Brainbuilders clients / members	.30	600.00	180.00
2/22/23	DWC	B110	Email aetna re fraud report on BB	.20	600.00	120.00
2/23/23	A_C	B110	Process three additional subpoenas.	1.90	250.00	475.00
2/23/23	A_C	B110	Review acknowledgment letters from Guaranteed Subpoena.	.20	250.00	50.00
2/23/23	DWC	B110	Email mediator re report; draft subpoenas to BrainBuilders (Nussbaum and 30b6 witness); email update to BWH	3.20	600.00	1,920.00
2/24/23	A_C	B110	Serve Subpoena with Schedule 1 on Brainbuilders by regular mail, certified mail, overnight mail and guaranteed subpoena.	1.70	250.00	425.00
2/24/23	A_C	B110	Make revisions to subpoena.	.50	250.00	125.00
2/24/23	A_C	B110	Review emails from DC and SS regarding service of letters of withdrawal of subpoena.	.20	250.00	50.00
2/24/23	A_C	B110	Review delivery confirmations received.	1.90	250.00	475.00
2/24/23	DWC	B110	Finalize ltr withdrawal of member disco; forward final disco with schedules	.70	600.00	420.00
2/24/23	DWC	B110	Email with aetna re BB	.40	600.00	240.00
2/24/23	DWC	B110	Emails with and from SM law re member responses	.70	600.00	420.00
2/26/23	DWC	B110	Draft final omnibus motion to expunge claims with schedules	3.40	600.00	2,040.00
2/27/23	DWC	B110	Email settlement memo to BWH	.80	600.00	480.00
2/27/23	DWC	B110	Coordinate omnibus claim motion filing and revision	.80	600.00	480.00
2/28/23	DWC	B110	Motion to assume all member contract	2.80	600.00	1,680.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/28/23	LD	B310	Prepare mailing list of creditors from motion to expunge or reduce claims and arrange for service.	1.20	250.00	300.00
2/28/23	LD	B110	Call with DWC regarding exhibits for motion to assume.	.30	250.00	75.00
2/28/23	LD	B110	Redact and finalize exhibits for motion to assume.	.50	250.00	125.00
2/28/23	LD	B110	File motion to assume all member contracts and arrange for service.	.50	250.00	125.00

TOTAL PROFESSIONAL SERVICES **\$ 37,555.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Amelia Castro	Paralegal	35.70	250.00	8,925.00
Daniel M Stolz	Partner	.60	800.00	480.00
Donald W. Clarke	Partner	43.40	600.00	26,040.00
Lorrie Denson	Paralegal	2.50	250.00	625.00
Sydney Schubert	Junior Associate	5.40	275.00	1,485.00
TOTALS		87.60		\$ 37,555.00

Reviewed and Approved for Payment

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DISBURSEMENTS

	Description	Amount
11/30/22	PACER SERVICE, U.S. Courts: PACER, 2552798-Q42022	11.40
2/07/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020366869 (Genova Burns, LLC, Daniel Stolz, Esq.)	11.69
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Shraga Katz)	37.02
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Sara Zelinger)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Shimi Nussbaum)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Rachel Binder)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Elimelech Rubin)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Gregory Bliakhman)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Taya Davis)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Malka Rubin)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Elimelech Rubin)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Ley Somer)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Shlomie Stern)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Elimelech Gelbwachs)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Gregory Bliakhman)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Shimi Nussbaum)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Timur Mativetskiy)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Moshe Schienbaum)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Maurice Jacobovits)	27.52
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Shoshana Hoffman)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Malka Rubin)	34.43
2/14/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Shlomie Stern)	39.37

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	Description	Amount
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Benjamin Yoffe)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Eliezer Shtul)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Yecheil Rivlin)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Eliyahu Haltovsky)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Rivka Falik)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Shlomie Stern)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Chaim Obstfeld)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Eliezer Shtul)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Aharon Beyda)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Benjamin Yoffe)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Rachel Sorotzkin)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Elizer Sorotzkin)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Chana Greenhaus)	34.43
2/15/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020389298 (Chaya Schwartz)	34.43
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095128 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Shimi Nussbaum.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095237 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Shimi Nussbaum.	65.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100045 - Matter: 24718.003 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Eliezer Shtul, Guardian for Shara Shtul.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095642 - Matter: 24718.003 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Eliezer Shtul, Guardian for Toby Shtul.	65.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095240 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Malka Rubin, Guardian for Abraham (Avraham) Rudin.	65.00

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2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095158 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Malka Rubin, Guardian for Moshe Rubin.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100657 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Benjamin Yoffe, Guardian for TZVI Yoffe.	65.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100551 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Benjamin Yoffe, Guardian for Yitzchok Yoffe.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217094434 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Ahron Beyda, Guardian for Shmuel Beyda.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095535 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Elimelech Rubin.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095004 - Dkt. 21 14286 MBK, fee for subpoena services, Entity Served: Elimelech Rubin, Guardian for Moshe Rubin.	65.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100233 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Rachel Sorotzkin, Guardian for Yechezkel Sorotzkin.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095317 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Chaya Schwartz, Guardian for Yaakov Schwartz.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100656 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Elimelech Gelbwachs.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100313 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Shlomie Stern, Guardian for Malke (Malky) Stern.	55.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., .20230217095924 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Gregory Bliakhman.	55.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100613 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Rivka Falik, Served With: Letter, Subpoena to testify at a Deposition in a Bankruptcy Case, Schedule.	55.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095202 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Timur Mativetskiy.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095438 - Dkt. 21 14286 MBK, fee for subpoena service, Enttiy Served: Yechiel Rivlin.	120.00

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2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095717 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Leya Sommer, Guardian for Miriam Sommer.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100032 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Rachel Binder.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217094910 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Shoshana Hoffman.	120.00
2/20/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100727 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Sara Zelinger, Guardian for Asher Zelinger.	120.00
2/21/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100135 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Elizer Sorotzkin, Guardian for Yechezkel Sorotzkin.	55.00
2/21/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100132 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Taya Davis, Served With: Letter, Subpoena to Testify at Deposition in a Bankruptcy Case, Schedule	55.00
2/22/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217101451 - Dkt. # 21 14286 MBK, fee for subpoena service, Entity Served: Eliyahu Haltovsky.	55.00
2/22/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217100738 - Dkt. #21 14286 MBK, fee for subpoena service, Entity Served: Chana Greenhaus.	55.00
2/22/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095318 - Dkt. #21 14286 MBK, fee for subpoena service, Entity Served: Chaim Obstfeld.	140.00
2/24/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132916 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Eliyahu Haltovsky, Served With: Letter.	55.00
2/24/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132609 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Gregory Bliakhman, Served With: Letter.	55.00
2/24/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132715 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Shlomie Stern, Served With: Letter.	55.00
2/24/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132752 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Rivka Falik, Served With: Letter.	55.00
2/24/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095410 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Moshe Scheinbaum, Guardian for Aliza Scheinbaum, Served With: Letter, Subpoena to Testify at a Deposition.	55.00

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2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223133310 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Eliezer Shtul.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223131921 - Matter: 24718.003 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Chaim Obstfeld. Served With Letter.	100.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132844 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Rachel Binder.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223131846 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Timur Mativetskiy, Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223134134 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Leya Sommer, Served With: Letter.	100.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132130 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Malka Rubin, Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132032 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Elimelech Rubin, Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223131618 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Aharon Beyda. Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132851 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Elimelech Gelbewachs.Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132811 - Matter: 24718.003 - Dkt. #21 14286 MBK, fee for subpoena service, Entity Served: Chaya Schwartz.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132734 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Sara Zelinger, Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132652 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Benjamin Yoffe, Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223134205 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Shoshana Hoffman.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132104 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Yechiel Rivlin. Served With: Letter.	80.00

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2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223134349 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Rachel Sorotzkin, Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223131952 - fee for subpoena service, Entity Served: Shimi Nussbaum, Served With: Letter.	80.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132835 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Chana Greenhaus, Served With: Letter.	55.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132817 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Taya Davis, Served With: Letter.	55.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223132638 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Elizer Sorotzkin, Served With: Letter.	55.00
2/27/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230223131816 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Shraga Katz, Served With: Letter.	55.00
2/28/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230224131408 - Dkt. #21 14286 MBK, fee for subpoena service, Entity Served: Brainbuilders, LLC, C/O Designee with Knowledge Concerning Attached Schedule.	135.00
2/28/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230217095056 - Dkt. #21 14286 MBK, fee for subpoena service, Entity Served: Maurice Jacobvitz.	55.00
2/28/23	Other Professional, BMC Group, Inc., 429-20230228-1 - Noticing Document, Dkt#539-Omnibus Motion to Expunge or Reduce Claims.	813.58

TOTAL DISBURSEMENTS Reviewed and Approved for Payment **\$ 6,662.91**

TOTAL THIS INVOICE Reviewed and Approved for Payment **\$ 44,217.91**



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Newark, NJ 07102-3230
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March 16, 2023
Invoice No.: 490059
Client Matter:24718.3

REMITTANCE ADVICE

RE: Chapter 11 Debtor

BALANCE DUE THIS INVOICE

\$ 44,217.91

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)

To Pay by Credit/ Debit Card, please click here: [Pay Now](#)

TERMS: DUE UPON RECEIPT