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[www.genovaburns.com](http://www.genovaburns.com)

AP MEWA  
c/o Brian W. Hofmeister, Esq.  
Law Firm of Brian W. Hofmeister  
3131 Princeton Pike  
Building 5, Suite 110  
Lawrenceville, NJ 08648  
bwh@hofmeisterfirm.com

May 15, 2023  
Invoice No.: 493062

For professional services rendered and disbursements through April 30, 2023

**Client Matter: 24718.3**

**RE: Chapter 11 Debtor**

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/03/23	DWC	B110	Rvw emails and issues with Brattle fee statements	.70	600.00	420.00
4/03/23	DWC	B110	Emails with QualCare re discovery	.60	600.00	360.00
4/03/23	DWC	B110	Emails with SM Law re collection suits dicoverly issues	.80	600.00	480.00
4/03/23	SS	B410	Researching case law to bolster motion.	6.20	275.00	1,705.00
4/04/23	DWC	B110	Mtg with BWH and MM at SM law re status of collection litigation hearings	.70	600.00	420.00
4/04/23	DWC	B110	Call and email with counsel for QualCare re revocation of joint litigation agreement	.70	600.00	420.00
4/04/23	DWC	B110	Emails and call with QualCare re extension of discovery obligations from JSO	.80	600.00	480.00
4/04/23	DWC	B110	Call with MM re status of collection matters	.70	600.00	420.00
4/04/23	DWC	B110	Return calls from members re contract assumption and claim objection	2.40	600.00	1,440.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/04/23	SS	B410	Finalizing research on Motion to Quash Discovery.	4.40	275.00	1,210.00
4/04/23	SS	B110	Meeting with DWC discussing motion to quash reply and motion to dismiss.	.30	275.00	82.50
4/05/23	DWC	B110	Rvw emails; pleadings re collection suit motion to dismiss; zoom and call with MM from sm law to discuss strategy on approach to motion to dismiss and factual background	3.80	600.00	2,280.00
4/05/23	DWC	B110	Calls and emails with members re claim objections; revise schedules for omnibus claim objection and submit to chambers	3.20	600.00	1,920.00
4/05/23	DWC	B110	Calls with members re motion to assume contracts	1.60	600.00	960.00
4/05/23	LD	B110	Prepare new omnibus order and claims schedule.	.70	250.00	175.00
4/06/23	DWC	B110	Hearing on motion to assume contracts	1.00	600.00	600.00
4/06/23	DWC	B110	Hearing on motion to object to claims (omnibus)	1.00	600.00	600.00
4/06/23	DWC	B110	Hearing on motion to dismiss by collection defendant	1.00	600.00	600.00
4/06/23	DWC	B110	Email professionals re qualcare witness identity	.20	600.00	120.00
4/06/23	DWC	B110	Rvw DOBI motion to reconsider; email BWH re same	.70	600.00	420.00
4/10/23	DWC	B110	Multiple emails re DOBI motion to reconsider	.70	600.00	420.00
4/12/23	DWC	B110	Rv emails re arbitration; rvw arbitration memo	1.70	600.00	1,020.00
4/13/23	DWC	B110	Call with BWH professionals re status and issues	1.00	600.00	600.00
4/13/23	DWC	B110	Emails with Mitnick firm re collection issues from members; rvw and discuss state court opinion on motion to dismiss denial; emails with mitnick re arbitration outcome	2.80	600.00	1,680.00
4/13/23	DWC	B110	Draft discovery to Qualcare; rvw discovery demands from; draft adj request for BrainBuilder discovery	3.10	600.00	1,860.00
4/13/23	DWC	B110	Rvw pleadings for DOBI arguments to SPlacono for objection to DOBI motion to reconsider	1.10	600.00	660.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/14/23	DWC	B110	Emails with IRS and BWH re discovery propounded; set up meet and confer	.80	600.00	480.00
4/17/23	DWC	B110	Emails re collection issues with mitnick firm on multiple members	.80	600.00	480.00
4/19/23	DWC	B110	Emails and discovery demands from SM Law	.60	600.00	360.00
4/21/23	DWC	B110	Rve BrainBuilder objection to motion to quash and motion to compel; email BWH with input	2.10	600.00	1,260.00
4/24/23	DWC	B110	Reply to BrainBuilders Objection and in support of motion to quash and motion to compel	2.40	600.00	1,440.00
4/24/23	DWC	B110	Meeting and confer with IRS re discovery demands	.90	600.00	540.00
4/25/23	DWC	B110	Issues with discovery from collection suits; discovery issues with adversaries QualCare, BrainBuilder and IRS	2.10	600.00	1,260.00
4/26/23	DWC	B110	Multiple issues and emails on sm law questions member collections and proofs	.80	600.00	480.00
4/27/23	GM	B190	Phone call with Don Clarke, Esq. regarding research assignment and related memo	.40	250.00	100.00
4/27/23	DWC	B110	Hearing on BrainBuilders motion to quash and motion to compel	1.00	600.00	600.00
4/27/23	DWC	B110	Collection case issues and emails from sm law; coordination of discovery production in collection cases; secure transcript from discovery hearing on BB; rvw discovery response from IRS	3.20	600.00	1,920.00
4/27/23	LD	B110	Revise master service list with additional appearances filed and email to DFL Group.	.40	250.00	100.00
4/28/23	GM	B190	Begin research for memo on HIT taxes and regarding IRS not responding to subpoena for documents.	3.00	250.00	750.00
4/28/23	DWC	B110	Rvw discovery obligation and prep for meeting with team	1.20	600.00	720.00
4/28/23	DWC	B110	Meeting with team to go over discovery obligations and production	1.10	600.00	660.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/28/23	SS	B110	Conference call with DWC and related parties discussing strategy for discovery responses.	.90	275.00	247.50

**TOTAL PROFESSIONAL SERVICES** \$ 32,750.00

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Gina Maturi	Law CLerk	3.40	250.00	850.00
Donald W. Clarke	Partner	47.30	600.00	28,380.00
Lorrie Denson	Paralegal	1.10	250.00	275.00
Sydney Schubert	Junior Associate	11.80	275.00	3,245.00
<b>TOTALS</b>		<b>63.60</b>		<b>\$ 32,750.00</b>

Reviewed and Approved for Payment

**DISBURSEMENTS**

	Description	Amount
3/22/23	WestLaw Research - WestLaw Research, Thomson Reuters - West Payment Center, 848132258	30.23
3/23/23	WestLaw Research - WestLaw Research, Thomson Reuters - West Payment Center, 848132258	40.30
3/27/23	Postage Expense - \$.84 = \$8.58 = \$9.42	9.42
3/27/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020530602 (Department of the Treasury, Neil H. MacBride,)	28.35
4/12/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230327150715 - Dkt. 21 14286 MBK, fee for subpoena service, Entity Served: Neil HI Macbride, General Counsel.	75.00
4/28/23	Court Reporter, J&J Court Transcribers, Inc., 2023-00876 - Fee for 1 Orig. Copy of 24 Pgs Federal Court Daily on 4/27/23, Court: U.S. Bankruptcy Court, Trenton NJ.	145.20

**TOTAL DISBURSEMENTS** Reviewed and Approved for Payment \$ 328.50

**TOTAL THIS INVOICE** Reviewed and Approved for Payment \$ 33,078.50

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**ACCOUNTS RECEIVABLE INVOICES OUTSTANDING**

<b>Invoice Number</b>	<b>Date</b>	<b>Invoice Total</b>	<b>Payments Received</b>	<b>Ending Balance</b>
491913	4/13/23	58,288.79	.00	58,288.79
	Previous Balance			\$ 58,288.79
	Balance Due This Invoice			<u>\$ 33,078.50</u>
	<b>TOTAL BALANCE DUE</b>			<b><u>\$ 91,367.29</u></b>

CC: dflgroup@comcast.net



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**REMITTANCE ADVICE**

**RE: Chapter 11 Debtor**

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<b>BALANCE DUE THIS INVOICE</b>	<b>\$ 33,078.50</b>
Previous Balance	<u>\$ 58,288.79</u>
<b>TOTAL BALANCE DUE</b>	<b><u>\$ 91,367.29</u></b>

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**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**