



494 Broad Street  
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Telephone 973-533-0777  
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Tax ID# 22-2940404  
[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

September 12, 2023  
Invoice No.: 501061

For professional services rendered and disbursements through August 31, 2023

**Client Matter: 24718.3**

**RE: Chapter 11 Debtor**

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/01/23	SS	B110	Drafting QC motion documents.	.80	275.00	220.00
8/03/23	DWC	B190	Email from QualCare re setting up a call to discuss discovery and JSO issues	.20	600.00	120.00
8/03/23	DWC	B190	Coordinate discovery production to QualCare	.40	600.00	240.00
8/03/23	SS	B110	Reviewing discovery folders and confirming responsive documents.	.30	275.00	82.50
8/04/23	DWC	B190	Email discovery counsel for IRS re deadline and production of emails	.20	600.00	120.00
8/07/23	DWC	B110	Emails from SM Law and BWH	.30	600.00	180.00
8/07/23	DWC	B110	Multiple internal emails re production of docs to QualCare	.40	600.00	240.00
8/07/23	LD	B110	Batestamp deposition documents.	1.00	250.00	250.00
8/08/23	DWC	B190	Multiple emails with IRS re discovery production	.70	600.00	420.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/08/23	DWC	B190	Qualcare discovery preparation	.60	600.00	360.00
8/08/23	LD	B110	Batestamp discovery documents to QualCare.	4.20	250.00	1,050.00
8/08/23	SS	B110	Reviewing QC discovery bates stamps and production.	.20	275.00	55.00
8/09/23	DWC	B190	IRS discovery production; priv log and docs	2.10	600.00	1,260.00
8/09/23	DWC	B190	Email BWH and profs re motion to compel IRS	.30	600.00	180.00
8/09/23	DWC	B120	Multiple emails re shebel retention to recover workers comp	.40	600.00	240.00
8/09/23	LD	B110	Batestamp documents for QualCare production.	2.20	250.00	550.00
8/09/23	SS	B110	Reviewing updated discovery production to QC.	.20	275.00	55.00
8/09/23	SS	B110	Reviewing and analyzing IRS production compared to privilege log.	.80	275.00	220.00
8/10/23	DWC	B110	Multiple emails from SM Law re collection matter cross claims from defendants	.70	600.00	420.00
8/10/23	LD	B110	Batestamp documents for QualCare production.	1.50	250.00	375.00
8/11/23	LD	B110	Continued batestamp re Qualcare production documents.	1.00	250.00	250.00
8/14/23	DWC	B110	Emails re prof fee payments	.30	600.00	180.00
8/23/23	DWC	B110	Emails from IRS re deposition of Condelucci	.40	600.00	240.00
8/28/23	DWC	B190	Emails from DOJ/IRS, and from and to CCondelucci re deposition of CCondelucci as fact expert witness	.40	600.00	240.00
8/28/23	DWC	B190	Rvw emails from QualCare and BrainB re JSP; rvw amended JSO	.70	600.00	420.00
8/28/23	DWC	B190	Rvw proposed revised scheduling order	.30	600.00	180.00
8/29/23	DWC	B190	Call with MM re collection discovery demand	.40	600.00	240.00
8/29/23	DWC	B110	Rvw multiple emails from co counsel re collection matters	.60	600.00	360.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/30/23	DWC	B110	Emails with BWH professionals re discovery demands in collection matter	.40	600.00	240.00
8/30/23	SS	B110	Drafting and revising remaining QC motion documents.	1.50	275.00	412.50
8/31/23	DWC	B190	Counterclaim from Gershon; email from and to BWH professionals re proposed course of action	.60	600.00	360.00
8/31/23	SS	B110	Updating attorney calendars based on review of joint scheduling order.	.30	275.00	82.50
8/31/23	SS	B110	Researching the court rules for answering counterclaim and calculating deadline.	.40	275.00	110.00
8/31/23	SS	B110	Reviewing answer, counterclaim, and sample demand letters.	.50	275.00	137.50
8/31/23	SS	B110	Drafting demand letter in response to counterclaims.	3.20	275.00	880.00

**TOTAL PROFESSIONAL SERVICES \$ 10,970.00**

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	10.40	600.00	6,240.00
Lorrie Denson	Paralegal	9.90	250.00	2,475.00
Sydney Schubert	Junior Associate	8.20	275.00	2,255.00
<b>TOTALS</b>		<b>28.50</b>		<b>\$ 10,970.00</b>

Reviewed and Approved for Payment

**DISBURSEMENTS**

Description	Amount
7/19/23 WestLaw Research - WestLaw Research, Thomson Reuters - West Payment Center, 848772725	8.78

**TOTAL DISBURSEMENTS** Reviewed and Approved for Payment **\$ 8.78**

**TOTAL THIS INVOICE \$ 10,978.78**

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



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**REMITTANCE ADVICE**

**RE: Chapter 11 Debtor**

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**BALANCE DUE THIS INVOICE**

**\$ 10,978.78**

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Reviewed and Approved for Payment

**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**