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Law Firm of Brian W. Hofmeister
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October 16, 2023
Invoice No.: 503376

For professional services rendered and disbursements through September 30, 2023

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

| Date | Atty | Task | Description Of Services Rendered | Hours | Rate | Amount |
|---------|------|------|--|-------|--------|----------|
| 9/01/23 | DWC | B190 | Review collection caseload and BB/QualCare litigation status | 2.10 | 600.00 | 1,260.00 |
| 9/05/23 | DWC | B190 | Emails to and from chambers re in-chambers conference | .40 | 600.00 | 240.00 |
| 9/05/23 | DWC | B190 | Begin reviewing BrainBuilders' objection to cross motion; circulate to BWH et al | 1.10 | 600.00 | 660.00 |
| 9/05/23 | DWC | B190 | Multiple emails with Vafa S re dep transcript and status of discovery | .60 | 600.00 | 360.00 |
| 9/05/23 | SS | B110 | Drafting demand letter based on review of complaint, answer, and research of the consumer fraud act. | 2.40 | 275.00 | 660.00 |
| 9/06/23 | DWC | B190 | BrainBuilder objection to APEMT motion to compel and exhibits | 3.20 | 600.00 | 1,920.00 |
| 9/06/23 | DWC | B110 | Rvw claims register for recently filed claims per emails from SariP | .60 | 600.00 | 360.00 |

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|---------|------|------|---|-------|--------|----------|
| 9/06/23 | DWC | B110 | Emails with BB and chambers re remote vs in person appearance for hearing | .30 | 600.00 | 180.00 |
| 9/06/23 | DWC | B190 | Rvw DOBI audit information from Concord in prep for BB chambers conference | .40 | 600.00 | 240.00 |
| 9/06/23 | SS | B110 | Reviewing motion documents in preparation for hearing. | 1.80 | 275.00 | 495.00 |
| 9/07/23 | DWC | B190 | Chambers conference with BrainBuilders; hearing on cross motions to compel discovery | 2.30 | 600.00 | 1,380.00 |
| 9/07/23 | DWC | B195 | Chambers conference and compel hearings | 2.50 | 600.00 | 1,500.00 |
| 9/07/23 | DWC | B310 | Multiple emails with BWH professionals re late claim not filed | .30 | 600.00 | 180.00 |
| 9/07/23 | DWC | B190 | Rvw multiple emails on claims from DFL and SariP | .40 | 600.00 | 240.00 |
| 9/07/23 | SS | B110 | Travel to hearing. | 1.30 | 275.00 | 357.50 |
| 9/07/23 | SS | B110 | Travel from hearing. | 1.30 | 275.00 | 357.50 |
| 9/07/23 | SS | B110 | Attending hearing. | 3.20 | 275.00 | 880.00 |
| 9/07/23 | SS | B110 | Reviewing and organizing notes from hearing. | .20 | 275.00 | 55.00 |
| 9/08/23 | DMS | B110 | Review emails regarding status. | .30 | 800.00 | 240.00 |
| 9/08/23 | DWC | B190 | Review meeting noters and draft email memo to BWH and all professionals re outcome of chambers conference | 1.20 | 600.00 | 720.00 |
| 9/08/23 | DWC | B190 | Emails with concord and other professionals re email memo and discovery obligations moving forward | .40 | 600.00 | 240.00 |
| 9/08/23 | DWC | B190 | Rvw collection matter offers to settle; rvw underlying docs; proposed response. | .70 | 600.00 | 420.00 |
| 9/08/23 | SS | B110 | Researching BB contract claims. | 1.00 | 275.00 | 275.00 |
| 9/11/23 | DWC | B190 | Email from IRS re proposed joint schedule and deposition of Chris Condelucci | .40 | 600.00 | 240.00 |
| 9/11/23 | DWC | B190 | Email expert witness re potential topics for IRS deposition | .70 | 600.00 | 420.00 |

| Date | Atty | Task | Description Of Services Rendered | Hours | Rate | Amount |
|---------|------|------|---|-------|--------|--------|
| 9/11/23 | DWC | B190 | Multiple emails with IRS re scheduling and format for deposition | .30 | 600.00 | 180.00 |
| 9/11/23 | DWC | B190 | Emails with QualCare to set up call with QC and BB to discuss chambers confernece | .60 | 600.00 | 360.00 |
| 9/11/23 | SS | B110 | Researching contracts causes of action. | 2.00 | 275.00 | 550.00 |
| 9/11/23 | SS | B110 | Researching case law for upcoming BB motion. | 1.00 | 275.00 | 275.00 |
| 9/11/23 | SS | B110 | Researching case law for upcoming QC motion. | 1.00 | 275.00 | 275.00 |
| 9/12/23 | DWC | B110 | Emails from DFL and other professionals re conf call with discuss discovery | .30 | 600.00 | 180.00 |
| 9/12/23 | SS | B110 | Adjusting calendars based on adjournment. | .10 | 275.00 | 27.50 |
| 9/12/23 | SS | B110 | Researching contract claims and preemption. | .70 | 275.00 | 192.50 |
| 9/12/23 | SS | B110 | Researching case law for upcoming BB motion. | .70 | 275.00 | 192.50 |
| 9/12/23 | SS | B110 | Researching case law for upcoming QC motion. | .70 | 275.00 | 192.50 |
| 9/13/23 | DWC | B190 | Emails and call with IRS re expert witness discovery | .60 | 600.00 | 360.00 |
| 9/13/23 | DWC | B190 | Rvw answer and counterclaim from Gershon; begin response preparation | 1.30 | 600.00 | 780.00 |
| 9/13/23 | DWC | B190 | Emails from IRS to BWH and CC re proposed dep dates and format | .70 | 600.00 | 420.00 |
| 9/13/23 | DWC | B190 | Revise 1:4-8 ltr to gershon | .70 | 600.00 | 420.00 |
| 9/13/23 | SS | B110 | Revising demand letter to incorporate DWC edits and adding requested details; Reviewing docket and client folder for supporting documentation; Reviewing samples and court rule for related attorney obligations. | 1.80 | 275.00 | 495.00 |
| 9/14/23 | DWC | B110 | Conference call with BWH professionals re discovery obligations and BB | 1.20 | 600.00 | 720.00 |
| 9/14/23 | SS | B110 | Summarizing all recent research. | .60 | 275.00 | 165.00 |
| 9/15/23 | DWC | B110 | Email and call with counsel for QualCare | .40 | 600.00 | 240.00 |

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| Date | Atty | Task | Description Of Services Rendered | Hours | Rate | Amount |
|-------------|-------------|-------------|--|--------------|-------------|---------------|
| 9/15/23 | DWC | B190 | Rvw emails from adversary on IRS joint scheduling order; rvw JSO and provide proposed dates | .80 | 600.00 | 480.00 |
| 9/15/23 | DWC | B110 | Rvw multiple communications from BB attys re conference to discuss discovery obligations | .50 | 600.00 | 300.00 |
| 9/18/23 | DWC | B310 | Rvw POC register from MJ; review notes and conclusions; rvw specific questions; respond and advise re claim obligations; email professionals with response | 2.70 | 600.00 | 1,620.00 |
| 9/18/23 | DWC | B190 | Rvw docs from concord on aetna agreement | .40 | 600.00 | 240.00 |
| 9/19/23 | DWC | B190 | Email from IRS to expert re deposition scheduling | .30 | 600.00 | 180.00 |
| 9/19/23 | DWC | B110 | Rvw additional questions and docs from DFL; respond to claim analysis | 1.70 | 600.00 | 1,020.00 |
| 9/19/23 | DWC | B110 | Rvw case docket and deadlines; respond to creditor from SariP re late filed claims | .70 | 600.00 | 420.00 |
| 9/19/23 | SS | B110 | Calendaring deadlines from joint scheduling order. | .30 | 275.00 | 82.50 |
| 9/20/23 | DWC | B190 | Zoom conference with BrainBuilders and QualCare to discuss discovery conference and proposed order | 1.00 | 600.00 | 600.00 |
| 9/20/23 | DWC | B190 | Call with QualCare to discuss zoom conference with BrainBuilders to discuss discovery conference and proposed order | 1.00 | 600.00 | 600.00 |
| 9/20/23 | DWC | B110 | Rvw SS notes from chambers conference | .40 | 600.00 | 240.00 |
| 9/20/23 | SS | B110 | Conference call with QC and BB counsel regarding proposed order. | 1.00 | 275.00 | 275.00 |
| 9/20/23 | SS | B110 | Follow-up conference call with QC counsel. | 1.00 | 275.00 | 275.00 |
| 9/20/23 | SS | B110 | Conferring with DWC on drafting proposed order and revising joint scheduling order. | .20 | 275.00 | 55.00 |
| 9/21/23 | DWC | B190 | Call with BWH professionals to discuss discovery obligations | 1.10 | 600.00 | 660.00 |

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| Date | Atty | Task | Description Of Services Rendered | Hours | Rate | Amount |
|---------|------|------|--|-------|--------|----------|
| 9/21/23 | SS | B110 | Drafting amended joint scheduling order and draft discovery consent order based on review of prior orders, samples, and hearing and meeting notes. | 2.50 | 275.00 | 687.50 |
| 9/21/23 | SS | B110 | Conference call with DWC, client, and Concord. | 1.40 | 275.00 | 385.00 |
| 9/21/23 | SS | B110 | Finishing organizing and summarizing research on upcoming motions. | .90 | 275.00 | 247.50 |
| 9/21/23 | SS | B110 | Gathering all research and supporting documents and sending same to DWC. | .10 | 275.00 | 27.50 |
| 9/22/23 | DWC | B110 | Draft proposed discovery order from chambers meetings; draft amended joint scheduling order | 2.60 | 600.00 | 1,560.00 |
| 9/22/23 | DWC | B190 | Email response to DFL comments to draft orders and course of action | .70 | 600.00 | 420.00 |
| 9/22/23 | DWC | B110 | Rvw trustee minutes and information concerning BB | 1.80 | 600.00 | 1,080.00 |
| 9/25/23 | DWC | B110 | Call with Joe B re contacting Bill Megna re trustee minutes | .70 | 600.00 | 420.00 |
| 9/25/23 | DWC | B190 | Emails from and to Chris C re deposition; emails from and to IRS re deposition | .60 | 600.00 | 360.00 |
| 9/25/23 | DWC | B110 | Make final revisions to Gershon 148 and circulate to BWH and professionals with input | .60 | 600.00 | 360.00 |
| 9/25/23 | DWC | B190 | Call with Bill OConner re trustee notes referencing issues on QualCare payment of claims | .70 | 600.00 | 420.00 |
| 9/25/23 | DWC | B190 | Organize and forward relevant pleadings and other docs to magna atty | .60 | 600.00 | 360.00 |
| 9/25/23 | SS | B110 | Reviewing audit reports, meeting notes, and related emails to joint order. | .80 | 275.00 | 220.00 |
| 9/26/23 | DWC | B110 | Multiple emails with IRS and Chris C re dep availability | .40 | 600.00 | 240.00 |
| 9/26/23 | DWC | B110 | Email to co counsel re collection settlement offer | .40 | 600.00 | 240.00 |
| 9/27/23 | DWC | B110 | Circulate draft amended JSO and draft discovery order | .30 | 600.00 | 180.00 |

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| Date | Atty | Task | Description Of Services Rendered | Hours | Rate | Amount |
|---------|------|------|--|-------|--------|--------|
| 9/27/23 | SS | B110 | Reviewing and analyzing counter-claims, gathering sample answers, and providing same to clerk. | .60 | 275.00 | 165.00 |
| 9/27/23 | SS | B110 | Call with clerk instructing on drafting answer to counterclaim. | .20 | 275.00 | 55.00 |
| 9/27/23 | SS | B110 | Reviewing draft answer to counterclaim. | .30 | 275.00 | 82.50 |
| 9/27/23 | SS | B110 | Revising answer to counterclaim. | .70 | 275.00 | 192.50 |
| 9/27/23 | SS | B110 | Explaining answer to counterclaim revisions to clerk. | .30 | 275.00 | 82.50 |
| 9/28/23 | DWC | B190 | Final revisions to 148 to gershon; email to adversary | .90 | 600.00 | 540.00 |
| 9/28/23 | DWC | B190 | Rvw SS draft answer to GERSHON counterclaim | .70 | 600.00 | 420.00 |
| 9/28/23 | SS | B110 | Updating answer to counterclaim. | .20 | 275.00 | 55.00 |
| 9/28/23 | SS | B110 | Drafting notices of appearance for DWC and SMS. | .30 | 275.00 | 82.50 |

TOTAL PROFESSIONAL SERVICES **\$ 35,835.00**

SUMMARY OF PROFESSIONAL SERVICES

Reviewed and Approved for Payment

| Name | Staff Level | Hours | Rate | Total |
|------------------|------------------|--------------|--------|---------------------|
| Daniel M Stolz | Partner | .30 | 800.00 | 240.00 |
| Donald W. Clarke | Partner | 45.30 | 600.00 | 27,180.00 |
| Sydney Schubert | Junior Associate | 30.60 | 275.00 | 8,415.00 |
| TOTALS | | 76.20 | | \$ 35,835.00 |

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DISBURSEMENTS

| | Description | Amount |
|---------|--|---------------|
| 9/07/23 | Mileage (H) One way travel from office to hearing. | 41.33 |
| 9/07/23 | Mileage (H) One way travel from hearing to office. | 40.48 |
| 9/07/23 | Parking, Sydney Schubert, WE 090723 000090525 | 11.00 |
| 9/07/23 | Parking, Station Plaza Garage, 000180 - Parking Fee - Amex Period Ending 9-30-DWC | 11.00 |

TOTAL DISBURSEMENTS Reviewed and Approved for Payment **\$ 103.81**

TOTAL THIS INVOICE **\$ 35,938.81**

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

Reviewed and Approved for Payment

BALANCE DUE THIS INVOICE

\$ 35,938.81

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