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AP MEWA
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Lawrenceville, NJ 08648
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December 7, 2023
Invoice No.: 506169

For professional services rendered and disbursements through November 30, 2023

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/01/23	DWC	B190	Call with MM re status of collection matters	.50	600.00	300.00
11/01/23	DWC	B190	Emails from SM Law re multiple collection matters including Gershon; Settlement offers from multiple members; emails with QualCare and Brainbuilders re discovery order and transfer of case from Kaplan to Gravelle; begin prep for discovery demands for Gershon	3.70	600.00	2,220.00
11/02/23	DWC	B110	Rvw emails from SM LAw re collection matters	.60	600.00	360.00
11/02/23	DWC	B190	Rvw and forward email from QualCare re discovery order	.30	600.00	180.00
11/02/23	SS	B110	Starting preparation of discovery requests to Gershon.	.20	275.00	55.00
11/03/23	DWC	B190	Prepare for defense of Chris Condeluci deposition; rvw file and circulate relevant docs to CC, BWH and SS	2.20	600.00	1,320.00
11/03/23	SS	B110	Preparing for deposition and reviewing relevant documents.	1.80	275.00	495.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/06/23	DWC	B110	Emails with Chris Condeluci re deposition pre	.40	600.00	240.00
11/07/23	DWC	B190	Emails with Chris Condeluci to prep for deposition by IRS	.70	600.00	420.00
11/07/23	SS	B110	Conferring with DWC on upcoming deposition.	.20	275.00	55.00
11/07/23	SS	B110	Reviewing correspondence and documents to prepare for deposition.	.20	275.00	55.00
11/08/23	DWC	B110	Chris condeluci deposition by IRS	3.00	600.00	1,800.00
11/08/23	SS	B110	Attending expert witness deposition.	2.70	275.00	742.50
11/08/23	SS	B110	Conferring with DWC regarding deposition.	.20	275.00	55.00
11/08/23	SS	B110	Conferring with RES regarding contracts research.	.20	275.00	55.00
11/09/23	DWC	B110	Rvw emails from sm law re collection matters; emails re status request from EANJ	1.20	600.00	720.00
11/14/23	DWC	B110	Emails from SM Law re collection matter proposed settlements; draft revised release language	.80	600.00	480.00
11/16/23	DWC	B110	Emails and discussion re revisions to release language; proposed settlement from collection members	.80	600.00	480.00
11/16/23	DWC	B110	Emails re in person appearance for Jdg Gravelle status conf	.70	600.00	420.00
11/16/23	DWC	B110	Call with QC re potential settlement	1.30	600.00	780.00
11/16/23	SS	B110	Continuing drafting discovery requests to Gershon.	.40	275.00	110.00
11/17/23	DWC	B110	Call with BWH re proposed settlement discussions with QCare	.50	600.00	300.00
11/17/23	DWC	B110	Emails re collection matters	1.10	600.00	660.00
11/20/23	DWC	B190	Begin drafting Gershon discovery	1.80	600.00	1,080.00
11/20/23	DWC	B190	Multiple emails with MMiceli re Gershon case, status and posture	.60	600.00	360.00
11/20/23	SS	B110	Continuing drafting discovery requests to Gershon.	2.20	275.00	605.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/21/23	DWC	B190	Call with QC atty to discuss potential settlement	.40	600.00	240.00
11/22/23	DWC	B190	Call with MMiceli and BWH re discovery responses in collection matters	1.20	600.00	720.00
11/27/23	DWC	B190	Email from DFLK re CCondelucci deposition	.20	600.00	120.00
11/27/23	DWC	B110	Emails re status conf with BB, QC and BWH	.60	600.00	360.00
11/27/23	DWC	B190	Emails with MMiceli re collection matters including Gershon; case status; discovery issues	.80	600.00	480.00
11/27/23	SS	B110	Reviewing court notice against Gershon.	.10	275.00	27.50
11/27/23	SS	B110	Drafting summary of Gershon case status based on review of docket.	.20	275.00	55.00
11/28/23	DWC	B190	Conference with judge and parties to discuss status; conference with parties and without judge, conference with QC	2.50	600.00	1,500.00
11/28/23	DWC	B195	Travel to and from trenton for court conference	3.00	600.00	1,800.00
11/28/23	DWC	B190	Emails with MMiceli re collection matters	.60	600.00	360.00
11/28/23	SS	B110	Calling outside counsel and drafting follow-up email.	.20	275.00	55.00
11/28/23	SS	B110	Brief review of expert deposition transcript.	.50	275.00	137.50
11/29/23	DWC	B110	Email status memo to professionals and BWH re conferences with Court, QC, and BB	.80	600.00	480.00
11/29/23	SS	B110	Reviewing DWC summary and related correspondence.	.20	275.00	55.00

TOTAL PROFESSIONAL SERVICES **\$ 20,737.50**

SUMMARY OF PROFESSIONAL SERVICES

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	30.30	600.00	18,180.00
Sydney Schubert	Junior Associate	9.30	275.00	2,557.50
TOTALS		39.60		\$ 20,737.50

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DISBURSEMENTS

	Description	Amount
10/23/23	Postage Expense	.87
10/23/23	Postage Expense - certified mail	8.77
10/23/23	WestLaw Research - WestLaw Research, Thomson Reuters - West Payment Center, 849254909	29.64

TOTAL DISBURSEMENTS Reviewed and Approved for Payment **\$ 39.28**

TOTAL THIS INVOICE **\$ 20,776.78**

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

BALANCE DUE THIS INVOICE

\$ 20,776.78

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