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February 13, 2024
Invoice No.: 508775

For professional services rendered and disbursements through January 31, 2024

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/15/23	SSL	B110	Meeting with Concord and Brian Hofmeister regarding Qualcare adversary.	2.20	425.00	935.00
12/15/23	SSL	B110	Conference with DWC regarding Affiliated Physicians matter and Qualcare adversary.	1.90	425.00	807.50
12/15/23	SSL	B110	Review of APEMT filed documents - Notice of Motion to Quash BrainBuilders; Discovery, Notice of Motion to Compel BrainBuilders' Compliance with Subpoenas	1.30	425.00	552.50
12/22/23	SSL	B110	Receipt and review of emails between DWC and SS regarding draft response to Qualcare. Receipt and review of email to Brian Hofmeister, Concord, and DFL Group.	.20	425.00	85.00
12/26/23	SSL	B110	Receipt and review of emails between DWC and MaryJo Lopez of DFL Group.	.10	425.00	42.50
12/27/23	SSL	B110	Receipt and review of emails between DWC and SS regarding motion for summary judgment.	.20	425.00	85.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/28/23	SSL	B110	Receipt and cursory review of email between SS and DWC with research on motions for summary judgment.	.10	425.00	42.50
1/02/24	DWC	B190	Review filing by collection defendants re demand for additional court intervention	.40	700.00	280.00
1/02/24	DWC	B110	Call with MM from SM Law re collection filing in Chancery	.70	700.00	490.00
1/02/24	DWC	B190	Rvw correspondence form court re joint scheduling order	.20	700.00	140.00
1/02/24	DWC	B190	Rvw chancery filing by SHEFLIN	1.20	700.00	840.00
1/02/24	DWC	B110	Emails with MM and SM Law and BWH re sheflin letter	.30	700.00	210.00
1/02/24	DWC	B190	Draft responses to QualCare discovery demands	3.40	700.00	2,380.00
1/03/24	DWC	B110	Final review of QualCare discovery responses	1.40	700.00	980.00
1/03/24	DWC	B110	Draft chancery response to sheflin	4.10	700.00	2,870.00
1/03/24	DWC	B110	Review minimum proofs for dissolution for members in collection matters	.30	700.00	210.00
1/03/24	DWC	B110	Rvrvw multiple proposed settlements from collection members	.60	700.00	420.00
1/03/24	DWC	B110	Rvw 16 arb awards in collection matter	1.70	700.00	1,190.00
1/03/24	DWC	B190	Rvw 1:4-8 demand from collection member; discuss with BWH and MarcM	.40	700.00	280.00
1/04/24	DWC	B190	Rvw and coordinate service of APEMT responses to QC discovery demands	1.10	700.00	770.00
1/04/24	DWC	B110	Coordinate with SM Law regarding arbitration	.40	700.00	280.00
1/04/24	DWC	B110	Finalize edits proposed by co counsel and revise further; circulate to team	3.40	700.00	2,380.00

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1/04/24	DWC	B110	Discuss fee issue with professionals; discuss course of action	.40	700.00	280.00
1/05/24	DWC	B110	Chancery filing revisions and circulate to team	2.30	700.00	1,610.00
1/05/24	DWC	B190	Call with MM at SM Law re collection trial	1.20	700.00	840.00
1/05/24	DWC	B110	Call with DawnC re discovery production and demands	.60	700.00	420.00
1/05/24	DWC	B110	Call with BWH and professionals re QC and BB discovery issues	1.30	700.00	910.00
1/08/24	DWC	B110	Coordinate service of chancery response to sheflin clients	.30	700.00	210.00
1/08/24	LD	B110	Review exhibit list, correspond with BMC Group for service.	.50	275.00	137.50
1/09/24	DWC	B110	Discuss coordinated service of chancery filing in collection cases	.30	700.00	210.00
1/09/24	DWC	B110	Coordinate scheduling trial, mandatory settlement conferences	.60	700.00	420.00
1/09/24	DWC	B110	Coordinate service of chancery filing on all members	.30	700.00	210.00
1/09/24	DWC	B110	Coordinate meeting to discuss and prep for trial	.30	700.00	210.00
1/09/24	SS	B110	Reviewing court notices.	.20	325.00	65.00
1/09/24	SS	B110	Reviewing correspondence regarding summary judgment.	.10	325.00	32.50
1/09/24	SS	B110	Correspondence with RES regarding status of summary judgment.	.10	325.00	32.50
1/10/24	DWC	B110	Strategize de novo on attorney fee issue	.70	700.00	490.00
1/10/24	SS	B110	Correspondence from RES regarding summary judgment next steps.	.10	325.00	32.50
1/10/24	SSL	B150	Email from DWC regarding motion for summary judgment.	.10	550.00	55.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/11/24	DWC	B110	APEMT trial prep call with BWH professionals SM Law	1.30	700.00	910.00
1/12/24	SS	B110	Reviewing court notice in collections matter regarding warrant of satisfaction.	.10	325.00	32.50
1/13/24	DWC	B190	Email from and to DFL group re IOWA case in IRS litigation	.30	700.00	210.00
1/17/24	DWC	B190	Call with Brett T re global settlement; discovery issues	.80	700.00	560.00
1/17/24	DWC	B110	Coordinate staffing and assignments	.40	700.00	280.00
1/17/24	DWC	B110	Emails with QC and BB attorney re motion and cross motion to compel discovery	.60	700.00	420.00
1/17/24	DWC	B110	Email and call with QC re global settlement	.70	700.00	490.00
1/17/24	DWC	B190	Emails with BB atty re scope of discovery	.60	700.00	420.00
1/17/24	DWC	B110	Update chambers on status of hearing	.20	700.00	140.00
1/17/24	DWC	B110	Return phone calls and emails from members served with chancery filing	1.30	700.00	910.00
1/17/24	DWC	B110	Email BWH with QualCare demand to destroy memo	.40	700.00	280.00
1/18/24	DWC	B110	Plan discovery course of action versus QualCare and BrainBuilders; INTs, DOCs, and RFA	3.40	700.00	2,380.00
1/18/24	SS	B110	Reviewing IRS amended joint scheduling order.	.10	325.00	32.50
1/18/24	SS	B110	Scheduling deadlines and hearing dates based on amended joint scheduling order.	.10	325.00	32.50
1/18/24	SS	B110	Conferring with DWC regarding discovery requests, upcoming hearing, and IRS status.	.20	325.00	65.00
1/18/24	SS	B110	Calculating all dates and deadlines based on updated QC and BB order.	.30	325.00	97.50
1/18/24	SS	B110	Drafting requests for admission to QC and BB.	.70	325.00	227.50

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1/19/24	DWC	B110	Draft discovery to QualCare and BrainBuilders (INTs, DOCs, RFAs)	4.20	700.00	2,940.00
1/19/24	DWC	B110	Emails with debtor counsel coordinating adjournment	.30	700.00	210.00
1/19/24	DWC	B110	Revise discovery for QualCare and BrainBuilders	.90	700.00	630.00
1/19/24	DWC	B110	Review proposed edits and responses in collection matter from SM Law	.70	700.00	490.00
1/19/24	DWC	B110	Rvw DFL proposed edits and comments; respond accordingly	1.20	700.00	840.00
1/19/24	SS	B110	Reviewing correspondence from DWC with updated discovery requests.	.10	325.00	32.50
1/19/24	SS	B110	Reviewing correspondence from DWC regarding updated discovery requests and requests for admission.	.10	325.00	32.50
1/19/24	SS	B110	Reviewing correspondence with DWC and clients regarding comments on draft discovery requests.	.30	325.00	97.50
1/22/24	DWC	B110	Review proposed revisions from DFL; revise docs and include additional edits	2.70	700.00	1,890.00
1/22/24	DWC	B110	Email from and to DFL re QC/BB discovery	.30	700.00	210.00
1/22/24	DWC	B110	Rvw docket and Interim report; provide DFL updated information	1.80	700.00	1,260.00
1/22/24	DWC	B110	Rvw BB discovery dispute, notes from QualCare; request clarification from BWH professionals	.60	700.00	420.00
1/22/24	DWC	B110	Coordinate discovery agenda items for follow up	.60	700.00	420.00
1/22/24	DWC	B110	Acknowledgment of service prep for QC and BB	.20	700.00	140.00
1/22/24	SS	B110	Correspondence with DWC regarding service of discovery requests.	.20	325.00	65.00
1/22/24	SS	B110	Coordinating mail service of discovery requests.	.20	325.00	65.00
1/22/24	SS	B110	Revising and finalizing discovery requests.	.40	325.00	130.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/22/24	SS	B110	Serving electronic discovery requests.	.30	325.00	97.50
1/22/24	SS	B110	Reviewing correspondence with DWC and client regarding discovery request comments.	.20	325.00	65.00
1/22/24	SS	B110	Reviewing correspondence from DWC to client regarding question on QC discovery production.	.10	325.00	32.50
1/22/24	SS	B110	Correspondence from opposing counsel accepting service and requesting same.	.10	325.00	32.50
1/22/24	SS	B110	Correspondence from client regarding DWC discovery question.	.10	325.00	32.50
1/22/24	SS	B110	Reviewing second discovery requests to QC and BB.	.60	325.00	195.00
1/22/24	SS	B110	Reviewing motion, opposition, and reply in preparation for hearing.	2.50	325.00	812.50
1/22/24	SSL	B150	Emails from and between DWC, SS, and MaryJo Lopez of DFL Group regarding discovery hearing.	.20	550.00	110.00
1/23/24	DWC	B110	Rvw docs from Concord to SM Law for trial support	.60	700.00	420.00
1/23/24	DWC	B110	Preparation for discovery dispute; preparation for motion and cross motion to compel discovery; review dockets and prior pleadings	3.50	700.00	2,450.00
1/23/24	SS	B110	Travel to hearing.	1.50	325.00	487.50
1/23/24	SS	B110	Travel from hearing.	1.50	325.00	487.50
1/23/24	SS	B110	Attending hearing.	2.80	325.00	910.00
1/23/24	SS	B110	Analyzing notes for important dates and next steps.	.30	325.00	97.50
1/23/24	SS	B110	Reviewing and organizing notes from hearing.	.30	325.00	97.50
1/23/24	SS	B110	Adding mediation and exhibit deadline to attorney calendars.	.10	325.00	32.50
1/24/24	DMS	B110	Call with DWC regarding hearing and status.	.30	900.00	270.00

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1/24/24	DWC	B110	Rvw motion and cross discovery compel; prep for hearing	2.70	700.00	1,890.00
1/24/24	DWC	B110	Email SM LAw re need for dissolution docs and tax returns	.30	700.00	210.00
1/24/24	DWC	B110	Review file for McSorley certification and explanation of assessment detail	.90	700.00	630.00
1/24/24	DWC	B110	Email BWH professionals re office procedure certifications per MJ	.30	700.00	210.00
1/24/24	DWC	B110	Multiple emails with MJ re potential sources of information to bolster assessment calculation	.40	700.00	280.00
1/24/24	SS	B110	Correspondence with DWC and outside counsel regarding collections summary judgment.	.10	325.00	32.50
1/25/24	DWC	B110	Coordinate call with co counsel on APEMT	1.20	700.00	840.00
1/25/24	DWC	B110	Review proposed release from creditor; compare to our form	.70	700.00	490.00
1/25/24	DWC	B110	Return calls of members responding to chancery filing	1.10	700.00	770.00
1/25/24	DWC	B110	Rvw arbitration awards and discuss de novo with co counsel at sm law and BWH	.70	700.00	490.00
1/25/24	DWC	B110	Rvw docket for transcripts to request	.30	700.00	210.00
1/25/24	SS	B110	Correspondence with DWC and outside counsel regarding status call.	.10	325.00	32.50
1/25/24	SS	B110	Reviewing client file for member agreements.	.20	325.00	65.00
1/25/24	SS	B110	Conference call with DWC, SSL, and outside counsel regarding collections trials.	1.10	325.00	357.50
1/25/24	SS	B110	Conferring with DWC regarding exhibits to gather.	.10	325.00	32.50
1/25/24	SS	B110	Sending outside counsel docket report and certification.	.20	325.00	65.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/25/24	SSL	B150	Phone conference status update with Marc Miceli of S. Mitnick regarding hearing on 1/29/24.	1.00	550.00	550.00
1/26/24	DWC	B190	Position from MarcM re 148 frivolous demand letter	.20	700.00	140.00
1/26/24	DWC	B190	Coordinate draft proposed scheduling order	.20	700.00	140.00
1/26/24	DWC	B110	Coordinate trial prep with BWH professionals and SM Law	.40	700.00	280.00
1/26/24	SS	B110	Correspondence with JH and court reporter regarding transcripts.	.20	325.00	65.00
1/26/24	SS	B110	Reviewing court notice regarding collection case.	.10	325.00	32.50
1/26/24	SS	B110	Correspondence with outside counsel regarding discussion on trial prep.	.10	325.00	32.50
1/28/24	DWC	B110	Coordinate expedited payment of invoice	.10	700.00	70.00
1/28/24	SS	B110	Correspondence from court reporter with transcripts.	.10	325.00	32.50
1/28/24	SS	B110	Sending transcripts to DWC.	.10	325.00	32.50
1/29/24	DWC	B110	Email BWH re discovery response to BB re information related to report	.40	700.00	280.00
1/29/24	DWC	B110	Coordinate in person meeting to discuss trial prep and fact presentation	.30	700.00	210.00
1/29/24	DWC	B110	Rvw hearing transcripts on the SM LAW fee issue	.90	700.00	630.00
1/29/24	DWC	B110	Review outline of information for report; email BWH with assessment and suggested course of action	1.10	700.00	770.00
1/29/24	SS	B110	Correspondence from court reporter with hearing transcripts.	.10	325.00	32.50
1/29/24	SS	B110	Sending hearing transcripts to DWC.	.10	325.00	32.50
1/29/24	SS	B110	Correspondence with JH and court reporter regarding transcripts.	.10	325.00	32.50

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/29/24	SS	B110	Correspondence coordinating trial coordination meeting.	.10	325.00	32.50
1/29/24	SS	B110	Reviewing transcript excerpt regarding collections burden argument.	.20	325.00	65.00
1/29/24	SSL	B150	[NO CHARGE] Email from DWS regarding interim hearing. [NO CHARGE]	.10	550.00	55.00
1/30/24	DWC	B110	Organize meeting topics for professionals	.30	700.00	210.00
1/30/24	DWC	B110	Calls and emails with members re chancery filing	.90	700.00	630.00
1/30/24	DWC	B110	Coordinate mediation with adversaries and confirm BWH availability	.60	700.00	420.00
1/31/24	DWC	B110	Emails with adversaries and chambers re alternative mediation date	.30	700.00	210.00
1/31/24	SS	B110	Conferring with DWC regarding status and next steps for collections matter and BB matter.	.20	325.00	65.00
1/31/24	SS	B110	Correspondence regarding updated mediation date and procedures.	.10	325.00	32.50
1/31/24	SS	B110	Updating attorney calendars with adjourned mediation date.	.10	325.00	32.50

Reviewed and Approved for Payment

TOTAL PROFESSIONAL SERVICES \$ 58,145.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	.30	900.00	270.00
Donald W. Clarke	Partner	69.80	700.00	48,860.00
Lorrie Denson	Paralegal	.50	275.00	137.50
Sydney Schubert	Junior Associate	17.10	325.00	5,557.50
Susan S. Long	Counsel	6.00	425.00	2,550.00
Susan S. Long	Counsel	1.40	550.00	770.00
TOTALS		95.10		\$ 58,145.00

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DISBURSEMENTS

	Description	Amount
1/04/24	Photocopies .30 cents x 63 copies = \$ 18.90. Answers to Interrogatories and Document Production Request.	18.90
1/04/24	1 @ \$2.31; 1 @ \$10.21 (CM, RRR) = \$12.52	12.52
1/04/24	UPS Delivery - UPS Delivery, Unishippers NJN, 1021280509 (Gibbons P.C., Brtett S. Theisen, Esq.)	29.31
1/09/24	Other Professional, BMC Group, Inc., 429-20240109-1 - Noticing Document, Letter Reply to Sheflin Chancery Div.	24,847.65
1/22/24	Postage Expense - 3 x \$2.35 = \$7.05	7.05
1/23/24	Mileage (H) Round trip travel from office, to hearing, back to office.	83.68
1/23/24	Parking, Sydney Schubert, WE 012324 000091841	11.00
1/26/24	Court Reporter, J&J Court Transcribers, Inc., 2024-00131 - Court Reporter fee for 1 copy 12 pages, Federal Court Expedited on 3/16/22, U.S. Bankruptcy Court , Trenton NJ, (21-14286)	12.00
1/28/24	Court Reporter, Tracy Gribben Transcription Service, LLC, 2024-00054 - Court Reporter fee for 1 Orig. 93 pages Federal 3 day on 1/23/24, U.S. Bankruptcy Court, Trenton, Trenton NJ - Amex Period Ending 1-31-DMS	558.00
1/29/24	Court Reporter, J&J Court Transcribers, Inc., 2024-00134 - Court Reporter fee for Orig. & 1 Copy of 18 pages Federal Court Daily on 1/20/22, U.S. Bankruptcy Court , Trenton NJ (21-14286).	120.60

Reviewed and Approved for Payment
TOTAL DISBURSEMENTS **\$ 25,700.71**

TOTAL THIS INVOICE **\$ 83,845.71**

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CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

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BALANCE DUE THIS INVOICE

\$ 83,845.71

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