



494 Broad Street  
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AP MEWA  
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Lawrenceville, NJ 08648  
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December 6, 2024  
Invoice No.: 527942

For professional services rendered and disbursements through November 30, 2024

**Client Matter: 24718.3**

**RE: Chapter 11 Debtor**

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/05/24	DWC	B190	Review draft proposed order concerning Aetna Discovery	.70	700.00	490.00
11/05/24	DWC	B190	Rvw Aetna edits to BB draft discovery order; request input from Aetna re same	1.20	700.00	840.00
11/06/24	DWC	B110	Rvw Aetna proposed changes to proposed order compelling discovery	.80	700.00	560.00
11/06/24	DWC	B110	Communications re changes inserted into proposed discovery order	.30	700.00	210.00
11/07/24	DWC	B110	Rvw administrative fee filing	.30	700.00	210.00
11/11/24	DWC	B190	Draft motion for summary judgment; review docket and prior filings by all parties; review transcripts; organize exhibits	5.30	700.00	3,710.00
11/12/24	DWC	B110	ABC and forward to collection attorney	.40	700.00	280.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/12/24	DWC	B190	Draft motion for summary judgment; review docket and prior filings by all parties; review transcripts; organize exhibits	3.70	700.00	2,590.00
11/13/24	DWC	B110	Rvw qualcare motion to compel settlement from mediation	1.10	700.00	770.00
11/13/24	DWC	B110	Consent to motion to seal portions of the QualCare motion to compel settlement	.30	700.00	210.00
11/13/24	DWC	B110	Call with BWH re QualCare motion to enforce settlement	.40	700.00	280.00
11/13/24	DWC	B190	Draft motion for summary judgment; review docket and prior filings by all parties; review transcripts; organize exhibits	6.20	700.00	4,340.00
11/14/24	DWC	B190	Draft motion for summary judgment; review docket and prior filings by all parties; review transcripts; organize exhibits	5.80	700.00	4,060.00
11/18/24	DWC	B110	Respond to input from BWH professionals' input for draft motion for summary judgment; revise draft and respond to professionals	3.80	700.00	2,660.00
11/18/24	DWC	B110	Rvw discovery produced to BB and received from BB	4.90	700.00	3,430.00
11/18/24	SS	B110	Reviewing files and correspondence for document production and discovery responses to opposing counsel.	.30	325.00	97.50
11/20/24	DWC	B110	Emails with professionals re draft motion	.60	700.00	420.00
11/20/24	DWC	B110	Include and review proposed revisions to plan and disclosure	2.70	700.00	1,890.00
11/25/24	DWC	B110	Draft objection to QualCare motion to compel; incorporate revisions by BWH and professionals	3.40	700.00	2,380.00
11/26/24	DWC	B110	Final revisions to limited objection to to qualcare motion to compel	2.30	700.00	1,610.00
11/26/24	DWC	B110	Email memo to BWH and professionals re nature of SJ motion and proposed revisions	1.20	700.00	840.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
11/26/24	DWC	B110	Revise summary judgment motion; research open issues; include case law summarization	4.90	700.00	3,430.00
11/26/24	DWC	B110	Solicit input from aetna for SJ motion	.20	700.00	140.00
11/26/24	LD	B110	File Limited Objection to Motion to Enforce Settlement.	.40	275.00	110.00
11/26/24	SS	B110	Reviewing emails for production to BrainBuilders.	.20	325.00	65.00
11/26/24	SS	B110	Correspondence with DWC regarding discovery production.	.10	325.00	32.50
11/27/24	DWC	B110	Address qualCare calendar issues	.40	700.00	280.00

**TOTAL PROFESSIONAL SERVICES****\$ 35,935.00****SUMMARY OF PROFESSIONAL SERVICES**

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	50.90	700.00	35,630.00
Lorrie Denson	Paralegal	.40	275.00	110.00
Sydney Schubert	Junior Associate	.60	325.00	195.00
<b>TOTALS</b>		<b>51.90</b>		<b>\$ 35,935.00</b>

Reviewed and Approved for Payment

**DISBURSEMENTS**

Reviewed and Approved for Payment

Description	Amount
10/31/24 Lexis-Nexis Research, RELX Inc. DBA LexisNexis, 3095398019	33.17

**TOTAL DISBURSEMENTS****\$ 33.17****TOTAL THIS INVOICE****\$ 35,968.17**

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**

**\$ 35,968.17**

**Payments via Wire/ACH are welcomed at:**

Citizens Bank  
1 Citizens Drive  
Riverside, RI 02915  
ABA: 036076150

**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**