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Newark, NJ 07102-3230
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AP MEWA
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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**

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
TOTALS		51.90		\$ 35,935.00

DISBURSEMENTS

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**

CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

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