



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
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Tax ID# 22-2940404
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AP MEWA
c/o Brian W. Hofmeister, Esq.
Law Firm of Brian W. Hofmeister
3131 Princeton Pike
Building 5, Suite 110
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February 5, 2025
Invoice No.: 530606

For professional services rendered and disbursements through January 31, 2025

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/03/25	DWC	B110	Emails with atty for USA re timing of decision on IRS; extending trial date	.40	700.00	280.00
1/05/25	DWC	B110	Rvw status of aetna discovery order and outstanding issues; follow up with parties and BB.	.60	700.00	420.00
1/06/25	DWC	B110	Rvw docket per SariP request for follow up	.60	700.00	420.00
1/06/25	DWC	B110	Coordinate conference to discuss outstanding aetna discovery issues	.40	700.00	280.00
1/06/25	DWC	B110	Pull information from settlement order re payment window and other obligations in the settlement order	.40	700.00	280.00
1/06/25	DWC	B110	Follow up on settlement payment	.20	700.00	140.00
1/08/25	DWC	B110	Prep for court hearing and court hearing on Aetna discovery demands	2.40	700.00	1,680.00
1/08/25	DWC	B110	Rvw draft order for language per the discussion with chambers	.70	700.00	490.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/08/25	DWC	B110	Discussion on how to address QualCare and BB POC after settlement	.60	700.00	420.00
1/08/25	DWC	B110	Rvw draft order and advise BWH on outcome after court conference	.30	700.00	210.00
1/08/25	DWC	B110	Call from Mariellen D re discovery order resolution	.80	700.00	560.00

TOTAL PROFESSIONAL SERVICES **\$ 5,180.00**

SUMMARY OF PROFESSIONAL SERVICES

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	7.40	700.00	5,180.00
TOTALS		7.40		\$ 5,180.00

Reviewed and Approved for Payment

DISBURSEMENTS

Description	Amount
12/11/24 Parking - Station Plaza Parking Trenton, NJ, Parking for Hearing - Amex Period Ending 12-31-DWC	18.00

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS **\$ 18.00**

TOTAL THIS INVOICE **\$ 5,198.00**

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

\$ 5,198.00

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