



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-814-4045
Tax ID# 22-2940404
www.genovaburns.com

AP MEWA
c/o Brian W. Hofmeister, Esq.
Law Firm of Brian W. Hofmeister
3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648
bwh@hofmeisterfirm.com

March 14, 2025
Invoice No.: 531919

For professional services rendered and disbursements through February 28, 2025

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/02/25	DWC	B110	Summary judgment timing and responses discussion with counsel for BB and run by BWH	1.30	700.00	910.00
2/03/25	DWC	B110	Confirmation re timing of SJ objection	.30	700.00	210.00
2/14/25	DMS	B110	Review IRS decision and emails regarding same.	.30	900.00	270.00
2/14/25	DWC	B190	Rvw Order and Opinion on APEMT motion for SJ on HIT TAX	.40	700.00	280.00
2/14/25	DWC	B190	Discuss next step preparations with professionals and BWH	1.40	700.00	980.00
2/14/25	DWC	B190	Ensure proper service of Order on the IRS	.70	700.00	490.00
2/14/25	LD	B110	Prepare and file COS re SJ Motion Order (dkt #51).	.50	275.00	137.50
2/18/25	DWC	B110	Patient ID list from Aetna re discovery; review for APEMT protectable information	2.10	700.00	1,470.00
2/19/25	DWC	B110	Prepare service of SJ Order on IRS	.20	700.00	140.00

March 14, 2025

Invoice No.: 531919

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/20/25	DWC	B110	Rvw BB objection to APEMT motion for SJ; forward initial notes to BWH and professionals	2.70	700.00	1,890.00
2/27/25	DWC	B110	Rvw BB objection to motion for SJ on Aetna Claims	1.90	700.00	1,330.00
2/27/25	DWC	B110	Research non ERISA causes of action	1.10	700.00	770.00

TOTAL PROFESSIONAL SERVICES**\$ 8,877.50****SUMMARY OF PROFESSIONAL SERVICES**

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	.30	900.00	270.00
Donald W. Clarke	Partner	12.10	700.00	8,470.00
Lorrie Denson	Paralegal	.50	275.00	137.50
TOTALS		12.90		\$ 8,877.50

Reviewed and Approved for Payment

DISBURSEMENTS

Description	Amount
12/31/24 PACER SERVICE, U.S. Courts: PACER, 2552798-Q42024	14.00

TOTAL DISBURSEMENTS**\$ 14.00****TOTAL THIS INVOICE****\$ 8,891.50**

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
Fax 973-814-4045
Tax ID# 22-2940404
www.genovaburns.com

AP MEWA
c/o Brian W. Hofmeister, Esq.
Law Firm of Brian W. Hofmeister
3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648
bwh@hofmeisterfirm.com

March 14, 2025
Invoice No.: 531919
Client Matter: 24718.3

REMITTANCE ADVICE

RE: Chapter 11 Debtor

Reviewed and Approved for Payment

BALANCE DUE THIS INVOICE

\$ 8,891.50

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