



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
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Lawrenceville, NJ 08648
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April 9, 2025
Invoice No.: 532860

For professional services rendered and disbursements through March 31, 2025

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/03/25	DWC	B110	Email with professionals re appeal deadline for IRS Order; confirm no appeal with IRS	.60	700.00	420.00
3/04/25	DMS	B110	Email with DWC regarding no IRS appeal.	.20	900.00	180.00
3/04/25	DWC	B110	CONFIRMATION FROM IRS NO APPEAL	.20	700.00	140.00
3/04/25	DWC	B110	Circulate information re IRS appeal to professionals and court; chambers rescheduling upcoming matters	.70	700.00	490.00
3/05/25	DMS	B110	Emails regarding IRS non-appeal.	.30	900.00	270.00
3/05/25	DWC	B110	Emails with IRS and APEMT professionals re IRS appeal refusal	.40	700.00	280.00
3/09/25	DWC	B110	Email SariP re upcoming hearings	.20	700.00	140.00
3/10/25	DWC	B110	Follow up on returned mail notification; confirm new QualCare address	.20	700.00	140.00
3/10/25	DWC	B110	Discussion regarding QualCare contact	.20	700.00	140.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/11/25	DWC	B110	Begin drafting reply ISO motion for summary judgement; rvw BB objection and exhibits	2.70	700.00	1,890.00
3/11/25	DWC	B110	Discuss scheduling of motions with Aetna	.30	700.00	210.00
3/12/25	DWC	B110	Draft reply ISO motion for summary judgment; rvw related pleadings	2.90	700.00	2,030.00
3/12/25	DWC	B110	Make additional revisions to REPLY ISO SJ	2.40	700.00	1,680.00
3/13/25	DWC	B110	Finalize reply ISO motion for summary judgement; incorporate edits	3.90	700.00	2,730.00
3/13/25	DWC	B110	Include revisions to REPLY ISO SJ and circulate	1.30	700.00	910.00
3/13/25	DWC	B110	Coordinate filing of REPLY ISO SJ	.30	700.00	210.00
3/13/25	LD	B110	File Reply ISO motion for summary judgment re Brainbuilders POC and email to chambers and cc's.	.40	275.00	110.00
3/17/25	DWC	B110	Emails with BB attys and Chambers re rescheduling of SJ hearing	.70	700.00	490.00
3/20/25	DWC	B110	Review Independent Receiver interim report	.80	700.00	560.00
3/31/25	DWC	B110	Review pleadings and prep for SJ hearing to expunge Aetna claims	3.70	700.00	2,590.00

Reviewed and Approved for Payment

TOTAL PROFESSIONAL SERVICES**\$ 15,610.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	.50	900.00	450.00
Donald W. Clarke	Partner	21.50	700.00	15,050.00
Lorrie Denson	Paralegal	.40	275.00	110.00
TOTALS		22.40		\$ 15,610.00

Reviewed and Approved for Payment

TOTAL THIS INVOICE**\$ 15,610.00**

Reviewed and Approved for Payment

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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

\$ 15,610.00

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