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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  
Lawrenceville, NJ 08648  
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August 13, 2025  
Invoice No.: 537421

For professional services rendered and disbursements through July 31, 2025

**Client Matter: 24718.3**

**RE: Chapter 11 Debtor**

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/02/25	DWC	B110	Email to reschedule conference to discuss BB	.20	700.00	140.00
7/08/25	DWC	B110	Discussion re reschedule meeting	.30	700.00	210.00
7/09/25	DWC	B190	Rvw brainbuilders opposition to SJ and voluminous exhibits; share with Aetna and BWH professionals	2.30	700.00	1,610.00
7/09/25	DWC	B110	Contact brainbuilders re adjournment of hearing	.20	700.00	140.00
7/09/25	DWC	B110	Discuss BB objection with BWH professionals	.40	700.00	280.00
7/09/25	AW	B110	Review motions for summary judgment and opposition briefs to gather and analyze factual background of the case; examine and summarize case law cited in creditor's motion for summary judgment for attorney review and strategic assessment.	1.30	275.00	357.50
7/10/25	DWC	B110	Adjourn motion to compel and all discover motions	.30	700.00	210.00
7/10/25	LD	B110	Prepare draft adjournment request re 7.15.25 matters.	.60	275.00	165.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/10/25	AW	B110	Conduct legal research and analysis of authorities cited in opposing counsel's brief in connection with the pending motion for summary judgment; reviewed and summarized key cases to assess their applicability to the facts of QualCare v. Affiliated Physicians and Employers Master Trust; drafted memorandum outlining how each case is distinguishable from the current matter for attorney review and use in opposition briefing.	6.70	275.00	1,842.50
7/11/25	DWC	B110	Discuss scheduling of potential reply to BB objection	.30	700.00	210.00
7/11/25	AW	B110	Continue to conduct legal research and analysis of authorities cited in opposing counsel's brief in connection with the pending motion for summary judgment; reviewed and summarized key cases to assess their applicability to the facts of QualCare v. Affiliated Physicians and Employers Master Trust; drafted memorandum outlining how each case is distinguishable from the current matter for attorney review and use in opposition briefing.	3.90	275.00	1,072.50
7/14/25	DWC	B110	Call with BWH professionals regarding BrainBuilders' objection and APEMT response	1.00	700.00	700.00
7/14/25	DWC	B110	Coordinate reply deadline with Aetna counsel	.30	700.00	210.00
7/14/25	AW	B110	Continue to conduct legal research and analysis of authorities cited in opposing counsel's brief in connection with the pending motion for summary judgment; reviewed and summarized key cases to assess their applicability to the facts of QualCare v. Affiliated Physicians and Employers Master Trust; draft memorandum outlining how each case is distinguishable from the current matter for attorney review and use in opposition briefing.	2.80	275.00	770.00
7/15/25	DWC	B110	Call with BWH re information obtained in trenton re Aetna and BB objection	.80	700.00	560.00
7/15/25	DWC	B190	Coordinate call with Aetna to discuss BB objection	.30	700.00	210.00
7/16/25	DWC	B190	Call with Aetna counsel to discuss BB objection and reply	1.00	700.00	700.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
7/16/25	DWC	B190	Rvw proposed letter to DOL by DFL	.40	700.00	280.00
7/17/25	DWC	B190	Discuss giving DOL our papers for context; circulate pleadings	.30	700.00	210.00
7/28/25	DWC	B110	Follow up with counsel for Aetna re reply to Brainbuilders	.30	700.00	210.00

**TOTAL PROFESSIONAL SERVICES** **\$ 10,087.50**

**SUMMARY OF PROFESSIONAL SERVICES**

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	8.40	700.00	5,880.00
Lorrie Denson	Paralegal	.60	275.00	165.00
Akeina Walcott	Paralegal	14.70	275.00	4,042.50
<b>TOTALS</b>		<b>23.70</b>		<b>\$ 10,087.50</b>

Reviewed and Approved for Payment

**DISBURSEMENTS**

Description	Amount
6/30/25 PACER SERVICE, U.S. Courts: PACER, 2552798-Q22025	.70

**TOTAL DISBURSEMENTS** **\$ .70**

**TOTAL THIS INVOICE** **\$ 10,088.20**

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



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### REMITTANCE ADVICE

**RE: Chapter 11 Debtor**

Reviewed and Approved for Payment

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**BALANCE DUE THIS INVOICE**

**\$ 10,088.20**

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**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**