



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
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AP MEWA
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May 8, 2025
Invoice No.: 533832

For professional services rendered and disbursements through April 30, 2025

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/01/25	DWC	B195	Trenton for hearings on APEMT v BB SJ hearing	3.50	700.00	2,450.00
4/01/25	DWC	B110	Coordinate securing transcript of SJ hearing	.20	700.00	140.00
4/02/25	DWC	B110	All hands meeting to discuss judge's ruling	.30	700.00	210.00
4/14/25	DWC	B190	Prep for team meeting on supplement for motion to expunge Aetna claim; review transcript from hearing; review motion; review IRS SJ motion for MEWA background information	3.90	700.00	2,730.00
4/15/25	DWC	B110	Call with BWH re meeting prep	.30	700.00	210.00
4/16/25	DWC	B110	All hands meeting to discuss supplement requested by the Judge	3.50	700.00	2,450.00
4/21/25	DWC	B110	Draft supplement; BWH declaration; DawnC declaration	10.50	700.00	7,350.00
4/22/25	DWC	B110	Revise draft declarations with concord and BWH input	2.40	700.00	1,680.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
4/22/25	DWC	B110	Coordinate filing of Supplement, BWH Declaration, and DC Declaration with all exhibits	.60	700.00	420.00
4/22/25	LD	B110	File declarations of DC, BH, and DWC with all exhibits.	1.00	275.00	275.00
4/24/25	DWC	B110	Review docs from Aetna	.90	700.00	630.00
4/25/25	DWC	B110	Preparation, negotiation, hearing on APEMT motion for SJ vs BB claim	3.90	700.00	2,730.00

TOTAL PROFESSIONAL SERVICES**\$ 21,275.00**

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	30.00	700.00	21,000.00
Lorrie Denson	Paralegal	1.00	275.00	275.00
TOTALS		31.00		\$ 21,275.00

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DISBURSEMENTS

	Description	Amount
3/31/25	Lexis-Nexis Research, RELX Inc. DBA LexisNexis, 3095669031	40.38
4/03/25	Court Reporter, Tracy Gribben Transcription Service, LLC, 2025-00270 - Fee for Court Reporter Services - Amex Period Ending 4-30-DMS	452.60

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS**\$ 492.98****TOTAL THIS INVOICE****\$ 21,767.98**

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

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BALANCE DUE THIS INVOICE

\$ 21,767.98

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