



494 Broad Street  
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Tax ID# 22-2940404  
[www.genovaburns.com](http://www.genovaburns.com)

AP MEWA  
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June 13, 2025  
Invoice No.: 535153

For professional services rendered and disbursements through May 31, 2025

**Client Matter: 24718.3**

**RE: Chapter 11 Debtor**

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/01/25	DWC	B110	Request status on tax refund from IRS attys	.10	700.00	70.00
5/01/25	DWC	B110	Object to BB request to adjourn the hearing on APEMT's SJ motion	.60	700.00	420.00
5/02/25	DWC	B110	Follow up with IRS attorney re refund timing	.20	700.00	140.00
5/05/25	DWC	B110	Rvw and advise of anticipated objection to BB adjournment request	.70	700.00	490.00
5/06/25	DWC	B110	Objection to BB adjournment request	1.10	700.00	770.00
5/06/25	DWC	B110	Rvw docket per BWH and concord request to provide closing docs for case	.80	700.00	560.00
5/07/25	DWC	B110	Address input from concord, BWH, and DFL re response to BB application	1.60	700.00	1,120.00
5/12/25	DWC	B110	Hearing on SJ for BB claim expungment	1.20	700.00	840.00
5/12/25	DWC	B110	Coordinate zoom appearance with chambers	.30	700.00	210.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/12/25	DWC	B110	Update BWH and professionals on SJ hearing expectation	.20	700.00	140.00
5/14/25	DWC	B110	SJ hearing status update to professionals	.60	700.00	420.00
5/21/25	DWC	B110	Request information from IRS on timing of payment	.30	700.00	210.00
5/21/25	DWC	B110	Update client and professionals re timing of IRS payment and transcript	.20	700.00	140.00
5/27/25	DWC	B110	Distribute transcript to BWH and professionals	.40	700.00	280.00
5/29/25	DWC	B110	Follow up with IRS re refund payment	.40	700.00	280.00

**TOTAL PROFESSIONAL SERVICES****\$ 6,090.00****SUMMARY OF PROFESSIONAL SERVICES**

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	8.70	700.00	6,090.00
<b>TOTALS</b>		<b>8.70</b>		<b>\$ 6,090.00</b>

Reviewed and Approved for Payment

**DISBURSEMENTS**

Description	Amount
2/28/25 PACER SERVICE, U.S. Courts: PACER, 5252288-Q12025	1.10
3/13/25 PACER SERVICE, U.S. Courts: PACER, 2522798-Q12025	3.80
4/01/25 Parking - Station Plaza Parking, Trenton, NJ - Amex Period Ending 3-31-DWC	11.75
4/30/25 Lexis-Nexis Research, RELX Inc. DBA LexisNexis, 3095730126	24.97
5/26/25 Court Reporter, Tracy Gribben Transcription Service, LLC, 2025-00424 - Transcription Services, Federal Expedite on 5/13/25, U.S. Bankruptcy Court, Trenton, Trenton NJ - Amex Period Ending 5-31-DMS	155.15

Reviewed and Approved for Payment

**TOTAL DISBURSEMENTS****\$ 196.77****TOTAL THIS INVOICE****\$ 6,286.77**

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**

**\$ 6,286.77**

**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**