



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

July 15, 2025
Invoice No.: 535932

For professional services rendered and disbursements through June 30, 2025

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
6/02/25	DWC	B110	Discuss possible distribution from IRS on judgment	.20	700.00	140.00
6/03/25	DWC	B110	Follow up with AETNA re documents provided.	.20	700.00	140.00
6/03/25	DWC	B110	Coordinate discovery intake from AETNA and review docs	2.10	700.00	1,470.00
6/03/25	DWC	B110	UpdAte client re docs from aetna and provide link to same	.20	700.00	140.00
6/04/25	DWC	B110	Call with Aenta counsel to discuss continued rep of Aetna; substance of Aetna docs produced.	.90	700.00	630.00
6/09/25	DWC	B110	Rvw assessment re discovery from DFL	.30	700.00	210.00
6/09/25	DWC	B110	Address question about interest on IRS distribution	.20	700.00	140.00
6/19/25	DWC	B110	Coordinate and confirm scheduling	.30	700.00	210.00
6/23/25	DWC	B110	Address chambers questions re scheduling of hearings	.30	700.00	210.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
6/23/25	DWC	B110	Revise interim report language on BB claims	.40	700.00	280.00
6/26/25	DWC	B110	Follow up with DOJ re IRS distribution	.20	700.00	140.00
6/30/25	DWC	B110	Multiple emails to coordinate call with DFL re discovery and BB discovery	.40	700.00	280.00

TOTAL PROFESSIONAL SERVICES **\$ 3,990.00**

SUMMARY OF PROFESSIONAL SERVICES

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	5.70	700.00	3,990.00
TOTALS		5.70		\$ 3,990.00

Reviewed and Approved for Payment

TOTAL THIS INVOICE **\$ 3,990.00**

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

Reviewed and Approved for Payment

BALANCE DUE THIS INVOICE

\$ 3,990.00

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