



494 Broad Street  
Newark, NJ 07102-3230  
Telephone 973-533-0777  
Fax 973-814-4045  
Tax ID# 22-2940404  
[www.genovaburns.com](http://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

September 10, 2025  
Invoice No.: 538332

For professional services rendered and disbursements through August 31, 2025

**Client Matter: 24718.3**

**RE: Chapter 11 Debtor**

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/07/25	DWC	B110	Coordinate call and discuss agenda with Aetna	.70	700.00	490.00
8/08/25	DWC	B190	Call with aetna to discuss involvement in next filing	.70	700.00	490.00
8/08/25	DWC	B110	Coordinate call with Aetna	.30	700.00	210.00
8/18/25	DWC	B190	Coordinate call with Aetna to discuss assistance with BrainBuilders	.20	700.00	140.00
8/19/25	DWC	B190	Discuss aetna response and coordinate mtg with aetna	.30	700.00	210.00
8/21/25	DWC	B110	Intake and start reviewing Aetna production	3.70	700.00	2,590.00
8/21/25	DWC	B190	Call with Aetna to discuss input on Reply to BB	.70	700.00	490.00
8/22/25	DWC	B190	Rvw aetna discovery production BB	2.90	700.00	2,030.00
8/25/25	DWC	B110	Additional review of Aetna docs produced	2.10	700.00	1,470.00
8/26/25	DWC	B110	Communications between Aetna and BB re discovery production	.30	700.00	210.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
8/27/25	DWC	B110	Share Aetna discovery and coordinate secure transfer	.60	700.00	420.00
8/29/25	DWC	B190	Entertain adjournment of hearing for additional discovery time	.40	700.00	280.00

Reviewed and Approved for Payment

**TOTAL PROFESSIONAL SERVICES** **\$ 9,030.00**

#### SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	12.90	700.00	9,030.00
<b>TOTALS</b>		<b>12.90</b>		<b>\$ 9,030.00</b>

Reviewed and Approved for Payment

#### DISBURSEMENTS

Reviewed and Approved for Payment

Description	Amount
7/31/25 Lexis-Nexis Research, RELX Inc. DBA LexisNexis, 3095933226	140.99

**TOTAL DISBURSEMENTS** **\$ 140.99**

**TOTAL THIS INVOICE** **\$ 9,170.99**

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**

**\$ 9,170.99**

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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**