



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
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Tax ID# 22-2940404
www.genovaburns.com

AP MEWA
c/o Brian W. Hofmeister, Esq.
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3131 Princeton Pike
Building 5, Suite 110
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October 8, 2025
Invoice No.: 539264

For professional services rendered and disbursements through September 30, 2025

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/02/25	DWC	B110	Discuss scope of discovery due amongst the parties	.70	700.00	490.00
9/02/25	DWC	B110	Coordinate adjournment request with consent from parties	1.20	700.00	840.00
9/02/25	LD	B110	Prepare draft adjournment request.	.50	275.00	137.50
9/09/25	DWC	B110	Update Receiver BWH on status of pending motions	.30	700.00	210.00
9/11/25	DWC	B110	Request time from chambers to discuss trial needs and scheduling	.20	700.00	140.00
9/11/25	DWC	B110	Discuss trial and case needs with BWH and schedule call to discuss with trial needs	.70	700.00	490.00
9/12/25	DWC	B110	Call with BWH re trial needs for BB claim resolution	.80	700.00	560.00
9/15/25	DWC	B110	Request timing of repayment from IRS	.30	700.00	210.00
9/16/25	DWC	B110	Update BWH on communications with IRS	.30	700.00	210.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
9/22/25	DWC	B110	Update BWH and professionals about status of IRS response	.30	700.00	210.00
9/23/25	DWC	B110	Coordinate call with BB to discuss trial needs	.30	700.00	210.00
9/25/25	DWC	B110	Call with BrainBuilders to discuss trial needs and schedule	1.20	700.00	840.00
9/26/25	DWC	B110	Coordinate adjournment of SJ hearing	.20	700.00	140.00
9/26/25	DWC	B110	Rvw draft interim report and emails from professionals and propose changes	.50	700.00	350.00

TOTAL PROFESSIONAL SERVICES **\$ 5,037.50**
 Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	7.00	700.00	4,900.00
Lorrie Denson	Paralegal	.50	275.00	137.50
TOTALS		7.50		\$ 5,037.50

Reviewed and Approved for Payment

TOTAL THIS INVOICE **\$ 5,037.50**

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

\$ 5,037.50

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