



494 Broad Street
Newark, NJ 07102-3230
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AP MEWA
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December 31, 2025
Invoice No.: 541925

For professional services rendered and disbursements through December 31, 2025

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/01/25	DWC	B110	Review transcripts and BB recent filing; prep for REPLY ISO motion	3.30	700.00	2,310.00
12/02/25	DWC	B110	Continue rvw transcripts and prior pleadings; draft REPLY ISO motion to expunge	5.80	700.00	4,060.00
12/03/25	DWC	B110	Continue rvw transcripts and prior pleadings; draft REPLY ISO motion to expunge; share drafts and incorporate input	3.90	700.00	2,730.00
12/04/25	DWC	B110	Continue rvw transcripts and prior pleadings; draft REPLY ISO motion to expunge	4.10	700.00	2,870.00
12/05/25	DWC	B110	Continue rvw transcripts and prior pleadings; draft REPLY ISO motion to expunge	2.90	700.00	2,030.00
12/05/25	DWC	B110	Finalize and incorporate changes from professionals et al and file	1.30	700.00	910.00
12/05/25	LD	B110	File and serve third reply in support of motion for summary judgment.	.50	275.00	137.50

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
12/12/25	DWC	B110	Coordinate oral argument appearance on Motion for SJ	.40	700.00	280.00
12/15/25	DWC	B110	Prepare for SJ hearing in trenton	4.10	700.00	2,870.00
12/15/25	LD	B110	File APEMT fourth reply ISO SJ motion to expunge BB POC.	.40	275.00	110.00
12/16/25	DWC	B110	Hearing on motion for SJ	2.30	700.00	1,610.00
12/16/25	DWC	B195	SJ hearing to expunge BB 3.5 MM Aetna claim in trenton	3.50	700.00	2,450.00
12/16/25	DWC	B110	Discuss status of hearing with counsel for Aetna	.70	700.00	490.00
12/22/25	DWC	B110	Prepare for continued hearing on SJ Motion	2.40	700.00	1,680.00
12/23/25	DWC	B110	Hearing on motion to expunge BB POC	2.00	700.00	1,400.00

TOTAL PROFESSIONAL SERVICES**\$ 25,937.50**

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	36.70	700.00	25,690.00
Lorrie Denson	Paralegal	.90	275.00	247.50
TOTALS		37.60		\$ 25,937.50

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DISBURSEMENTS

Description	Amount
11/30/25 Lexis-Nexis Research - Lexis-Nexis Research, RELX Inc. DBA LexisNexis, 3096140518	29.25

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS**\$ 29.25****TOTAL THIS INVOICE****\$ 25,966.75**

Payments Applied

\$ -.10**BALANCE DUE THIS INVOICE****\$ 25,966.65**

Reviewed and Approved for Payment

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CC: dflgroup@comcast.net



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REMITTANCE ADVICE

RE: Chapter 11 Debtor

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BALANCE DUE THIS INVOICE

\$ 25,966.65

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:

TERMS: DUE UPON RECEIPT