



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
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Tax ID# 22-2940404
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AP MEWA
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January 31, 2026
Invoice No.: 542639

For professional services rendered and disbursements through January 31, 2026

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/05/26	DWC	B110	Aetna request for update on BB information exchange	.10	700.00	70.00
1/08/26	DWC	B110	Rvw BB submission to chambers	.70	700.00	490.00
1/08/26	DWC	B110	Share BB submission access information	.20	700.00	140.00
1/08/26	DWC	B110	Coordinate call to discuss BB submission with IR professional and Aetna	.40	700.00	280.00
1/09/26	DWC	B110	Conference call to discuss BB claim detail presented to Chambers	1.00	700.00	700.00
1/09/26	DWC	B110	Rvw IR report and propose changes	.40	700.00	280.00
1/11/26	DWC	B110	Call with Aetna counsel to discuss BB submission and proposed meeting with chambers	.60	700.00	420.00
1/12/26	DWC	B110	Coordinate conference call with all professionals and Aetna	.60	700.00	420.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
1/13/26	DWC	B110	Call with Dawn Clessuras re BB proofs and missing payment information	.70	700.00	490.00
1/13/26	DWC	B110	Discuss purpose of meeting with Aetna	.40	700.00	280.00
1/13/26	DWC	B110	Discussion with DFL re proposed topics for discussion with Aetna	.30	700.00	210.00
1/14/26	DWC	B110	Call with Aetna to discuss BB proofs	.90	700.00	630.00
1/14/26	DWC	B110	Coordinate and confirm conference time	.20	700.00	140.00
1/14/26	DWC	B110	Coordinate warrant of Satisfaction for IRS judgment	.40	700.00	280.00
1/15/26	DWC	B110	Rvw and circulate warrant of satisfaction for IRS judgment	.40	700.00	280.00
1/15/26	DWC	B110	Review, research and respond to potential income tax exposure for IRS recovery	2.40	700.00	1,680.00
1/15/26	LD	B110	Prepare draft Warrant to Satisfy Judgment re IRS adversary.	.50	275.00	137.50
1/15/26	LD	B110	File warrant to satisfy judgment in adv 22-01177	.30	275.00	82.50
1/19/26	DWC	B110	Review BB and Aetna discovery to address BB proofs to chambers	3.40	700.00	2,380.00
1/20/26	DWC	B110	Review all proofs and analysis from Concord and DFL and draft response to BB chambers submission	4.30	700.00	3,010.00
1/21/26	DWC	B110	Call with Forvis et al re tax issues	.80	700.00	560.00
1/21/26	DWC	B110	Call with Aetna re status of BB proofs and response	.70	700.00	490.00
1/21/26	DWC	B110	Coordinate BB discovery review and prep response to BB submission to chambers	2.30	700.00	1,610.00
1/22/26	DWC	B110	Conference call re prep for chambers call with BrainBuilders	1.20	700.00	840.00
1/22/26	DWC	B110	Review Aetna discovery for EOBs per Dawn C request; solicit assistance from Aetna counsel	.80	700.00	560.00

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1/22/26	DWC	B110	Revise submission to chambers re BB discovery	2.40	700.00	1,680.00
1/23/26	DWC	B110	All hands conference with Chambers	1.20	700.00	840.00
1/23/26	DWC	B110	Call with BWH re chambers conference	.50	700.00	350.00
1/23/26	DWC	B110	Call with Dawn C re chambers conference and next steps for proofs	.40	700.00	280.00
1/23/26	DWC	B110	Prep with all hands team for chambers conference	.70	700.00	490.00
1/26/26	DWC	B110	Call with BWH re BB proofs; case posture and next steps	.50	700.00	350.00
1/26/26	DWC	B110	Call with BWH re BB and Aetna proofs	.50	700.00	350.00
1/26/26	DWC	B110	Update DawnC on status and timing for additional proofs	.40	700.00	280.00

Reviewed and Approved for Payment

TOTAL PROFESSIONAL SERVICES \$ 21,080.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	29.80	700.00	20,860.00
Lorrie Denson	Paralegal	.80	275.00	220.00
TOTALS		30.60		\$ 21,080.00

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DISBURSEMENTS

	Description	Amount
11/18/25	Parking - Station Plaza Parking, Trenton, NJ - hearing on summary judgement motion. - Amex Period Ending 11-30-DWC	10.75
11/19/25	Other Professional - OpenAI, online resource, summary judgement motion - Amex Period Ending 11-30-DWC	20.00
12/16/25	Parking - Station Plaza Parking Trenton, NJ, Summary judgment motion hearing - Amex Period Ending 12-31-DWC	11.75
12/16/25	Meals - Flying Pig Tavern, Bordentown, NJ - Lunch, Summary Judgment motion hearing - Amex Period Ending 12-31-DWC	30.52
12/19/25	Other Professional - OpenAI Resource for summary judgment motion - Amex Period Ending 12-31-DWC	20.00
		Reviewed and Approved for Payment
	TOTAL DISBURSEMENTS	\$ 93.02
	TOTAL THIS INVOICE	\$ 21,173.02

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

\$ 21,173.02

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