



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

February 28, 2026
Invoice No.: 544970

For professional services rendered and disbursements through February 28, 2026

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
2/16/26	DWC	B110	Call from Aetna counsel to discuss BB proofs and procedure	1.10	700.00	770.00
2/18/26	DWC	B110	Counsel communications re moving hearing	.70	700.00	490.00
2/19/26	DWC	B110	Call with DFL and concord to discuss BrainBuilders proofs	1.10	700.00	770.00
2/20/26	DWC	B110	Coordinate among counsel for hearing adjournment	.70	700.00	490.00
2/23/26	DWC	B110	Communications with chambers re rescheduling of hearing	.30	700.00	210.00

TOTAL PROFESSIONAL SERVICES **\$ 2,730.00**

SUMMARY OF PROFESSIONAL SERVICES

Reviewed and Approved for Payment

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	3.90	700.00	2,730.00
TOTALS		3.90		\$ 2,730.00

February 28, 2026
Invoice No.: 544970

DISBURSEMENTS

	Description	Amount
1/19/26	Other Professional - OpenAI online auto-renewal - Amex Period Ending 1-31-DWC	20.00
	TOTAL DISBURSEMENTS	\$ 20.00
	TOTAL THIS INVOICE	\$ 2,750.00

Reviewed and Approved for Payment

CC: dflgroup@comcast.net



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

February 28, 2026
Invoice No.: 544970
Client Matter:24718.3

REMITTANCE ADVICE

RE: Chapter 11 Debtor

Reviewed and Approved for Payment

BALANCE DUE THIS INVOICE

\$ 2,750.00

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