



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

March 31, 2026
Invoice No.: 545719

For professional services rendered and disbursements through March 31, 2026

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/02/26	DWC	B110	Team call to discuss BB proofs and claim detail	1.10	700.00	770.00
3/02/26	DWC	B110	Prep and call with team to discuss BrainBuilders	1.40	700.00	980.00
3/02/26	DWC	B110	Review BB motion to seal and email with memo to client and team	1.10	700.00	770.00
3/03/26	DWC	B110	Review property details of BB spreadsheet	.30	700.00	210.00
3/05/26	DWC	B110	Meeting with the team to discuss BB proofs and claims detail	1.30	700.00	910.00
3/05/26	DWC	B110	Review BB filing and draft objection	1.80	700.00	1,260.00
3/06/26	DWC	B110	Review BB filing and draft objection	1.90	700.00	1,330.00
3/09/26	DWC	B110	Review BB filing and draft objection	.90	700.00	630.00
3/09/26	DWC	B110	Coordinate filing of objection to BB filing under seal	.70	700.00	490.00

March 31, 2026
 Invoice No.: 545719

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/09/26	DWC	B110	Finalize Dawn C declaration and revisions to exhibit for filing with Objection	1.40	700.00	980.00
3/10/26	DWC	B110	Discuss and make final revisions to docs with team	1.20	700.00	840.00
3/10/26	LD	B110	Finalize and file objection with exhibit Motion to Seal, and sealed document.	.80	275.00	220.00
3/12/26	DWC	B110	Coordinate preparation for deadlines of auction and bid procedures	.30	700.00	210.00
3/15/26	DWC	B110	Coordinate circulation of filed copy	.10	700.00	70.00
3/20/26	DWC	B110	Review BB proofs submission and respond to DFL inquiry	.80	700.00	560.00
3/23/26	DWC	B110	Call with counsel for Aetna on BB claim detail and status	.70	700.00	490.00
3/23/26	DWC	B110	Call with DFL and team re BB claim detail and status of case	.60	700.00	420.00
3/23/26	DWC	B110	Prep for Aetna hearing	.90	700.00	630.00
3/24/26	DWC	B110	Rvw docket entries from court on BB motion to seal and APEMT response	.60	700.00	420.00
3/25/26	DWC	B110	Call with BWH on EOB/P from Aetna	.50	700.00	350.00

TOTAL PROFESSIONAL SERVICES \$ 12,540.00

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	17.60	700.00	12,320.00
Lorrie Denson	Paralegal	.80	275.00	220.00
TOTALS		18.40		\$ 12,540.00

Reviewed and Approved for Payment

March 31, 2026
Invoice No.: 545719

DISBURSEMENTS

Reviewed and Approved for Payment

Description	Amount
12/31/25 PACER SERVICE - Acct. 8606505, Inv. 8606505-Q42025, Usage: 10/1/25 - 12/31/25 - Amex Period Ending 2-28-DMS	10.80

TOTAL DISBURSEMENTS **\$ 10.80**

TOTAL THIS INVOICE **\$ 12,550.80**

Reviewed and Approved for Payment

March 31, 2026
Invoice No.: 545719

ACCOUNTS RECEIVABLE INVOICES OUTSTANDING

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
544970	2/28/26	2,750.00	2,730.00	20.00
			Reviewed and Approved for Payment	
	Previous Balance			\$ 20.00
	Balance Due This Invoice			<u>\$ 12,550.80</u>
	TOTAL BALANCE DUE			<u>\$ 12,570.80</u>
			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

March 31, 2026
Invoice No.: 545719
Client Matter:24718.3

REMITTANCE ADVICE

RE: Chapter 11 Debtor

Reviewed and Approved for Payment

BALANCE DUE THIS INVOICE	\$ 12,550.80
Previous Balance	<u>\$ 20.00</u>
TOTAL BALANCE DUE	<u>\$ 12,570.80</u>

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