



494 Broad Street
Newark, NJ 07102-3230
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AP MEWA
c/o Brian W. Hofmeister, Esq.
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April 30, 2026
Invoice No.: 546264

For professional services rendered and disbursements through April 30, 2026

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/09/26	SAL	B190	Emails from/to DWC regarding motion to seal exhibit to objection to Brainbuilders Claim Detail. Review of letter objection. Review emails between DWC and DFL Group regarding CMR. .	.40	550.00	220.00
3/10/26	SAL	B190	Review email from DWC to DFL Group regarding descriptor for CMR and emails with Clessuras regarding same.	.20	550.00	110.00
3/10/26	SAL	B190	Emails from/to DWC regarding status of motion to seal exhibit.	.20	550.00	110.00
3/10/26	SAL	B190	Draft NOM, Motion to Seal and Proposed Order for Exhibit to Clessarus objection to BrainBuilders. Emails to/from LD and DWC regarding confirmation of filing and service of same.	1.40	550.00	770.00
3/15/26	SAL	B190	Review emails between DFL Group and DWC regarding corrected Clessuras affidavit.	.10	550.00	55.00

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Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
3/16/26	SAL	B190	Email from LD responding to DFL group request for corrected Clessuras affidavit.	.10	550.00	55.00
4/14/26	RES	B110	Call with DWC to discuss research related to standard for interlocutory appeals in the third circuit. Follow up with LD for copy of summary judgment motion for purposes of background.	.20	325.00	65.00
4/16/26	DWC	B110	Call with BWH and professionals re hearing on Motion for SJ and BBs proofs	1.00	700.00	700.00
4/16/26	RES	B110	Review motion for summary judgment to understand factual background of case.	.50	325.00	162.50
4/16/26	RES	B110	Begin research to determine the standard for relief from interlocutory orders on a summary judgment motion.	.30	325.00	97.50
4/17/26	RES	B110	Continue research into the standard for interlocutory appeal in the Third Circuit.	.60	325.00	195.00
4/17/26	RES	B110	Begin drafting memo for DWC cataloguing results of research.	.40	325.00	130.00
4/20/26	DWC	B110	Meeting with BWH and professionals to prep for hearing on APEMT motion for SJ	1.00	700.00	700.00
4/20/26	DWC	B110	Coordinate rescheduling of hearing due to adversary counsel health issues	.50	700.00	350.00
4/20/26	RES	B110	Finalize research and organize memo for DWC cataloguing basis for appeal of an interlocutory appeal.	.50	325.00	162.50
4/21/26	RES	B110	Finalize memo for DWC.	1.10	325.00	357.50
TOTAL PROFESSIONAL SERVICES						\$ 4,240.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Donald W. Clarke	Partner	2.50	700.00	1,750.00
R. Edward Stone	Junior Associate	3.60	325.00	1,170.00
Susan A. Long	Counsel	2.40	550.00	1,320.00
TOTALS		8.50		\$ 4,240.00

Reviewed and Approved for Payment

TOTAL THIS INVOICE

\$ 4,240.00

Reviewed and Approved for Payment

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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		Reviewed and Approved for Payment	\$ 20.00
	Balance Due This Invoice			<u>\$ 4,240.00</u>
	TOTAL BALANCE DUE			<u>\$ 4,260.00</u>

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	\$ 4,240.00
Previous Balance	<u>\$ 20.00</u>
TOTAL BALANCE DUE	<u><u>\$ 4,260.00</u></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