



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

May 31, 2026
 Invoice No.: 547511

For professional services rendered and disbursements through May 31, 2026

Client Matter: 24718.3

RE: Chapter 11 Debtor

PROFESSIONAL SERVICES RENDERED

Date	Atty	Task	Description Of Services Rendered	Hours	Rate	Amount
5/01/26	DWC	B110	Emails with RES regarding research on interlocutory appeal.	.20	700.00	140.00
5/19/26	DMS	B110	Call with Hofmeister regarding status.	.20	900.00	180.00

TOTAL PROFESSIONAL SERVICES \$ 320.00

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Daniel M Stolz	Partner	.20	900.00	180.00
Donald W. Clarke	Partner	.20	700.00	140.00
TOTALS		.40		\$ 320.00

Reviewed and Approved for Payment

May 31, 2026
Invoice No.: 547511

DISBURSEMENTS

Description	Amount
4/30/26 Lexis-Nexis Research - Lexis-Nexis Research, RELX Inc. DBA LexisNexis, 3096453553	34.68
	Reviewed and Approved for Payment
TOTAL DISBURSEMENTS	\$ 34.68
TOTAL THIS INVOICE	\$ 354.68
	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

\$ 354.68

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