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Affiliated Physicians and Employers Maste
NJ
USA

April 4, 2023

Attention:

File #: 01465-2

Inv #: 13054

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-01-23	Letter/E-mails and discussions with Concord and DFL Group regarding tax assessments by IRS and related issues.	0.40	180.00	BWH
	Letter/E-mail review IRS proof of claim and discuss same with counsel	0.40	180.00	BWH
	Telephone call discussion with counsel regarding documents being produced to counsel for Megna Law and review documents	1.00	450.00	BWH
Mar-02-23	Letter/E-mails with Sari Placona regarding documents to be produced to counsel for Megna Law	0.40	180.00	BWH
	Letter/E-mails with SM Law regarding review and sign various affidavits of default	0.30	135.00	BWH
	Letter/E-mails with Concord, DFL Group and counsel regarding IRS tax invoices	0.40	180.00	BWH
	Letter/E-mails with DFL Group and Donation Clark regarding Genova Burns invoices for December 2022 and January 2023	0.40	180.00	BWH
	Review email from SM Law regarding installment payments from Beacon Graphics	0.20	90.00	BWH
Mar-03-23	Letter/E-mails with Genova Burns and DFL Group regarding BMC Group invoice	0.30	135.00	BWH

	Letter/E-mails with Don Clark and counsel for EANJ regarding motion to assume leases	0.30	135.00	BWH
	Letter/E-mail review and reply to emails with SM Law and Don Clark regarding email exchanges with counsel for SSMW, LLC as to collection litigation and settlement offer	0.40	180.00	BWH
	Review emails with MSB and DFL Group regarding response to Megna Law's counsel	0.40	180.00	BWH
	Review and approve Genova Burns January 2023 invoice	0.50	225.00	BWH
	Review MSB monthly novice for services rendered from January 1, 2023 to January 31, 2023	0.40	180.00	BWH
	Review and reply to emails with SM Law regarding proposed payment plan on settlements with various collection case defendants	0.20	90.00	BWH
	Review invoice from BMC Group for mailing of motion and status report and emails with DFL Group regarding payment of invoice	0.40	180.00	BWH
	Review emails with SM Law and Beacon Graphics regarding collection action	0.20	90.00	BWH
	Review emails from SM Law regarding collection action against Tuscany Four, Inc.	0.30	135.00	BWH
Mar-06-23	Letter/E-mails with DFL Group and Merlinos regarding retention of Mazars	0.20	90.00	BWH
	Letter/E-mails with Concord and DFL Group regarding posting on website	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding settlement with AM Trading	0.20	90.00	BWH
	Review Concord February 2023 invoice and emails with DFL Group regarding payment of same	0.40	180.00	BWH
	Review DFL invoice for February 2023 and approval of payment	0.30	135.00	BWH
	Review emails regarding pre-petition Rx claims	0.20	90.00	BWH

	Review emails with SM Law regarding draft certifications in opposition to motions to dismiss and review motions by Universal Interlock and Electrobill	0.40	180.00	BWH
	Review email from Brad Rice regarding letter from insurance carrier as to coverage on Sun Equity counter claim	0.20	90.00	BWH
	Telephone call weekly operations call with DFL Group, Concord and counsel	0.70	315.00	BWH
Mar-07-23	Letter/E-mails with counsel regarding call from counsel for Department of Banking and Insurance	0.20	90.00	BWH
	Review and sign various certifications of default in collection cases	0.40	180.00	BWH
	Review emails with Don Clark and counsel for K. Horozian Law	0.20	90.00	BWH
Mar-08-23	Letter/E-mails with counsel, Merlinos, DFL Group and Concord regarding draft retainer from Mazars	1.00	450.00	BWH
	Letter/E-mails with counsel regarding service list for motion in State Court	0.30	135.00	BWH
	Review emails with SM Law regarding collection matters	0.40	180.00	BWH
	Review email from Don Clark regarding Brainbuilder draft case management order	0.20	90.00	BWH
	Review draft letter and revisions to United Healthcare regarding Optum Rx Subrogation claim	0.40	180.00	BWH
	Review proposed retainer agreement from Mazars accounting firm	0.30	135.00	BWH
	Review emails with counsel regarding inquiries from members and creditors as to motion	0.20	90.00	BWH
Mar-09-23	Review and reply to emails with SM Law, Concord and Sari Placona service of complaint in collection lawsuit	0.30	135.00	BWH
Mar-10-23	Letter/E-mails with Don Clark and Sari	0.20	90.00	BWH

	Placona regarding collection law suit against Jumpin Jax and settlement offer			
	Review emails with Merlinos and Concord regarding proposed retainer from Mazars	0.40	180.00	BWH
Mar-13-23	Letter/E-mails with Don Clark and SM Law regarding levy on account of Mint Advertising	0.30	135.00	BWH
	Letter/E-mails with Don Clark and SM Law regarding payment plans for judgment debtors in collection law suits	0.30	135.00	BWH
	Letter/E-mails with Concord regarding payment for website and constant contact	0.20	90.00	BWH
	Letter/E-mail review and reply to emails with Don Clark and SM Law regarding collection action against Payton Elevators	0.20	90.00	BWH
	Letter/E-mail review emails with Concord and Morgan Stanley and TD Wealth	0.30	135.00	BWH
Mar-14-23	Letter/E-mails with Concord regarding TD wealth account and maintenance fee	0.20	90.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding levy on bank account of Mint Advertising	0.30	135.00	BWH
	Review and reply emails with Concord and Aetna	0.20	90.00	BWH
Mar-16-23	Letter/E-mails with court and United States Trustee's Office regarding pending motions	0.20	90.00	BWH
Mar-17-23	Attend telephone mediation regarding IRS refund litigation	3.00	1,350.00	BWH
	Letter/E-mails with counsel for EANJ regarding motion to assume contracts and collection litigation	0.20	90.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding collection motion against USC Environmental	0.30	135.00	BWH
	Letter/E-mail review and reply to emails from SM Law regarding letter by USC Environmental and claim of frivolous	0.40	180.00	BWH

	litigation and regarding Buldo Container request to vacate default			
	Letter/E-mails with counsel regarding returned mailing	0.20	90.00	BWH
	Review and reply to emails with TD wealth and Concord	0.20	90.00	BWH
	Review and approve Genova Burns February 23rd fee invoice	0.30	135.00	BWH
	Review emails with Don Clark regarding Brainbuilder litigation, discovery and failure of respond to subpoenas by Brainbuilder	0.30	135.00	BWH
	Review and sign certifications of default against various defendants in collection cases	0.20	90.00	BWH
Mar-20-23	Attend weekly operations call with DFL Group, Concord and Merlinos	0.60	270.00	BWH
	Letter/E-mails with SM Law regarding defaulted parties and related issues in collection litigation	0.30	135.00	BWH
	Letter/E-mails with Concord and Merlinos regarding accounting method for audit	0.20	90.00	BWH
	Review and sign certifications of default from SM Law in collection litigation	0.30	135.00	BWH
	Review email from counsel for Department of Banking and Insurance regarding motion to appoint professionals and follow up with counsel	0.50	225.00	BWH
	Review emails from Concord regarding IRS payments and amended proof of claim	0.20	90.00	BWH
	Review court order on retention of professionals	0.20	90.00	BWH
	Review updated daily cash forecast and cash flow report	0.20	90.00	BWH
	Review and reply emails with Concord regarding web hosting fees	0.20	90.00	BWH
Mar-21-23	Letter/E-mails with Concord and SM Law regarding status on collection cases	0.30	135.00	BWH

	Letter/E-mails and discussions with Concord regarding TD wealth account for APEMT's Department of Banking and Insurance	0.30	135.00	BWH
	Letter/E-mails and discussions with Sari Placona regarding Department of Banking and Insurance's intended objections to motion to employ professionals	0.40	180.00	BWH
	Letter/E-mails with SM Law and DFL regarding requests for trust foundation documents	0.20	90.00	BWH
	Letter/E-mails and discussions with Don Clark regarding Brainbuilder discovery requests and motion to quash	1.00	450.00	BWH
	Review letter to Department of Labor by DFL Group regarding audited financial statement	0.30	135.00	BWH
	Review and reply to email letter from counsel for trust member regarding case status	0.20	90.00	BWH
Mar-22-23	Review and reply to emails with SM Law and Concord regarding settlement offers and/or voluntary dismissals of various collection cases	1.10	495.00	BWH
Mar-23-23	Letter/E-mails and discussions with SM Law and Concord regarding collection action levy on Buldo Container and response to counsel for Buldo Container	0.40	180.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding discovery issues in collection litigation	0.30	135.00	BWH
	Review emails with Don Clark and Concord regarding claims motion against Pathology Associates of Central Jersey	0.30	135.00	BWH
	Telephone discussion with John McSorley regarding TD Wealth account	0.20	90.00	BWH
	Telephone call discussion and emails with SM Law and Concord regarding remittance from collections	0.20	90.00	BWH
Mar-24-23	Letter/E-mails with SM Law and Don Clark regarding collection litigation against J & A Plumbing	0.30	135.00	BWH

	Letter/E-mails with SM Law regarding levy on funds and vacating judgment against Buldo Container	0.40	180.00	BWH
	Review motion filed by Don Clark regarding motion to compel Brainbuilders compliance with subpoenas	0.40	180.00	BWH
	Review email from SM Law regarding remittance of collected funds	0.20	90.00	BWH
	Review pleadings filed by Bolan Jahnsen in connection with pending motion to dismiss collection action complaint	1.00	450.00	BWH
Mar-27-23	Attendance meeting with SM Law regarding status and strategy on State Court collection litigation and motions to dismiss	3.20	1,440.00	BWH
	Letter/E-mails with DFL Group and Don Clark regarding invoice from mediator	0.20	90.00	BWH
	Letter/E-mails with Don Clark and Concord regarding settlement proposals for resolving certain pending motions to modify claims	0.20	90.00	BWH
	Letter/E-mails with Don Clark and Concord regarding fee invoice from mediator in IRS litigation	0.20	90.00	BWH
	Letter/E-mails with Concord regarding request by Aetna regarding provider settlements and refunds for overpayments and adjustments and IRS amended claim	0.30	135.00	BWH
Mar-28-23	Letter/E-mails with Concord and DFL Group regarding review and approval of invoices	0.20	90.00	BWH
	Letter/E-mails and discussions with Don Clark regarding pending claims motions and related issues	0.40	180.00	BWH
	Letter/E-mails with DFL Group and SM Law regarding collection status report	0.20	90.00	BWH
	Letter/E-mails with DFL Group and Department of Labor regarding audited financial statements	0.20	90.00	BWH
	Review Universal Interlock reply in support of motion to dismiss	1.10	495.00	BWH

Mar-29-23	Attend weekly operations call with DFL Group, Concord and Sari Placona via zoom	0.70	315.00	BWH
	Letter/E-mails with Don Clark regarding various responses to omnibus claims motions	0.30	135.00	BWH
	Letter/E-mail emails discussions with counsel and DFL Group regarding retention of accountants to prepare audited financial statement	0.40	180.00	BWH
	Review email from Brad Rice regarding update status of representation	0.20	90.00	BWH
Mar-30-23	Letter/E-mails with DFL Group regarding retainer agreement with Mazar as Accountants	0.30	135.00	BWH
	Review McManimon Scotland February 2023 invoice	0.30	135.00	BWH
	Review and reply emails with SM Law and Don Clark regarding discovery requests in collection litigation cases	0.40	180.00	BWH
	Review Brainbuilder opposition to motion to expunge claim and discussion with Don Clark regarding same	0.40	180.00	BWH
	Totals	40.90	\$18,405.00	
Total Fee & Disbursements			\$18,405.00	
Balance Now Due			\$18,405.00	Reviewed & Approved for Payment