

Law Firm of Brian W Hofmeister LLC

3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648 USA

Ph:609-890-1500

Fax:609-890-6961

Affiliated Physicians and Employers Maste
NJ
USA

May 31, 2023

Attention:

File #: 01465-2

Inv #: 13213

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
May-01-23	Letter/E-mail review and reply emails with Concord regarding updated financial report	0.20	90.00	BWH
	Letter/E-mails with DFL Group and Concord regarding payment of monthly expenses	0.20	90.00	BWH
	Letter/E-mails with DFL Group and Concord regarding litigation claims and defenses	0.40	180.00	BWH
	Letter/E-mails with SM Law regarding settlement of collection against Hill Group	0.20	90.00	BWH
	Review emails with SM Law regarding Buldo Container lawsuit	0.20	90.00	BWH
May-02-23	Attend weekly operations meeting via zoom with DFL Group,Concord and Merlinos	0.80	360.00	BWH
	Letter/E-mails with DFL Group regarding mailing of monthly invoices	0.20	90.00	BWH
	Letter/E-mails with Concord regarding treatment of claims of members for refund and over payment	0.40	180.00	BWH
	Review emails from Concord regarding discovery responses for Brainbuilder and Qualcare litigation	0.50	225.00	BWH

	Review draft settlement agreement with EANJ and follow up emails	0.40	180.00	BWH
	Review email from Merlinos regarding summary of claim against Windsor and reasoning for conclusion in report	0.50	225.00	BWH
	Review and sign various certifications of default in collection action cases and in support of motion for Attorney fees	0.50	225.00	BWH
	Review updated financial report from Concord	0.20	90.00	BWH
	Telephone call and emails with SM Law regarding update on outcome of motions to dismiss hearing	0.30	135.00	BWH
May-03-23	Letter/E-mail review emails with Concord and Merlinos regarding Windsor response to claims raised in Receiver's investigation report	0.80	360.00	BWH
May-04-23	Letter/E-mails with Concord and Merlinos regarding Windsor claims and Hill litigation	0.80	360.00	BWH
	Review MSB monthly fee statement	0.30	135.00	BWH
May-05-23	Review Concord April 2023 detailed invoice statement	0.30	135.00	BWH
	Review and sign certifications of default from SM Law regarding collection litigation defendants who have not filed answers	0.50	225.00	BWH
	Review email from SM Law regarding dissolved business on collection action against Pinder, MD and reply to same	0.30	135.00	BWH
	Telephone call conference with Brad Rice, DFL Group and Merlinos regarding potential claims against Windsor and issues going forward	1.50	675.00	BWH
May-08-23	Attend weekly operations call with DFL Group, Merlinos, Windsor and counsel	0.90	405.00	BWH
	Review and sign certifications of default against various collection case defendants	0.40	180.00	BWH
	Review emails with Concord and SM Law regarding Haddad Plumbing collection litigation	0.50	225.00	BWH

	Review draft response to discovery demands prepared by SM Law	0.30	135.00	BWH
May-09-23	Review emails regarding court decision on various motions to dismiss collection complaints	0.40	180.00	BWH
	Review emails with counsel and Concord regarding responses to Haddad Plumbing discovery	0.50	225.00	BWH
May-10-23	Letter/E-mails and discussions with SM Law and Concord regarding various collection litigations and settlement offers and Haddad litigation discovery	0.60	270.00	BWH
	Review emails with SM Law and Don Clark regarding responses to discovery requests in collection litigation	0.50	225.00	BWH
May-11-23	Letter/E-mail review emails with DFL Group and Concord regarding new claim presented by Aetna and follow up on same	0.30	135.00	BWH
May-12-23	Review emails regarding monthly invoices from professionals	0.40	180.00	BWH
	Review emails from SM Law regarding court ruling on motions to dismiss	0.40	180.00	BWH
	Review emails from Concord and SM Law regarding Microseal Industries collection litigation and discovery	0.40	180.00	BWH
	Review emails with Don Clark and SM Law regarding settlement offer from Reliance Medical Group	0.30	135.00	BWH
May-15-23	Letter/E-mails with counsel for Reliance Medical Group and SM Law regarding settlement offer	0.20	90.00	BWH
	Letter/E-mails with SM Law, DFL Group and Concord regarding set up conference call and request for reconciliation	0.50	225.00	BWH
	Letter/E-mails with DFL Group and professionals regarding requests for status updates for next interim report to court	0.30	135.00	BWH
	Review finalized responses to RFA's from Miles Technology and approval of same	0.30	135.00	BWH

	Review Genova Burns monthly detailed invoice	0.30	135.00	BWH
	Review emails regarding monthly detailed invoices from DFL Group, Concord and MSB	1.20	540.00	BWH
	Telephone call discussion with SM Law regarding collections on special assessment litigation judgments and related issues	0.30	135.00	BWH
	Telephone call weekly zoom call with DFL Group, Concord and Merlinos regarding operations and issues going forward	0.50	225.00	BWH
May-16-23	Letter/E-mails with counsel regarding bankruptcy court upcoming hearing to close main case	0.20	90.00	BWH
	Review emails with DFL Group and Concord regarding draft emails for posting administrative monthly professional fee statements on constant contact	0.30	135.00	BWH
	Review emails with SM Law regarding discovery response in Microseal collection action litigation	0.30	135.00	BWH
May-17-23	Letter/E-mails with Don Clark and Concord regarding QualCare discovery requests	0.30	135.00	BWH
	Review late proof of claim and email with Concord and Don Clark regarding objection to claim	0.30	135.00	BWH
	Review and sign certifications of default against various collection litigation defendants	0.30	135.00	BWH
	Review email and comments to draft objection to Department of Banking and Insurance motion for reconsideration	0.40	180.00	BWH
	Telephone call conference with SM Law, Concord, DFL Group and Merlinos regarding collection litigation remittance reconciliation	0.50	225.00	BWH
May-18-23	Letter/E-mails with United States Trustees and Don Clark regarding adjourning motion to close case and court notice of case closing	0.30	135.00	BWH
	Letter/E-mails with Concord and Don Clark regarding Brainbuilder and Qualcare litigation	0.40	180.00	BWH

May-19-23	Letter/E-mails with SM Law and Don Clark regarding frivolous litigation demand by counsel for Beacon Graphics and related issues	0.30	135.00	BWH
	Review emails with counsel regarding Department of Banking and Insurance objection to application to retain accountant	0.30	135.00	BWH
	Review discovery response by Cooper Center in collection litigation	0.30	135.00	BWH
May-22-23	Attendance weekly operations zoom meeting with counsel, DFL Group and Concord	0.60	270.00	BWH
	Letter/E-mails with counsel regarding call from counsel for Department of Banking and Insurance as to pending motions	0.20	90.00	BWH
	Review emails with Merlinos and Concord regarding Wndsor damage calculation	0.40	180.00	BWH
	Review emails with SM Law and Don Clark regarding Pro-Tech Driving Academy motion to dismiss and related issues	0.60	270.00	BWH
	Review emails from Concord regarding postings on constant contact and documents for Qualcare discovery responses	0.50	225.00	BWH
	Review emails and reply with comments to draft response to Department of Banking and Insurance opposition to retention of Accountant	1.00	450.00	BWH
	Review updated status report from Shebell & Shebell	0.20	90.00	BWH
May-23-23	Letter/E-mails with counsel, DFL Group and Concord regarding formulating damage claim against Windsor	0.50	225.00	BWH
	Letter/E-mails with SM Law regarding finalized responses to Haddad Plumbing discovery demands	0.50	225.00	BWH
	Review and reply to email from counsel regarding member claim for over payment	0.20	90.00	BWH
	Review draft letter to Megna Law's counsel and comments to same regarding potential claims and settlement discussions	0.60	270.00	BWH

	Review and reply to emails with DFL Group, Merlinos and Shebell Law Firm regarding Worker's Compensation claims and remittance	0.50	225.00	BWH
	Review emails with counsel and counsel for EANJ regarding approval of settlement terms by EANJ Board	0.20	90.00	BWH
May-24-23	Letter/E-mails with Concord, DFL Group and Merlinos regarding Windsor damage assessment`	0.40	180.00	BWH
	Letter/E-mails with counsel and DFL Group regarding further revisions to Megna law negligence claims letter	0.40	180.00	BWH
	Letter/E-mails with Concord regarding resolution to change over payment TD Bank account	0.30	135.00	BWH
	Review notice of withdrawal of claim by Children's Specialized Hospital	0.20	90.00	BWH
	Review and reply to emails with counsel and Concord regarding request for overpayment of premiums by Ten Holland, LLC	0.40	180.00	BWH
	Review Merlinos April 2023 monthly fee statement	0.20	90.00	BWH
May-25-23	Review and reply emails with Concord regarding filing missing monthly reports with Bankruptcy court	0.40	180.00	BWH
	Review MS&B monthly invoice and detail time entry for April 2023	0.50	225.00	BWH
May-26-23	Review draft discovery responses to Hill Enterprises from SM Law	1.10	495.00	BWH
May-29-23	Review Merlinos May 2023 detailed invoice	0.30	135.00	BWH
	Review and sign missing monthly reports for bankruptcy court	0.40	180.00	BWH
	Review draft responses to IRS discovery demands	0.70	315.00	BWH
May-31-23	Letter/E-mails with Concord and SM Law regarding collection litigation against Clara Barton Dental	0.30	135.00	BWH

Letter/E-mails with counsel regarding draft notice of substantial consummation of plan to file with client	0.20	90.00	BWH
Review monthly summary statement from Nagel Rice	0.20	90.00	BWH
Review cataloging of professional invoices	0.30	135.00	BWH
Totals	35.50	<u>\$15,975.00</u>	

Total Fee & Disbursements	Reviewed and Approved for Payment	\$15,975.00
Previous Balance		41,369.38
Previous Payments		18,405.00
Balance Now Due		\$38,939.38

PAYMENT DETAILS

May-17-23	payments	18,405.00
Total Payments		\$18,405.00