



December 19, 2022
Invoice: Number: 75433

Billing Email Address
Brian Hofmeister Esq. (bwh@hofmeisterfirm.com)

Law Firm of Brian W. Hofmeister
Attn: Brian Hofmeister, Esq.
3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648

In Reference To: Professional Time and Expense
Time through November 30, 2022
Law Firm of Brian W. Hofmeister
APEMT - Bankruptcy Actuarial Analysis - Interim Billing

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Berman, Michael	8.00	370.00	\$2,960.00
Coleman, Ruth	5.50	300.00	\$1,650.00
Subtotal	13.50		\$4,610.00
		Billed Time & Expenses	\$4,610.00
		Invoice Total	\$4,610.00

Thank you for your business. Invoices are due upon receipt and your prompt payment is appreciated.
If you have questions, please contact JoAnn Evans at (678) 684-4705. jevans@merlinosinc.com



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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
10/28/22	Berman, Michael	Call with Mary Jo on damage report	0.25	92.50
10/31/22	Berman, Michael	Update report and send	0.25	92.50
11/08/22	Berman, Michael	Review draft of MJ Lopez damage demand letter to Windsor	0.75	277.50
11/09/22	Berman, Michael	Call with MJU Lopez; Create edits to the MJ Lopez Windsor damage demand letter draft	1.25	462.50
11/14/22	Berman, Michael	Project planning - Call with MJL; Call with Brian; Review Windsor files on member assessments - summarize for MJL	1.75	647.50
11/18/22	Berman, Michael	Call with MJL to discuss assessment; Review of Windsor modeling memo that explains how the assessment was calculated	1.50	555.00
11/28/22	Coleman, Ruth	Planning meetings with MB. Download data from FTP and begin review.	2.50	750.00
11/28/22	Berman, Michael	Review data from APEMT with RC	0.50	185.00
11/29/22	Coleman, Ruth	Continue review of data, document findings. Meet with MB and team	2.00	600.00
11/29/22	Berman, Michael	Call with MJ Lopez	0.25	92.50
11/29/22	Berman, Michael	Call with Condord; FU with RC and MJ	0.75	277.50
11/30/22	Coleman, Ruth	Begin loading data in preparation	1.00	300.00
11/30/22	Berman, Michael	Call with MJ to discuss Aetna claims; FU with RC; Call with Marie Noble to discuss subrogation	0.75	277.50
Subtotal			13.50	4,610.00

Billed Time & Expenses \$4,610.00

Invoice Total \$4,610.00

Reviewed and Approved for Payment

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