



January 13, 2023

Invoice: Number: 75619

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 December 31, 2022  
Law Firm of Brian W. Hofmeister  
APEMT - Bankruptcy Analysis; Construction of Claims  
Database; Brainbuilders Analysis; Proof of Claim  
Analysis.

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Berman, Michael	3.75	370.00	\$1,387.50
Coleman, Ruth	93.50	300.00	\$28,050.00
<b>Subtotal</b>	<b>97.25</b>		<b>\$29,437.50</b>

**Billed Time & Expenses**

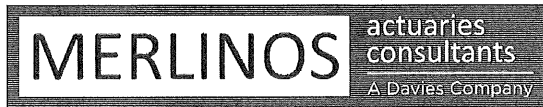
**\$29,437.50**

Invoice Total

**\$29,437.50**

Reviewed and Approved for Payment

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



January 17, 2023

Invoice: Number: 75619

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 Attn: Brian Hofmeister, Esq.  
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**In Reference To: Professional Time and Expense  
 Time through December 31, 2022  
 Law Firm of Brian W. Hofmeister  
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 Analysis.**

<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
12/05/22	Berman, Michael	FU with Brian on year end work	0.25	92.50
12/08/22	Berman, Michael	FU with MJ Lopez on possible cliams database.	0.25	92.50
12/08/22	Coleman, Ruth	Begin loading the UMED and URX data	3.00	900.00
12/09/22	Berman, Michael	Call with Ruth to discuss claims database	0.50	185.00
12/09/22	Coleman, Ruth	Finish loading the data into SQL and balance	8.50	2,550.00
12/12/22	Coleman, Ruth	Start dashboards. Review data dictionary and requirments	3.00	900.00
12/13/22	Coleman, Ruth	Continue on dashboards	3.00	900.00
12/14/22	Coleman, Ruth	Dashboards.	4.00	1,200.00
12/15/22	Coleman, Ruth	Dashboards.	5.00	1,500.00
12/16/22	Coleman, Ruth	Dashboards.	6.00	1,800.00
12/16/22	Berman, Michael	Call with Ruth for status check on database	0.50	185.00
12/17/22	Coleman, Ruth	Establish a link between the Medical members and Rx Members. Update dashboard	4.00	1,200.00
12/19/22	Berman, Michael	Review DB with Ruth; FU with Dawn	0.50	185.00
12/20/22	Berman, Michael	Call with Ruth; Correspondence with Mary Jo Lopez	0.50	185.00
12/21/22	Berman, Michael	Call with Ruth and Concord to discuss medical and Rx claims database; Call with Kim Mack ROsenberg about APEMT autism lawsuit	1.25	462.50
12/21/22	Coleman, Ruth	Meeting with client and Michael B	1.25	375.00
12/21/22	Coleman, Ruth	Compile and document Rx and Med claims out of balance	1.25	375.00
12/21/22	Coleman, Ruth	Begin loading new Rx data prior to 1-1-21	3.00	900.00
12/22/22	Coleman, Ruth	Troubleshooting new Rx data prior to 1/1/2021	4.00	1,200.00
12/22/22	Coleman, Ruth	Troubleshoot zoned Decimal numeric fields in ESI files	1.50	450.00
12/23/22	Coleman, Ruth	Import and combine (distinct) all 28 ESI files. Begin incorporating, into existig Aetna Rx file	8.00	2,400.00

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12/24/22	Coleman, Ruth	Troubleshooting new Rx data	2.00	600.00
12/26/22	Coleman, Ruth	Continue attemptig to foot (reconcile) the ESI Rx data. Incorporate them into the dashboards	8.00	2,400.00
12/27/22	Coleman, Ruth	Work on Brainbuilders utilization report	6.00	1,800.00
12/28/22	Coleman, Ruth	Finish Brainbuilders utilization report.	3.00	900.00
12/28/22	Coleman, Ruth	Begin the report for the same members, other providers.	3.00	900.00
12/29/22	Coleman, Ruth	Fnish Utilization report for on other providers for members who went to Brainbuilders	3.00	900.00
12/30/22	Coleman, Ruth	Begin Proof of Payment report. Emails to team.	9.00	2,700.00
12/31/22	Coleman, Ruth	Continue proof of payment claims listing. Many of them need to be researched individually, some based on very little information	4.00	1,200.00
<b>Subtotal</b>			<b>97.25</b>	<b>29,437.50</b>

**Billed Time & Expenses** \$29,437.50

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