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Affiliated Physicians and Employers Maste
NJ
USA

May 3, 2023

Attention:

File #: 01465-2

Inv #: 13189

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-03-23	Attend weekly operations zoom meeting with DFL Group, Concord, Merlinos and counsel review	0.80	360.00	BWH
	Letter/E-mails with DFL Group and Concord regarding postings for web site and constant contact	0.30	135.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding discovery issues in collection litigation cases	0.30	135.00	BWH
	Review February 2023 invoices for Nagel Rice and MS & B	0.40	180.00	BWH
Apr-04-23	Letter/E-mails with Don Clark regarding joint litigation agreement with QualCare	0.20	90.00	BWH
	Letter/E-mails and discussion with DFL Group regarding follow up with Department of Labor as to audited financial statement	0.20	90.00	BWH
	Letter/E-mails with counsel and DFL Group regarding potential claims against Megna Law	0.40	180.00	BWH
	Telephone conference call with Brad Rice and counsel regarding potential professional liability claims and legal issues going forward	0.20	90.00	BWH
	Telephone call with SM Law and Don Clark	0.80	360.00	BWH

	regarding collection action law suits status update, motions to dismiss, discovery disputes and related issues			
Apr-05-23	Letter/E-mails with SM Law regarding W-9 for C-Rod settlement	0.20	90.00	BWH
	Letter/E-mail and discussion with SM Law and Don Clark regarding pleadings and hearing on motions to dismiss certain collection cases	1.00	450.00	BWH
	Review monthly invoice from Concord for March 2023	0.30	135.00	BWH
	Review pleadings filed in connection with motion to dismiss in preparation for April 6, 2023 hearing	1.00	450.00	BWH
	Review signed omnibus order modifying claims entered by Bankruptcy Court	0.20	90.00	BWH
	Review emails with SM Law and Don Clark regarding two letters from collection litigation defendants demanding dismissal	0.30	135.00	BWH
	Telephone call discussion with SM Law regarding levied funds on collection lawsuit judgment	0.20	90.00	BWH
Apr-06-23	Attend court hearing on opposition to Bolan Jahnsen motion to dismiss collection law suit and follow up discussions	1.00	450.00	BWH
	Letter/E-mails and discussions with SM Law, Concord and Don Clark regarding preparation for argument on motions to dismiss collection claims	0.40	180.00	BWH
	Letter/E-mails with Don Clark and Concord regarding Brainbuilder litigation	0.20	90.00	BWH
	Letter/E-mails with DFL Group and Concord regarding updated website	0.20	90.00	BWH
	Review Concord and DFL Group March 2023 invoices	0.40	180.00	BWH
	Review motion by Department of Banking and Insurance for reconsideration and call with	1.00	450.00	BWH

	Don Clark regarding prepare and file opposition			
	Telephone call conference call with Aetna, DFL Group, Concord and general counsel regarding overpayments and refunds and pending litigation claims	0.80	360.00	BWH
	Telephone call discussion with DFL Group regarding Aetna Litigation provider claims and options for resolving same going forward	0.30	135.00	BWH
Apr-10-23	Letter/E-mails with DFL Group regarding status up date of open collection claims and reconciliation of commissions collected by SM Law	1.10	495.00	BWH
	Letter/E-mails with Brad Rice and Concord regarding collection action counterclaims and insurance coverage	0.20	90.00	BWH
	Review emails to counsel for Aetna by DFL Group	0.20	90.00	BWH
	Telephone call attend weekly operations zoom call with DFL Group, Concord, Merlinos and counsel	0.80	360.00	BWH
Apr-12-23	Letter/E-mails with SM Law regarding sign various certifications in support of default judgment in collection cases	0.30	135.00	BWH
	Letter/E-mails with Brad Rice regarding insurance claims and collection matters	0.40	180.00	BWH
	Letter/E-mails and discussion with Don Clark regarding Brainbuilders and opposition to Department of Banking and Insurance motion	0.40	180.00	BWH
	Letter/E-mails with Concord regarding modifications to website for posting professional fees and pleadings	0.30	135.00	BWH
	Review and reply to emails with SM Law regarding mediation statement and proof of dissolved collection litigation defendant	0.40	180.00	BWH
	Review and reply to emails regarding revised retainer agreement with Mazars	0.30	135.00	BWH
	Review draft motion to retain Mazars	0.20	90.00	BWH

Apr-13-23	Attendance arbitration in collection litigation with SM Law and follow up call	1.00	450.00	BWH
	Letter/E-mails with Concord regarding letter to former board members	0.20	90.00	BWH
	Review IRS discovery demands	0.30	135.00	BWH
	Review Genova Burns March 2023 invoice	0.30	135.00	BWH
	Review and reply to emails with SM Law and Donation Clark regarding default against pipeline valves and claim that their payment was misplaced	0.40	180.00	BWH
	Review draft discovery demands for Brainbuilder and Qualcare litigation	0.40	180.00	BWH
	Review written court decision from motion to dismiss from collection action against Bolan Jahsen and follow up emails with counsel as to application in similar matters	0.40	180.00	BWH
	Telephone call with Sari Placona regarding opposition to Department of Banking and Insurance motion to reconsider	0.30	135.00	BWH
Apr-14-23	Attend meeting with William Megna and counsel regarding informal settlement negotiations	6.70	3,015.00	BWH
	Review emails from SM Law regarding discovery from counsel for Premier Medical Alliance	0.50	225.00	BWH
	Review Genova Burn's monthly invoice	0.30	135.00	BWH
	Review and reply to email from Don Clark regarding opposition to Department of Banking and Insurance motion for reconsideration	0.20	90.00	BWH
	Review emails with counsel and mailing service	0.20	90.00	BWH
	Review emails with Don Clark regarding IRS Discovery requests	0.20	90.00	BWH
	Review emails with Sari Placona and Brad	0.30	135.00	BWH

	Rice regarding research and supplemental letter to William Megna			
Apr-17-23	Attendance weekly operations zoom call with DFL Group, Concord, Merlino and counsel	1.00	450.00	BWH
	Review emails with SM Law and Don Clark regarding collection matters	0.50	225.00	BWH
	Review and reply to email from Concord regarding letter to former board	0.20	90.00	BWH
	Review email from DFL Group regarding Aetna claim settlement	0.20	90.00	BWH
Apr-18-23	Review and reply to email from Concord regarding 2022 filing of 1041	0.20	90.00	BWH
	Review Windsor strategy response to Receiver report of potential negligence claims	0.50	225.00	BWH
	Review and reply to emails regarding updated constant contact website	0.20	90.00	BWH
Apr-19-23	Letter/E-mails with SM Law regarding review and sign certification in opposition to motions to dismiss in collection cases	0.50	225.00	BWH
	Letter/E-mails with Brad Rice and Sari Placona regarding legal research on claims against Megna Law	0.40	180.00	BWH
	Review reply to email from Sari Placona regarding revised draft motion to retain accountants	0.40	180.00	BWH
	Review and reply to emails with SM Law regarding draft responses to Hudson Hill discovery demands	0.50	225.00	BWH
	Review draft tolling agreement for Megna Law claims from Brad Rice and comments to same	0.30	135.00	BWH
Apr-20-23	Letter/E-mail review and reply emails regarding updated website	0.30	135.00	BWH
	Letter/E-mails with SM Law regarding update on status of collection cases	0.30	135.00	BWH

	Review draft from Bard Rice regarding tolling agreement with Megna Law	0.20	90.00	BWH
	Review email from Merlinos regarding comments to Windsor defense letter	0.30	135.00	BWH
	Review and reply to email for SM Law regarding certain collection matters and dissolved businesses	0.20	90.00	BWH
Apr-21-23	Review email from Don Clark together with Brainbuilders objection to motions to quash and to compel discovery	0.60	270.00	BWH
	Review emails with DFL Group and Concord regarding posting motion to appoint accountant and monthly professional invoice	0.40	180.00	BWH
	Review and reply to email from SM Law regarding scheduled hearing on certain motions to dismiss collection cases	0.20	90.00	BWH
Apr-24-23	Attend weekly operations zoom call with DFL Group, Merlinos and Concord	1.50	675.00	BWH
	Letter/E-mails with counsel and DFL Group regarding mailing list for motions and monthly invoicing	0.30	135.00	BWH
Apr-25-23	Letter/E-mails and discussions with SM Law regarding default against defunct and sold business	0.30	135.00	BWH
	Letter/E-mails with Don Clark regarding Qual Care and Brainbuilder discovery responses	0.50	225.00	BWH
	Letter/E-mails with Concord and SM Law regarding Hudson Hill discovery	0.20	90.00	BWH
	Review and execute various certifications of default from SM Law	0.50	225.00	BWH
Apr-26-23	Letter/E-mails with Brad Rice regarding monthly summary of services and update	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding Buldo Container levied funds and proposed consent order	0.30	135.00	BWH
	Letter/E-mails with SM Law regarding disposition of law suits against two closed businesses	0.40	180.00	BWH

	Letter/E-mails with Concord regarding Hudson Hill collection action	0.20	90.00	BWH
	Review email from SM Law regarding discovery responses by Data Trend Corp.	0.30	135.00	BWH
	Review EANJ supplemental position letter in advance of settlement meeting	1.20	540.00	BWH
Apr-27-23	Letter/E-mails with Concord and SM Law regarding Hudson Hill Litigation	0.50	225.00	BWH
	Letter/E-mails with Concord regarding recalculation of IRS claim	0.20	90.00	BWH
	Letter/E-mails with DFL Group, regarding approval of invoice for JET System	0.20	90.00	BWH
	Letter/E-mails with Concord regarding payment of IRS claim and prepare check and mail to IRS	0.40	180.00	BWH
	Review IRS response to request for production	0.30	135.00	BWH
	Telephone call with Don Clark regarding outcome of motions to compel and quash	0.30	135.00	BWH
Apr-28-23	Attendance meeting in Livingston with counsel and representatives from EANJ	5.00	2,250.00	BWH
	Letter/E-mails with SM Law regarding Hudson Hill litigation	0.20	90.00	BWH
	Letter/E-mails and discussions with SM Law regarding collection litigation	0.50	225.00	BWH
	Prepare for settlement meeting with EANJ	1.00	450.00	BWH
	Review email from Concord regarding responses to IRS discovery demand	0.30	135.00	BWH
	Review emails with counsel regarding draft settlement agreement with counsel	0.40	180.00	BWH
	Review and reply to emails with Concord and DFL Group regarding denied claims by [REDACTED]	0.20	90.00	BWH
	Telephone call conference with Don Clark,	0.60	270.00	BWH

Concord and counsel regarding discovery responses to IRS and Brainbuilders and Aetna

Totals	Reviewed and Approved for Payment	50.80	\$22,860.00
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DISBURSEMENTS

Apr-14-23	Photocopies	17.80
	Travel	86.58

Totals	Reviewed and Approved for Payment	\$104.38
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Total Fee & Disbursements	Reviewed and Approved for Payment	\$22,964.38
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Previous Balance	18,405.00
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Balance Now Due	\$41,369.38
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