

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

July 13, 2023

Attention:

File #: 01465-2

Inv #: 13384

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-01-23	Letter/E-mails with SM Law regarding secure lock and safe company collection case status and issues	0.40	180.00	BWH
	Letter/E-mails with SM Law and MSB regarding settlement discussions with counsel for G&M, LLC and Spine and Pain Specialty Care collection litigation	0.40	180.00	BWH
	Emails with Merlino and DFL Group regarding revised damages report for Windson	0.50	225.00	BWH
	Letter/E-mails review emails with Don Clark and counsel for United States Trustee regarding closing bankruptcy case	0.20	90.00	BWH
	Review emails and copy of court order and opinion on motions to retain accountant and reconsideration	1.40	630.00	BWH
	Review emails with SM Law regarding motion to dismiss filed by Pro Tech Driving	0.50	225.00	BWH
	Review and sign multiple certifications in support of defaults against various collection litigation defendants	0.50	225.00	BWH
Jun-02-23	Telephone call conference with counsel and DFL Group regarding court ruling on motion	0.50	225.00	BWH

	to reconsider and to appoint Accountant and issues going forward			
Jun-05-23	Letter/E-mails with SM Law regarding collection action against All Secure Locks	0.30	135.00	BWH
	Review DFL Group monthly invoice detail for May 2023	0.30	135.00	BWH
	Telephone call attended weekly administrative meeting with counsel, DFL Group and Merlinos	1.00	450.00	BWH
Jun-06-23	Letter/E-mails with SM Law regarding settlement of certain collection matters	0.40	180.00	BWH
	Review Nagel Rice monthly invoice detail	0.30	135.00	BWH
Jun-07-23	Letter/E-mails and conference call with counsel, DFL Group and counsel for Department of Banking and Insurance regarding meet and confer per court order	1.00	450.00	BWH
	Review Concord May 2023 monthly invoice detail	0.30	135.00	BWH
	Review draft discovery responses from SM Law regarding UNIK and IMP collection litigations	1.00	450.00	BWH
Jun-08-23	Letter/E-mail review and reply emails and discussions with Concord DFL Group and counsel regarding updated website posting and related issues	0.60	270.00	BWH
	Letter/E-mail review emails with Concord and SM Law regarding collection litigation with UNIK International independent management of properties	0.90	405.00	BWH
	Letter/E-mails with Don Clark and United States Trustee's counsel regarding notice of substantial consummation	0.50	225.00	BWH
Jun-09-23	Letter/E-mail review and reply emails with SM Law regarding various certifications of collection action defaults	1.00	450.00	BWH
	Review emails with Don Clark and counsel for Brainbuilders regarding discovery issues	0.80	360.00	BWH

Jun-12-23	Review and reply emails regarding Genova Burns May 2023 detailed invoice review emails with DFL Group, Merlinos regarding updated damage report as to Windsor	0.40	180.00	BWH
	Review and sign various certifications in support of collection litigation defaults	0.50	225.00	BWH
Jun-13-23	Letter/E-mails with SM Law regarding ProTech Driving MTD	0.30	135.00	BWH
	Review email from SM Law regarding monthly remittance of collected funds from collection litigation	0.50	225.00	BWH
	Review emails with Merlinos and Brad Rice regarding revised damage calculations against Windsor	1.20	540.00	BWH
	Review emails with Don Clark regarding Brainbuilder discovery demands	0.30	135.00	BWH
	Review emails with counsel and counsel for Department of Banking and Insurance regarding meet and confer issues	0.20	90.00	BWH
Jun-14-23	Attend zoom call with counsel, Brad Rice, DFL Group, Concord and Merlinos regarding damage report analysis for claims against Windsor	1.00	450.00	BWH
	Letter/E-mails with Don Clark, DFL Group, counsel and Merlinos regarding Windsor damage claim and updates for quarterly report	1.20	540.00	BWH
Jun-15-23	Letter/E-mails with Concord and SM Law regarding discovery responses for collection litigation with Hudson Hill and Bolan Jahnsen	0.50	225.00	BWH
	Letter/E-mails with SM Law regarding supplemental discovery requests by Amtel and Ruoff	0.50	225.00	BWH
	Letter/E-mails with SM Law and counsel regarding collection litigation against power practice and claimed defenses by successor owner	0.40	180.00	BWH
	Review emails regarding updated web site posting	0.40	180.00	BWH

	Review and reply emails with SM Law regarding settlement offers with Spine & Pain Speciality care and designs by G&M, LLC	0.30	135.00	BWH
	Review emails with DFL Group and Concord regarding posting monthly professional invoices	0.30	135.00	BWH
	Review emails from client regarding draft certification in support of settlement and release of custodial account and related issues	0.50	225.00	BWH
Jun-16-23	Telephone call conference call with counsel, DFL Group and Concord regarding Brainbuilder litigation and discovery issues and review Brainbuilder document production	1.90	855.00	BWH
Jun-19-23	Attendance weekly operations call with DFL Group and Concord	1.00	450.00	BWH
	Letter/E-mails with Don Clark and Concord regarding Brainbuilders discovery and disputed claim	1.00	450.00	BWH
	Review and reply emails with Concord and Don Clark regarding QualCare discovery	1.30	585.00	BWH
	Review and sign draft certifications of default against various collection defendants from SM Law	1.20	540.00	BWH
	Review updated web site and constant contact posted notices	0.50	225.00	BWH
Jun-20-23	Letter/E-mails and discussions with counsel, DFL Group and Concord regarding analysis of Brainbuilder claims and discovery response	2.80	1,260.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding discovery responses in collection case with Independent Management Properties	0.50	225.00	BWH
Jun-21-23	Letter/E-mails and discussions with Don Clark, DFL Group, Concord and general counsel regarding Brainbuilder litigation discovery and litigation strategy	2.60	1,170.00	BWH
	Letter/E-mails with SM Law regarding collection claim against Wendell's Discount Trailer Warehouse	0.40	180.00	BWH
	Letter/E-mails with SM Law regarding	0.60	270.00	BWH

	non-binding arbitration and propose arbitration statement			
Jun-22-23	Letter/E-mails and discussions with SM Law regarding non-binding arbitration	0.20	90.00	BWH
	Letter/E-mails and discussions with Don Clark, DFL Group and Concord regarding Brainbuilder litigation issues and strategy and Nussbaum deposition	2.20	990.00	BWH
	Letter/E-mails with Concord regarding constant contact email campaign status report	0.20	90.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding discovery responses to Independent Management of Properties	0.60	270.00	BWH
	Review letters and check from Shebell & Shebell and forward to Concord	0.40	180.00	BWH
Jun-23-23	meeting - with Anthony Sodono regarding claims, Mazar, Department of Banking & Insurance, IRS claims and strategy	1.80	810.00	BWH
	Office meeting with Anthony Sodono regarding case issues and strategy going forward	1.80	810.00	BWH
	Review MSB monthly billing invoice detail for May 2023 and approval of same	0.60	270.00	BWH
	Review and reply emails with SM Law and Don Clark regarding settlement offer by counsel for nine(9) collection action defendants	1.00	450.00	BWH
Jun-26-23	Attendance weekly operations zoom call with DFL Group, Concord, Merlinos and counsel	1.00	450.00	BWH
	Letter/E-mail review and reply to emails with SM Law regarding Hill Enterprises collection litigation and discovery issues	0.50	225.00	BWH
	Letter/E-mails with Concord regarding IRS notices	0.30	135.00	BWH
	Letter/E-mails with DFL Group and Don Clark regarding QualCare and Brainbuilder claims analysis	0.30	135.00	BWH

	Review and sign certifications in support of default judgments against various collection claim defendants	1.00	450.00	BWH
	Telephone call with counsel regarding claims against Windsor, EANJ and Megna Law	0.50	225.00	BWH
Jun-27-23	Review emails with Concord and counsel regarding letter to IRS to verify payment of outstanding claims	0.50	225.00	BWH
	Review and reply to emails with SM Law regarding settlement offers from various collection litigation defendants	0.40	180.00	BWH
Jun-28-23	Letter/E-mails with SM Law and Concord regarding collection litigation with Clara Barton Dental	0.40	180.00	BWH
	Letter/E-mails with Don Clark, Concord and DFL Group regarding Brainbuilder discovery motion and related issues	1.10	495.00	BWH
	Review and reply to emails with SM Law and Don Clark regarding discovery requests in Economy Freight collection litigation	0.40	180.00	BWH
	Review emails with counsel for EANJ regarding revisions and comments to draft settlement agreement	0.50	225.00	BWH
	Review reply to emails with SM Law regarding Biogenesis collection litigation discovery issues	0.50	225.00	BWH
Jun-29-23	Letter/E-mails with Don Clark regarding IRS mediation date	0.20	90.00	BWH
	Letter/E-mails with counsel regarding revisions to settlement agreement with EANJ	0.50	225.00	BWH
	Letter/E-mails with counsel, DFL Group and Concord regarding Brainbuilder discovery motion	0.80	360.00	BWH
	Review emails with counsel, DFL Group and Merlinos regarding damage model report for Windsor claim	1.30	585.00	BWH
Jun-30-23	Letter/E-mails with counsel and counsel for Department of Banking and Insurance regarding retention of accountant	0.40	180.00	BWH

Review and reply emails with SM Law and Don Clark regarding Comnet Telecom discovery issues	1.10	495.00	BWH
Review and reply to emails with SM Law regarding supplemental discovery responses to Hill Enterprises	0.90	405.00	BWH
Totals	Reviewed and Approved for Payment	56.50	<u>\$25,425.00</u>

Total Fee & Disbursements	Reviewed and Approved for Payment	<u>\$25,425.00</u>
Previous Balance		38,939.38
Previous Payments		22,964.38
Balance Now Due		\$41,400.00

PAYMENT DETAILS

Jun-01-23	payments	22,964.38
Total Payments		\$22,964.38