

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

October 9, 2023

Attention:

File #: 01465-2

Inv #: 13672

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-05-23	Letter/E-mails with DFL Group and Merlinos regarding prescription plan payment report	0.50	225.00	BWH
	Letter/E-mails with SM Law regarding draft revisions to supplemental discovery responses	0.70	315.00	BWH
	Review written decision on motion to dismiss by defendant Biogenesis	1.00	450.00	BWH
	Review Brainbuilder's objection to APEMT's cross motion to compel discovery	1.30	585.00	BWH
Sep-06-23	Letter/E-mails with counsel and DFL Group regarding over payment reimbursement request by Tenholland, LLC	0.50	225.00	BWH
	Review/reply to emails with Don Clark, DFL Group and Concord regarding comments to Brainbuilder objection to cross-motion by APEMT to compel discovery	0.70	315.00	BWH
	Telephone call attend weekly zoom call with professionals	1.10	495.00	BWH
	Telephone call attendance zoom call with DFL Group, Don Clark and Concord regarding Brainbuilder discovery motions	1.20	540.00	BWH
Sep-07-23	Attendance court hearing on Brainbuilder	1.30	585.00	BWH

	discovery motion and follow up call with Don Clark			
	Letter/E-mails and discussions with Brad Rice and counsel for Windsor regarding global settlement proposal	1.70	765.00	BWH
Sep-08-23	Letter/E-mails with SM Law regarding default judgment against Dean Dental	0.40	180.00	BWH
	Letter/E-mails with counsel, DFL Group and Concord regarding overpayment of premium reimbursement requests	1.10	495.00	BWH
	Letter/E-mails with counsel and EANJ regarding settlement and comments to draft motion and review same	1.20	540.00	BWH
	Letter/E-mails with counsel for Megna Law and MSB regarding revised response to claim asserted on behalf of estate	1.00	450.00	BWH
	Letter/E-mails with SM Law regarding settlement offer from Satec, Inc.	0.40	180.00	BWH
	Letter/E-mails with Don Clark's, DFL Group and Concord regarding follow up issues to be addressed based upon outcome of Brainbuilder discovery motions	0.80	360.00	BWH
	Meeting with Anthony Sodono regarding discuss strategy and issues going forward in pending litigation and other potential claims against former professionals	3.30	1,485.00	BWH
Sep-11-23	Letter/E-mails with Mazers regarding authorization form and revised billing invoice	0.30	135.00	BWH
	Letter/E-mails with Don Clark and counsel for IRS regarding discovery and related issues	0.30	135.00	BWH
	Letter/E-mail forward Brain W. Hofmeister Firm's invoice for approval	0.20	90.00	BWH
	Review court order closing bankruptcy case	0.20	90.00	BWH
	Review Concord and DFL August 2023 monthly invoice details	0.90	405.00	BWH
	Telephone call attend weekly zoom call with professionals	0.80	360.00	BWH

Sep-12-23	Letter/E-mails/discussions with Brad Rice regarding settlement negotiations with Windsor	1.00	450.00	BWH
	Letter/E-mails with DFL Group, Concord and counsel regarding report and analysis of claims register and modified claims and report on member credit balances	2.10	945.00	BWH
	Review Mazer's monthly billing detail for July/August and discussion with DFL Group regarding same	0.50	225.00	BWH
Sep-13-23	Letter/E-mails with Mazars & DFL Group regarding revisions/corrections to August 2023 billing invoice	0.40	180.00	BWH
	Review Genova Burns monthly billing invoice and detail for approval for August 2023	0.30	135.00	BWH
	Telephone call attend monthly zoom call with Mazars, DFL Group, Concord and counsel regarding status and issues for audited financial statements and 550 filings	1.00	450.00	BWH
Sep-14-23	Letter/E-mails with special counsel regarding insurance coverage on collection litigation counterclaims	0.70	315.00	BWH
	Review and approve amended monthly billing invoice detail from Mazars	0.30	135.00	BWH
	Review MSB August 2023 billing invoice detail for approval	0.40	180.00	BWH
	Review and sign certifications of default against various collection litigation defendants	0.50	225.00	BWH
Sep-15-23	Letter/E-mails with DFL Group, SM Law, Concord and Brad Rice regarding updated status of collection litigation counter claims	0.50	225.00	BWH
	Telephone call with Anthony Sodono regarding updated claims analysis	0.50	225.00	BWH
Sep-18-23	Attendance weekly operations call with professionals via zoom	1.50	675.00	BWH
	Letter/E-mails with counsel, DFL Group and Concord regarding proof of claims,	1.00	450.00	BWH

	reconciliation of modified claims and additional modifications to be addressed			
	Letter/E-mails/discussions with Brad Rice and counsel for Windsor regarding settlement discussions	0.80	360.00	BWH
	Review/reply to emails with SM Law regarding account levied on collection defendant	0.20	90.00	BWH
	Review/reply to email from SM Law regarding judgment against Grabell and Associates	0.20	90.00	BWH
	Review constant contact and website postings	0.20	90.00	BWH
Sep-19-23	Letter/E-mails/discussions with Brad Rice and counsel for Windsor regarding settlement discussions and terms	0.70	315.00	BWH
	Letter/E-mails with Donation Clark, Concord and DFL Group regarding modified claims reconciliation and related issues	1.40	630.00	BWH
	Letter/E-mails with DFL Group, Concord, Merlinos and counsel regarding status update on collection litigation counterclaims	0.50	225.00	BWH
	Letter/E-mails with SM Law regarding judgment levy on account of collection defendant	0.50	225.00	BWH
	Letter/E-mails with Don Clark and expert witness regarding depositions for IRS litigation	0.20	90.00	BWH
	Letter/E-mails with DFL Group and Concord regarding posting monthly invoices from professionals	0.20	90.00	BWH
	Letter/E-mails with Concord, DFL Group and counsel regarding run out on Aetna Contract and related issues	0.40	180.00	BWH
Sep-20-23	Letter/E-mails with SM Law regarding judgment levy on collection defendant account	0.50	225.00	BWH
Sep-21-23	Letter/E-mails with SM Law regarding response to collection defendant on levied account	0.30	135.00	BWH

	Letter/E-mails with Concord and DFL Group regarding posted invoices for professionals for August 2023	0.20	90.00	BWH
	Review filed motion to approve settlement with EANJ	0.30	135.00	BWH
	Telephone call with Brad Rice regarding settlement negotiations and strategy with Windsor	0.50	225.00	BWH
	Telephone call emails/discussion with Don Clark, DFL Group and Concord regarding Brainbuilder litigation and discovery issues	1.50	675.00	BWH
Sep-22-23	Letter/E-mails with SM Law and Concord regarding discovery responses for Economy Freight Litigation	0.40	180.00	BWH
	Review emails with DFL Group, Concord and counsel regarding discovery responses for Brainbuilder litigation and proposed discovery order	0.70	315.00	BWH
Sep-24-23	Telephone call discussion with Anthony Sodono regarding SM Law collection litigation matters	0.80	360.00	BWH
Sep-25-23	Letter/E-mails with DFL Group, Concord and Don Clark regarding Brainbuilder discovery and related issues	0.60	270.00	BWH
	Letter/E-mails with DFL Group and Aetna regarding subrogation report	0.40	180.00	BWH
	Letter/E-mails with Merlinos and DFL Group regarding reconciliation of special assessment collections	1.00	450.00	BWH
	Letter/E-mail review email from Don Clark regarding draft frivolous litigation letter to Miles Technology	0.30	135.00	BWH
	Review Nagel Rice monthly invoice detail for August 2023	0.40	180.00	BWH
	Telephone call attend weekly call with professionals via zoom	0.50	225.00	BWH
Sep-26-23	Letter/E-mails with SM Law and DFL Group regarding status report update on collection cases and counter-claims for interim report	0.80	360.00	BWH

	Letter/E-mails with SM Law regarding settlement offer by collection defendant, Premier Medical	0.40	180.00	BWH
	Letter/E-mails with Concord, DFL Group and HCP National Insurance regarding cyber policy renewal	0.40	180.00	BWH
	Review Merlinos supplemental August 2023 invoice billing detail	0.40	180.00	BWH
	Review/reply to emails with Concord, DFL Group and Aetna regarding claims processing year to date and subrogation claims	1.10	495.00	BWH
Sep-27-23	Letter/E-mails with Concord and SM Law regarding discovery responses for Economic Freight Litigation	0.70	315.00	BWH
	Letter/E-mails with HCP National Insurance regarding policy renewal options	0.30	135.00	BWH
	Letter/E-mails with Concord, SM Law and Brad Rice regarding report on counterclaims	0.60	270.00	BWH
Sep-28-23	Letter/E-mails with Concord and DFL Group regarding renewal HPC National Insurance	0.20	90.00	BWH
	Letter/E-mails with counsel and DFL Group regarding Windsor claim	0.50	225.00	BWH
	Letter/E-mails with SM Law regarding proposed settlement offer from Laurence Heating	0.40	180.00	BWH
	Letter/E-mails with Merlinos and DFL Group regarding tracking Aetna claims report	0.50	225.00	BWH
	Meeting travel to and attend meeting with Steven Mitnick from SM Law regarding pending collection cases status update and issues going forward	3.20	1,440.00	BWH
Sep-29-23	Attend zoom call with Brad Rice, DFL Group and Merlinos regarding claims/litigation against Windsor and Megna Law and responses to settlement proposal by Windsor and defense position letter by Megna Law	1.30	585.00	BWH
	Letter/E-mails with Brad Rice and counsel for Windsor	0.50	225.00	BWH

Letter/E-mails with DFL Group and HCP National regarding insurance renewal	0.40	180.00	BWH
Review draft answer to Gershon counterclaim	0.30	135.00	BWH
Review letter to counsel for Gershon Biegeleisen by Don Clark regarding frivolous litigation demand letter	0.20	90.00	BWH
Totals	Reviewed and Approved for Payment	57.50	<u>\$25,875.00</u>

Total Fee & Disbursements	Reviewed and Approved for Payment	\$25,875.00
Previous Balance		24,705.00
Balance Now Due		\$50,580.00