

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

February 6, 2024

Attention:

File #: 01465-2

Inv #: 13970

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-02-24	Letter/E-mails with DFL Group and Concord regarding updated claims report	0.50	225.00	BWH
	Review/reply emails with SM Law and Don Clark regarding answer to counter claim by Pro Maintenance	0.40	180.00	BWH
	Case Administration review email from Cyber Insurance Company regarding renewed policy	0.20	90.00	BWH
Jan-03-24	Letter/E-mails with SM Law regarding settlement offer by Capability Marble in collection litigation	0.50	225.00	BWH
	Letter/E-mails with Concord and Rawlings	0.30	135.00	BWH
	Letter/E-mail review email from SM Law regarding Pro Maintenance Arbitration Statement	0.50	225.00	BWH
	Letter/E-mails with Don Clark regarding collection litigation	0.40	180.00	BWH
	Letter/E-mails with SM Law regarding frivolous litigation letter by counsel for Jewels Transportation	0.50	225.00	BWH
	Review emails with SM Law regarding collection litigation remittance of collected funds	0.50	225.00	BWH

	Review/reply emails with DFL Group, Merlinos, Concord and Brad Rice regarding response to Windsor defenses to negligence claims	1.20	540.00	BWH
	Telephone call discussion with Anthony Sodono regarding Windsor claim litigation settlement position letter	0.70	315.00	BWH
	Telephone call attendance weekly zoom meeting with professionals	0.80	360.00	BWH
Jan-04-24	Letter/E-mails with DFL Group and Aetna regarding extension agreement	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding review and sign certifications of default	0.30	135.00	BWH
	Letter/E-mail review/reply to emails with SM Law regarding collection action against Preferred Electrical	0.50	225.00	BWH
	Letter/E-mails with Don Clark and SM Law regarding draft reply letter to Chancery Court	1.10	495.00	BWH
Jan-05-24	Letter/E-mails with Aetna's counsel regarding signed extension agreement	0.40	180.00	BWH
	Letter/E-mails with SM Law regarding upcoming trials and trial preparation	0.30	135.00	BWH
	Letter/E-mails with Don Clark and professionals regarding draft revisions to letter to court	0.60	270.00	BWH
	Letter/E-mails with SM Law regarding summary judgment motion by IMPAC	0.60	270.00	BWH
	Meeting with Concord and DFL Group in Chester NJ regarding discovery issues and strategy for Brainbuilders litigation	5.90	2,655.00	BWH
	Review Concord December 2023 monthly invoice	0.40	180.00	BWH
	Review order extending discovery in collection case	0.20	90.00	BWH
	Telephone call conference call with Brad Rice, counsel at MSB Merlinos and DFL Group	0.80	360.00	BWH

	regarding Windsor settlement discussions and litigation strategy			
	Telephone call discussion with Anthony Sodono regarding analysis of HIT Tax claim with IRS	0.60	270.00	BWH
Jan-08-24	Letter/E-mails/discussion with counsel and Brad Rice regarding Megna Law claims	0.50	225.00	BWH
	Letter/E-mails with SM Law regarding collection action settlement offer	0.30	135.00	BWH
	Letter/E-mails with professionals regarding service of reply letter to court	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding upcoming trials in collection actions	0.40	180.00	BWH
	Review/approve DFL Group invoice for December 2023	0.40	180.00	BWH
	Telephone call with professionals regarding weekly zoom meeting	0.80	360.00	BWH
Jan-10-24	Review and approve MSB December 2023 invoice	0.40	180.00	BWH
	Review emails with Concord regarding refund from Aetna on over billed claims	0.50	225.00	BWH
	Review/reply to emails with SM Law regarding de novo appeal of Arbitration Award and discussions with defendant's counsel in collection case with Economy Freight and Intek and offer of settlement by American Glass	0.80	360.00	BWH
Jan-11-24	Letter/E-mails with SM Law regarding motion by defendant, American Glass to deposit funds into court and related issues	0.50	225.00	BWH
	Letter/E-mails with Don Clark, Concord and DFL Group regarding draft questions for Brainbuilder litigation discovery	1.20	540.00	BWH
	Letter/E-mails with Don Clark and SM Law regarding bankruptcy court approved fees for collection cases	0.50	225.00	BWH
	Telephone call conference call and follow up	1.30	585.00	BWH

	emails with SM Law and Don Clark regarding collection litigation trial preparation			
Jan-12-24	Letter/E-mails with Don Clark and DFL Group regarding research cases addressing HIT Taxes	0.90	405.00	BWH
	Review email from HCP National regarding Cyber Insurance policy	0.20	90.00	BWH
	Review Nagel Rice December 2023 invoice	0.30	135.00	BWH
	Telephone call conference call with Brad Rice, DFL Group and MSB regarding potential claims against Megna Law	0.70	315.00	BWH
	Telephone call from Plan Member regarding case status update	0.30	135.00	BWH
Jan-16-24	Letter/E-mails with DFL Group and Concord regarding submitting December 2023 invoices for posting	0.30	135.00	BWH
	Review Genova Burns December 2023 invoice	0.40	180.00	BWH
	Review email with DFL Group and Department of Labor	0.30	135.00	BWH
	Telephone call conference call with Brad Rice and counsel for Windsor	0.50	225.00	BWH
Jan-17-24	Letter/E-mails/discussions with DFL Group, Anthony Sodono and Brad Rice regarding analysis of Windsor contract/actuarial agreement	1.60	720.00	BWH
	Letter/E-mails with DFL Group and Concord regarding extending storage unit agreement	0.30	135.00	BWH
	Review emails from SM Law regarding settlement with collection defendants, Liberty Mutual	0.20	90.00	BWH
	Telephone call/email from services provider regarding status of claim	0.20	90.00	BWH
	Telephone call attendance weekly zoom call with professionals and follow up emails	1.30	585.00	BWH
Jan-18-24	Letter/E-mails with DFL Group, Brad Rice	1.20	540.00	BWH

and Concord regarding Windsor and Megna
Law Firm claims

	Letter/E-mails with Don Clark regarding communications with counsel for Qual Care	0.30	135.00	BWH
	Letter/E-mails with Concord regarding Website hosting fees and costs going forward for renewal	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding Bolan Jahnsen collection litigation	0.40	180.00	BWH
Jan-19-24	Letter/E-mails with Don Clark DFL Group and Concord regarding draft Qual Care and Brainbuilder discovery demands	2.20	990.00	BWH
	Letter/E-mails with Concord regarding overpayment credits to members and Pathology Associates overpayments	0.30	135.00	BWH
	Letter/E-mails with SM Law regarding response to summary judgment motion by Independent Management of Properties	0.70	315.00	BWH
	Letter/E-mails with SM Law regarding court order on motion to deposit payment into court by American Glass	0.20	90.00	BWH
	Review emails with Don Clark and SM Law regarding special assessment collection against International Trade Logistics	0.20	90.00	BWH
Jan-22-24	Letter/E-mails with Don Clark regarding revised final draft of discovery to Brainbuilder and Qual Care	1.10	495.00	BWH
	Letter/E-mails with DFL Group and counsel regarding late filed proof of claims	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding settlement of collection litigation with Arts Installation	0.20	90.00	BWH
	Letter/E-mails with Concord and SM Law regarding draft objection to summary judgment by independent management	0.60	270.00	BWH
	Letter/E-mails with Don Clark and Concord regarding duplicate claims	0.30	135.00	BWH
	Letter/E-mails with SM Law regarding	0.50	225.00	BWH

	collection action trial and settlement conference with defendants in Micro Seal action			
	Telephone call attendance weekly zoom call with professionals	0.50	225.00	BWH
	Telephone call from Pathology Associates regarding filed claims status	0.20	90.00	BWH
Jan-23-24	Letter/E-mails with Don Clark, DFL Group and Concord regarding Brainbuilder and QualCare discovery	0.90	405.00	BWH
	Letter/E-mails with SM Law regarding collection litigation against Cooper Center and settlement offer/disputed charges and credits	0.50	225.00	BWH
	Review/reply emails with SM Law regarding collection litigation summary judgment motions and upcoming trials	0.70	315.00	BWH
	Review/reply to emails with DFL Group and Brad Rice regarding setup meeting with Windsor for informal mediation	0.50	225.00	BWH
	Review/reply to emails with DFL Group and Brad Rice regarding claim against Megna Law and possible settlement discussions	0.40	180.00	BWH
	Review and approve invoice for website web hosting services	0.20	90.00	BWH
	Telephone call with Don Clark regarding outcome of Brainbuilder discovery motions and strategy going forward	0.50	225.00	BWH
Jan-24-24	Letter/E-mails with SM Law regarding collection action against Capability Marble and documentation to verify insolvency of the business	0.40	180.00	BWH
	Letter/E-mails with SM Law and Concord regarding Cooper Center collection claim litigation	0.30	135.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding American Glass collection litigation issues and Independent Management collection litigation summary judgment motion	0.60	270.00	BWH
Jan-25-24	Letter/E-mails with SM Law regarding form of	0.40	180.00	BWH

	settlement agreement and release for settlement with American Glass			
	Letter/E-mails with Brad Rice regarding scheduling informal mediation with Windsor	0.40	180.00	BWH
	Review/reply to emails with SM Law regarding arbitration award in collection cases against Amtel Corp., Capability Marble, Ruoff & Sons and T and R Alarm	0.50	225.00	BWH
	Telephone call conference call with SM Law and Don Clark regarding trial preparation for collection cases	1.70	765.00	BWH
Jan-26-24	Letter/E-mails with SM Law and counsel regarding meeting to prepare for upcoming collection litigation trials	0.40	180.00	BWH
	Review/reply to emails with SM Law regarding frivolous litigation letter by Jewels Transportation	0.30	135.00	BWH
	Review Merlino's December 2023 Invoice for approval	0.50	225.00	BWH
Jan-29-24	Letter/E-mails with counsel, SM Law and Concord regarding meeting to prepare for collection litigation trials and informal mediation with Windsor	0.60	270.00	BWH
	Letter/E-mails with professionals, counsel, DFL Group regarding data review in preparation of investigation report to the bankruptcy court	0.50	225.00	BWH
	Review/reply to email from Shebell Law Firm regarding settlement proposal on a worker's compensation claims and settlement payment	0.50	225.00	BWH
	Review email from SM Law regarding collection litigation trial notice	0.20	90.00	BWH
	Review email from Brad Rice regarding Windsor answer to complaint	0.50	225.00	BWH
	Telephone call attend weekly zoom call with Professionals	0.80	360.00	BWH
Jan-30-24	Letter/E-mails and conference call with Merlino's, DFL Group and Brad Rice regarding	1.50	675.00	BWH

Windsor answer to complaint and issues for informal mediation

Letter/E-mails/discussions with Don Clark and DFL Group regarding Brainbuilder litigation document production	0.40	180.00	BWH
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Totals	Reviewed and Approved for Payment	57.20	<u>\$25,740.00</u>
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Total Fee & Disbursements	Reviewed and Approved for Payment	<u>\$25,740.00</u>
Previous Balance		20,887.34

Balance Now Due		\$46,627.34
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