

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

April 1, 2024

Attention:

File #: 01465-2

Inv #: 14249

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-29-24	Letter/E-mails with Brad Rice, Concord and DFL Group regarding estimating damage claim for Windsor settlement negotiations	1.00	450.00	BWH
	Review and sign pleadings regarding affidavits of default on collection cases	0.40	180.00	BWH
	Telephone call conference call with SM Law and follow up emails regarding letters to court and trial prep in special assessment litigation cases	0.50	225.00	BWH
Mar-01-24	Letter/E-mail emails with counsel and DFL Group regarding Aetna/Brainbuilder claims and pending litigation	0.30	135.00	BWH
	Review email with SM Law regarding arbitration award for special assessment against Brainbuilders and American Glass Crafters	0.20	90.00	BWH
Mar-04-24	Letter/E-mails with DFL Croup and Shebell Law Firm regarding status of worker's comp cases	0.40	180.00	BWH
	Letter/E-mails with Concord regarding deposited funds from Aetna and Shebell Law Firm	0.20	90.00	BWH

	Letter/E-mails with SM Law regarding refiled dismissed cases	0.30	135.00	BWH
	Letter/E-mailed with DFL Group regarding close account out on Department of Labor claim inquiry	0.20	90.00	BWH
	Letter/E-mails with SM Law and Concord regarding preparation for upcoming trials	0.40	180.00	BWH
	Review email by SM Law regarding draft proposed settlement with Intek	0.30	135.00	BWH
	Telephone call attendance weekly zoom call with professionals	1.40	630.00	BWH
Mar-05-24	Review/reply emails with SM Law regarding meeting to discuss trial prep and pretrial submissions by Buterick Bulkheading	0.40	180.00	BWH
Mar-06-24	Review and sign affidavits of default in collection litigation cases	0.40	180.00	BWH
	Review email from Concord regarding February 2024 billing and related costs	0.50	225.00	BWH
	Telephone call attend zoom call with SM Law regarding collection litigation cases	0.50	225.00	BWH
	Telephone call attendance zoom call with counsel and DFL Group regarding discovery production for Brainbuilder litigation	0.70	315.00	BWH
Mar-07-24	Review DFL Group February 2024 invoice for approval	0.40	180.00	BWH
	Telephone call conference call with counsel regarding Brainbuilder litigation and Aetna claims	0.50	225.00	BWH
Mar-08-24	Letter/E-mails with DFL Group and Merlinos regarding workers compensation claims	0.50	225.00	BWH
	Letter/E-mails with Brad Rice, DFL Group and Merlinos regarding report/analysis for Windsor negotiations	1.10	495.00	BWH
	Letter/E-mails with DFL Group regarding Merlinos invoice payment	0.20	90.00	BWH
	Review/reply to emails with SM Law	0.60	270.00	BWH

	regarding collection litigation cases and chart of status of contested matters			
Mar-11-24	Letter/E-mails with Brad Rice regarding Windsor litigation settlement discussions	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding Microseal pre-trial information exchange for trial	0.40	180.00	BWH
	Letter/E-mails with Brad Rice and Merlinos regarding report for Windsor litigation settlement negotiations	0.50	225.00	BWH
	Review/reply emails with counsel regarding IRS litigation and summary judgment motions	0.50	225.00	BWH
	Review email from SM Law regarding Brainbuilder collection litigation	0.40	180.00	BWH
	Review/reply emails with DFL Group regarding DFL Group monthly invoice for February 2024	0.50	225.00	BWH
	Review IRS opposition to motion for summary judgment	1.20	540.00	BWH
	Review trial exhibit exchange for Microseal trial	0.30	135.00	BWH
	Telephone call attend weekly zoom call with professionals	0.50	225.00	BWH
	Telephone calls and discussions with counsel regarding trial call on collection case and settlement discussions	3.80	1,710.00	BWH
Mar-12-24	Letter/E-mails with SM Law regarding adjournment of certain collection litigation trials	0.20	90.00	BWH
	Letter/E-mails with SM Law and Concord regarding available trial dates and proofs for Microseal coverage termination date	0.40	180.00	BWH
	Letter/E-mails with professionals regarding updates for quarterly report to the court	0.40	180.00	BWH
	Letter/E-mail by counsel regarding letter from Department of Labor	0.20	90.00	BWH

	Review and approve Concord February 2024 invoice for services and advances	0.50	225.00	BWH
Mar-13-24	Letter/E-mails/discussion with SM Law and Concord regarding proofs for Microseal litigation	0.40	180.00	BWH
	Review and approve Genova Burns February 2024 invoice and Nagel Rice February 2024 invoice	0.90	405.00	BWH
	Review/reply email from SM Law regarding consent order draft for Bolan Jahnsen litigation	0.40	180.00	BWH
	Review secure emails from The Rawlings Group	0.30	135.00	BWH
Mar-14-24	Letter/E-mails/discussions with Concord and SM Law regarding preparation for trial on Microseal collection case	1.10	495.00	BWH
	Letter/E-mails with Brad Rice and Merlinos regarding Windsor litigation settlement discussions	0.50	225.00	BWH
	Review and approve MSB February invoice	0.50	225.00	BWH
	Review and sign certifications in support of collection action defaults	0.40	180.00	BWH
Mar-15-24	Letter/E-mails with counsel and SM Law regarding settlement term for Microseal litigation	0.80	360.00	BWH
Mar-18-24	Letter/E-mails with Concord, DFL Group and SM Law regarding up date on collection litigation and turnover motion on levied funds of Carenet	0.40	180.00	BWH
	Letter/E-mails with SM Law regarding review and sign certification of default in collection litigation	0.20	90.00	BWH
	Letter/E-mails with DFL Group, Concord and counsel regarding Brainbuilder discovery	0.60	270.00	BWH
	Review emails with Don Clark regarding APEMT draft reply in support of Summary Judgment	1.10	495.00	BWH

	Telephone call weekly zoom call with professionals	0.70	315.00	BWH
	Telephone call conference call with Brad Rice, Concord, Merlinos and DFL Group regarding Windsor litigation	0.40	180.00	BWH
Mar-19-24	Review emails with Merlinos and Brad Rice regarding Windsor litigation calculations of damages	0.50	225.00	BWH
	Review IRS reply brief in support of cross-motion for summary judgment and to suppress	1.00	450.00	BWH
	Review emails with MSB regarding Brainbuilder discovery responses	0.40	180.00	BWH
Mar-20-24	Letter/E-mails/discussions with Concord, DFL Group and with Don Clark regarding Brainbuilder discovery submissions and responses and mediation and IRS litigation motions	1.40	630.00	BWH
	Letter/E-mails with SM Law and Don Clark regarding collection litigation fee disputes by certain defendants	0.40	180.00	BWH
	Review/reply to emails with SM Law, DFL Group and Concord regarding chart of assessment collection reconciliation	1.10	495.00	BWH
	Review emails with Concord DFL Group and SM Law update on special Assessment collections for interim court report	0.60	270.00	BWH
Mar-21-24	Letter/E-mails with Brad Rice and Merlinos regarding damage calculation for Windsor claim	0.60	270.00	BWH
	Review/reply emails with Shebell Law Firm regarding status update on worker's compensation cases and issues going forward	0.50	225.00	BWH
Mar-22-24	Letter/E-mails with Brad Rice, DFL Group and Merlinos regarding Windsor claim damage calculations	1.00	450.00	BWH
Mar-25-24	Letter/E-mails with MSB and DFL Group regarding Brainbuilder discovery upload of documents and privilege log	0.50	225.00	BWH

	Letter/E-mails with Rawlings and DFL Group regarding worker's compensation claims	0.40	180.00	BWH
	Letter/E-mails with Brad Rice regarding inquiries from insurance carrier and settlement offer by Megna Law	0.70	315.00	BWH
	Letter/E-mails with DFL Group and Concord regarding COVID surcharge to trust members in 2021	0.40	180.00	BWH
	Telephone call attendance weekly zoom call with professionals	0.80	360.00	BWH
	Telephone call follow up discussions with Anthony Sodono	0.70	315.00	BWH
Mar-26-24	Court Appearance attend hearing on motion and cross-motion for summary judgment in IRS litigation	4.80	2,160.00	BWH
	Meeting travel to and meeting with Anthony Sodono and SM Law in Livingston regarding discuss open litigation cases and issues going forward	2.40	1,080.00	BWH
	Review email from SM Law regarding motion to dismiss collection litigation against Jeffrey Rapaport, MD	0.50	225.00	BWH
	Review Merlinos February 2024 invoice for approval	0.40	180.00	BWH
Mar-27-24	Letter/E-mails with Brad Rice regarding revised settlement proposed to Windsor	0.50	225.00	BWH
	Letter/E-mails with Don Clark and Chris Condeluci regarding IRS litigation motions for summary judgment	0.20	90.00	BWH
	Letter/E-mails with SM Law regarding litigation against USC Environmental Inc., and upcoming trial dates for all collection litigation matters	0.50	225.00	BWH
Mar-28-24	Letter/E-mails with Don Clark and Chris Condeluci regarding IRS litigation	0.30	135.00	BWH
	Letter/E-mail review/analysis of emails from Don Clark regarding discovery production and mediation submissions by Brainbuilders and	1.60	720.00	BWH

QualCare and responses by Concord and DFL Group

Letter/E-mails with Brad Rice, DFL Group and Concord regarding Windsor damage claim analysis	1.10	495.00	BWH
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Letter/E-mail with SM Law regarding finalizing terms of Microseal settlement	0.40	180.00	BWH
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Review email from SM Law regarding collection litigation remittance	0.30	135.00	BWH
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Totals	Reviewed and Approved for Payment	54.10	\$24,345.00
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Total Fee & Disbursements	Reviewed and Approved for Payment	\$24,345.00
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Previous Balance	50,715.86
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Previous Payments	25,740.00
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Balance Now Due	\$49,320.86
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PAYMENT DETAILS

Mar-07-24	payments	25,740.00
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Total Payments	\$25,740.00
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