

Vendor: Law Office Brian W. Hofmeister APEMT Payment Workbook

Start Date: November 1, 2022

**3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648**

Invoice Number	Start Date	End Date	Amount	Services Provided	Date Notice to Parties	Approved By Plan Supervisor	Date Paid	ACH/Check
#13012	11/1/2022	11/10/2022	\$2,465.00	Trustee Services		3/6/2023	3/7/2023	ACH
#01465-2	11/11/2022	2/28/2023	\$74,545.00	Independent Receiver Services		3/6/2023	3/7/2023	ACH
			\$77,010.00					
#13054	3/1/2023	3/31/2023	\$18,405.00	Independent Receiver Services	4/21/2023	4/5/2023	5/17/2023	ACH
#13189	4/1/2023	4/30/2023	\$22,964.38	Independent Receiver Services	5/17/2023	5/11/2023	6/2/2023	ACH
#13213	5/1/2023	5/31/2023	\$15,975.00	Independent Receiver Services	6/15/2023	6/5/2023	7/5/2023	ACH
#13384	6/1/2023	6/30/2023	\$25,425.00	Independent Receiver Services	7/15/2023	7/13/2023	8/5/2023	ACH
#13492	7/1/2023	7/31/2023	\$21,555.00	Independent Receiver Services	8/15/2023	8/7/2023	9/4/2023	ACH
#13581	8/1/2023	8/31/2023	\$24,705.00	Independent Receiver Services	9/15/2023	9/13/2023	10/4/2023	ACH
#13672	9/1/2023	9/30/2023	\$25,875.00	Independent Receiver Services	10/15/2023	10/9/2023	11/3/2023	ACH
#13685	10/1/2023	10/31/2023	\$20,880.00	Independent Receiver Services	11/15/2023	11/3/2023	12/4/2023	ACH
#13874	11/1/2023	11/30/2023	\$65.36	Expenses	12/15/2023	12/6/2023	1/4/2024	ACH
#13874	11/1/2023	11/30/2023	\$32,980.50	Independent Receiver Services	12/15/2023	12/7/2023	1/4/2024	ACH
			\$33,045.86					
#13879	12/1/2023	12/31/2023	\$51.48	Expenses	1/15/2024	1/12/2024	2/5/2024	ACH
#13879	12/1/2023	12/31/2023	\$20,835.00	Independent Receiver Services	1/15/2024	1/12/2024	2/4/2024	ACH

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			\$20,886.48					
#13970	1/1/2024	1/29/2024	\$25,740.00	Independent Receiver Services	2/15/2024	2/6/2024	3/7/2024	ACH
#14105	1/30/2024	2/28/2024	\$24,975.00	Independent Receiver Services	3/15/2024	3/5/2024	4/4/2024	ACH
#14249	2/29/2024	3/31/2024	\$24,345.00	Independent Receiver Services	4/15/2024	4/2/2024	5/6/2024	ACH
#14346	4/1/2024	4/30/2024	\$29,205.00	Independent Receiver Services	5/15/2024	5/2/2024	6/4/2024	ACH
#14438	5/1/2024	5/31/2024	\$57.90	Expenses	6/15/2024	6/6/2024	7/5/2024	ACH
#14438	5/1/2024	5/31/2024	\$26,235.00	Independent Receiver Services	6/15/2024	6/6/2024	7/5/2024	ACH
			\$26,292.90					
#14466	6/1/2024	6/30/2024	\$157.66	Expenses	7/15/2024	7/6/2024	8/5/2024	ACH
#14466	6/1/2024	6/30/2024	\$27,720.00	Independent Receiver Services	7/15/2024	7/6/2024	8/5/2024	ACH
			\$27,877.66					
#14637	7/1/2024	7/31/2024	\$51.40	Expenses	8/15/2024	8/5/2024	9/5/2024	ACH
#14637	7/1/2024	7/31/2024	\$29,250.00	Independent Receiver Services	8/15/2024	6/5/2024	9/5/2024	ACH
			\$29,301.40					
#14653	8/1/2024	8/31/2024	\$30,285.00	Independent Receiver Services	9/15/2024	9/5/2024	10/5/2024	ACH

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#14817	9/1/2024	9/30/2024	\$24.57	Expenses	10/15/2024	10/3/2024	11/5/2024	ACH
#14817	9/1/2024	9/30/2024	\$22,905.00	Independent Receiver Services	10/15/2024	10/3/2024	11/5/2024	ACH
			\$22,929.57					
#14898	10/1/2024	10/31/2024	\$100.84	Expenses	11/15/2024	11/5/2024	12/5/2024	ACH
#14898	10/1/2024	10/31/2024	\$20,610.00	Independent Receiver Services	11/15/2024	11/5/2024	12/5/2024	ACH
			\$20,710.84					
#15003	11/1/2024	11/30/2024	\$20,070.00	Independent Receiver Services	12/15/2024	12/5/2024	1/4/2025	ACH
#15106	12/1/2024	12/31/2024	\$50.00	Expenses	1/15/2025	12/13/2024	2/4/2025	ACH
#15106	12/1/2024	12/31/2024	\$25,605.00	Independent Receiver Services	1/15/2025	12/13/2024	2/4/2025	ACH
			\$25,655.00					
#15194	1/1/2025	1/31/2025	\$21,825.00	Independent Receiver Services	2/15/2025	2/7/2025	3/4/2025	AVH

Reviewed and Approved for Payment

Law Firm of Brian W Hofmeister LLC

3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648 USA

Ph:609-890-1500

Fax:609-890-6961

Affiliated Physicians and Employers Maste
NJ
USA

February 5, 2025

Attention:

File #: 01465-2

Inv #: 15194

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-02-25	Meeting with SM Law regarding collection of special assessment status and pending litigation	3.40	1,530.00	BWH
	Telephone call conference call and emails with counsel regarding insulin pricing litigation retainer	1.20	540.00	BWH
Jan-03-25	Letter/E-mails with Mazars regarding Form 5500 filings	1.10	495.00	BWH
Jan-06-25	Letter/E-mails with counsel regarding motion to approve retention of special counsel to pursue insulin pricing claims	1.20	540.00	BWH
	Letter/E-mails/discussions with Accountants and Professionals regarding for 5500 filings	1.00	450.00	BWH
	Letter/E-mails with counsel and Professionals regarding partial settlement with Brainbuilders and Qual Care	0.40	180.00	BWH
	Review Qual Care motion to seal transcript and order granting partial judgment	0.50	225.00	BWH
	Telephone call attend weekly zoom meeting with professionals	0.50	225.00	BWH
Jan-07-25	Letter/E-mails with professionals regarding Rx files for insulin lawsuit	0.90	405.00	BWH

Jan-08-25	Letter/E-mails discussions with Concord and Accountants regarding 5500 filings	1.00	450.00	BWH
	Letter/E-mails with professionals regarding preparation of interim status report to the court	1.20	540.00	BWH
	Letter/E-mails with Don Clark and DFL Group regarding brainbuilder proof of claim and Qual Care proof of claim modifications for updated report	0.50	225.00	BWH
	Letter/E-mails with Don Clark regarding Brainbuilder and Aetna discovery order and related issues	1.00	450.00	BWH
Jan-09-25	Letter/E-mails with Cyber Insurance Company and Concord	0.40	180.00	BWH
	Letter/E-mails with Concord and Mazars regarding 5500 filings	0.70	315.00	BWH
	Letter/E-mails with DFL Group and Concord regarding Aetna Rx claims update for interim report	1.00	450.00	BWH
Jan-10-25	Letter/E-mails with DFL Group and Concord regarding enrollment spread sheet	0.50	225.00	BWH
	Letter/E-mails with SM Law and Concord regarding Intek collection litigation	0.50	225.00	BWH
	Review Genova Burns invoice for December 2024	0.50	225.00	BWH
Jan-13-25	Letter/E-mails with Concord and DFL Group regarding updated enrollment file	0.70	315.00	BWH
	Letter/E-mails with DFL Group and Mazars regarding files for Insulin claim litigation	0.80	360.00	BWH
	Letter/E-mails with professionals regarding settlement payment with Brainbuilders and updates for interim court report	1.20	540.00	BWH
	Letter/E-mails with DFL Group and Aetna regarding payment on Rx refund	0.50	225.00	BWH
	Review and approve December 2024 invoices for Concord, DFL Group and MSB	1.30	585.00	BWH

	Review invoice for web site hosting and approve payment	0.20	90.00	BWH
	Telephone call attendance weekly zoom meeting with professionals	0.50	225.00	BWH
Jan-14-25	Letter/E-mails with SM Law and Concord regarding Intek Auto collection litigation	0.50	225.00	BWH
Jan-15-25	Review emails with DFL Group and Bill Representative regarding claims mailing services	0.40	180.00	BWH
	Review emails with counsel regarding finalizing and filing motion to approve special litigation counsel	1.00	450.00	BWH
Jan-16-25	Letter/E-mails with SM Law and Concord regarding documents for Intek Auto Expense Litigation	1.00	450.00	BWH
Jan-17-25	Letter/E-mails with professional regarding upload files for Insulin pricing litigation	0.50	225.00	BWH
Jan-20-25	Letter/E-mails with DFL Group and counsel regarding updated service list	0.30	135.00	BWH
Jan-21-25	Letter/E-mails with Cyber Security Company	0.30	135.00	BWH
	Letter/E-mails with Mazars regarding updated financials for 5500 filings	0.50	225.00	BWH
	Letter/E-mails with professionals regarding preparation of 7th interim status report	1.00	450.00	BWH
Jan-22-25	Letter/E-mails and conference call with Anthony Sodono regarding updated assessment spreadsheet and collections going forward	1.50	675.00	BWH
	Letter/E-mails with Concord and DFL Group regarding excel files for Insulin claim	1.30	585.00	BWH
	Letter/E-mails with counsel, Concord and DFL Group regarding Brainbuilder settlement payment	0.40	180.00	BWH
	Letter/E-mails with professionals regarding updated data for 7th interim status report	1.30	585.00	BWH

	Letter/E-mails with Concord regarding 1099 report for 2024 and updates for 5500 filings	0.50	225.00	BWH
	Letter/E-mails with SM Law regarding Economy Freight collection action	0.50	225.00	BWH
	Review and approve Merlino's December 2024 invoice	0.30	135.00	BWH
	Telephone call attendance weekly zoom meeting with professionals	0.50	225.00	BWH
Jan-23-25	Letter/E-mails with SM Law regarding Economy Freight litigation	0.50	225.00	BWH
	Letter/E-mails with Mazars and Concord regarding 5500 filings	0.60	270.00	BWH
Jan-24-25	Letter/E-mails with Concord, DFL Group and Mazars regarding 5500 filings	0.80	360.00	BWH
	Letter/E-mails ith Don Clark and DFL Group and MSB regarding follow up on releases from Brainbuilder/Qualcare settlement	0.50	225.00	BWH
	Letter/E-mails with professionals regarding settlement offer of workers compensation claim	0.60	270.00	BWH
	Letter/E-mails with Concord and professionals regarding updated excel file for assessment collection	0.60	270.00	BWH
Jan-27-25	Letter/E-mails with professionals and Shebell Law Firm regarding proposed worker's compensation	0.40	180.00	BWH
	Letter/E-mails with professionals regarding 2022, 2023 and 2024 tax returns	0.50	225.00	BWH
	Letter/E-mails with professionals regarding revisions to 7th interim status report	0.50	225.00	BWH
	Letter/E-mails with Concord and Mazars regarding 5500 filings	0.50	225.00	BWH
	Telephone call attendance weekly zoom call with professionals	0.60	270.00	BWH
Jan-28-25	Letter/E-mails/discussions with professionals regarding register and filing 5500's	0.50	225.00	BWH

Jan-29-25	Letter/E-mails with professionals regarding updated data for 7th interim status report	2.50	1,125.00	BWH
Jan-30-25	Letter/E-mails with Professionals regarding filing 5500's	1.80	810.00	BWH
	Letter/E-mails with Don Clark regarding discovery with Brainbuilder/Aetna and summary judgment	0.50	225.00	BWH
	Review Qual Care motion to seal satisfaction of judgment	0.30	135.00	BWH
	Review Department of Banking and Insurance objection to retention of special counsel	1.20	540.00	BWH
Jan-31-25	Letter/E-mails with SM Law regarding collection litigation cases	1.10	495.00	BWH

Totals Reviewed and Approved for Payment	48.50	\$21,825.00
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Total Fee & Disbursements	Reviewed and Approved for Payment	\$21,825.00
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Previous Balance		25,655.86
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Balance Now Due		\$47,480.86
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