

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

April 2, 2025

Attention:

File #: 01465-2

Inv #: 15373

RE: SubChapter V Trustee

| DATE | DESCRIPTION | HOURS | AMOUNT | LAWYER |
|-------------|---|--------------|---------------|---------------|
| Mar-03-25 | Attend weekly zoom call with professionals and follow up on issues discussed | 1.30 | 585.00 | BWH |
| | Letter/E-mails with counsel regarding updates to allowed and disallowed proof of claims | 1.20 | 540.00 | BWH |
| | Letter/E-mails follow up with counsel regarding Qualcare/Brainbuilder settlement releases | 0.30 | 135.00 | BWH |
| | Letter/E-mails with Concord and SM Law regarding updated charts/lists for collection litigation | 1.30 | 585.00 | BWH |
| | Letter/E-mails with counsel regarding IRS litigation judgment and appeal deadline | 0.70 | 315.00 | BWH |
| Mar-04-25 | Letter/E-mail zoom call and follow up emails with Mazars and Concord regarding federal tax filings | 1.40 | 630.00 | BWH |
| | Letter/E-mails with Don Clark and team regarding IRS refund on HIT tax | 1.00 | 450.00 | BWH |
| | Telephone call conference call with counsel for Department of Banking and Insurance regarding opposition to retention of special counsel and follow up with counsel | 1.10 | 495.00 | BWH |

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| Mar-05-25 | Letter/E-mails with SM Law regarding Intek trial and settlement proposal | 0.50 | 225.00 | BWH |
| | Letter/E-mails with SM Law and Concord regarding updated list of collection litigation | 1.10 | 495.00 | BWH |
| | Prepare/revise draft 7th interim status report | 1.70 | 765.00 | BWH |
| Mar-06-25 | Prepare/review and emails with professionals regarding 7th interim status report draft revisions | 1.90 | 855.00 | BWH |
| | Review emails with counsel regarding response to opposition by Depart of Banking and Insurance to retention application of special counsel | 1.10 | 495.00 | BWH |
| | Review letter from Shebell regarding workers compensation settlement check and deposit same | 0.50 | 225.00 | BWH |
| Mar-07-25 | Letter/E-mails with SM Law regarding collection litigation settlement offers | 0.50 | 225.00 | BWH |
| | Review Concord February 2025 invoice | 0.30 | 135.00 | BWH |
| Mar-10-25 | Letter/E-mails with Don Clark and Concord regarding bankruptcy court mailing notices | 0.30 | 135.00 | BWH |
| | Letter/E-mails with Mazars regarding preparing 1041 filings | 0.50 | 225.00 | BWH |
| | Letter/E-mails with Concord, SM Law and DFL Group regarding updated collection litigation charts | 1.30 | 585.00 | BWH |
| | Review/approve DFL Group monthly invoice for February 2025 | 0.40 | 180.00 | BWH |
| | Telephone call attend weekly zoom meeting with professionals and follow up emails | 1.20 | 540.00 | BWH |
| Mar-11-25 | Review/finalize 7th interim status update report | 2.10 | 945.00 | BWH |
| | Letter/E-mails with counsel regarding motion to approve retention of special counsel | 0.70 | 315.00 | BWH |
| | Letter/E-mails telephone call from creditor, healthcare provider regarding alleged unpaid | 0.90 | 405.00 | BWH |

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| | bill and follow up with Concord and DFL Group as to same | | | |
| Mar-12-25 | Letter/E-mails/discussions with SM Law regarding settlement proposals in collection litigation | 1.20 | 540.00 | BWH |
| Mar-13-25 | Letter/E-mails with Mazars and DFL Group regarding updated charts for Rx data | 1.20 | 540.00 | BWH |
| | Review and reply to draft reply to Brainbuilder objection to summary judgment | 2.60 | 1,170.00 | BWH |
| Mar-14-25 | Review and approval of Genova Burns February 2025 monthly invoice | 0.30 | 135.00 | BWH |
| | Review and sign tax returns from Mazars | 1.20 | 540.00 | BWH |
| Mar-17-25 | Review and approve Mazar's February 2024 invoice | 0.30 | 135.00 | BWH |
| Mar-18-25 | Review emails and discussions with SM Law regarding settlement of collection litigation cases | 1.10 | 495.00 | BWH |
| | Review and approve MSB February 2025 invoice | 0.40 | 180.00 | BWH |
| Mar-19-25 | Letter/E-mails with SM Law regarding settlement of collection litigation case | 0.50 | 225.00 | BWH |
| | Letter/E-mails with counsel and DFL Group regarding filing 7th interim report | 1.00 | 450.00 | BWH |
| | Telephone call attend weekly zoom call with professionals and follow up on issues discussed | 1.30 | 585.00 | BWH |
| Mar-20-25 | Letter/E-mails with DFL Group regarding inquiry into claim by healthcare provider | 0.50 | 225.00 | BWH |
| | Letter/E-mails with Mazars DFL Group and Concord regarding tax return of retainer balance filings | 0.70 | 315.00 | BWH |
| | Review and approve Mazars fees for preparing tax returns | 0.30 | 135.00 | BWH |
| Mar-24-25 | Telephone call attend weekly zoom call with professionals and follow up issues | 1.30 | 585.00 | BWH |

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| Mar-25-25 | Letter/E-mails and conference call with DFL Group, Concord and Mazars regarding filing 2022, 2023 and 2024 tax returns | 2.80 | 1,260.00 | BWH |
| Mar-26-25 | Letter/E-mails with SM Law regarding settlement of collection litigation cases | 1.00 | 450.00 | BWH |
| | Letter/E-mails with Concord and Mazars regarding filed returns and related issues | 0.70 | 315.00 | BWH |
| | Letter/E-mails with DFL Group and Mazars regarding updated assessment collection reports | 1.30 | 585.00 | BWH |
| Mar-27-25 | Letter/E-mails with Concord, Mazar's and DFL Group regarding 2022 to 2024 tax returns and updated special assessment collection reports | 2.30 | 1,035.00 | BWH |
| | Office meeting at SM Law regarding collection litigation of special assessments | 3.30 | 1,485.00 | BWH |
| Mar-28-25 | Letter/E-mails/discussions with SM Law regarding collection action settlement offer | 1.20 | 540.00 | BWH |
| Mar-31-25 | Letter/E-mails with Concord and Mazars regarding filing tax returns and related issues | 1.60 | 720.00 | BWH |
| | Letter/E-mails with Don Clark regarding hearing on Summary Judgment with Brainbuilders | 0.60 | 270.00 | BWH |
| | Telephone call attend weekly zoom call with professionals and follow up on issues discussed | 1.70 | 765.00 | BWH |

Reviewed and Approved for Payment

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| Totals | 53.70 | \$24,165.00 |
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| Total Fee & Disbursements | Reviewed and Approved for Payment | \$24,165.00 |
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| Previous Balance | | 50,985.86 |
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| Previous Payments | | 21,825.00 |
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| Balance Now Due | | \$53,325.86 |
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PAYMENT DETAILS

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| Mar-06-25 | payments | 21,825.00 |
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Total Payments

\$21,825.00