

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

July 1, 2025

Attention:

File #: 01465-2

Inv #: 15662

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jun-03-25	Letter/E-mails with Shebell Law firm regarding worker's compensation claims	0.40	180.00	BWH
	Review and approve CMR May 2025 invoice	0.30	135.00	BWH
Jun-04-25	Letter/E-mails with Don Clark regarding documents produced by Aetna in Brainbuilder litigation	2.30	1,035.00	BWH
Jun-05-25	Letter/E-mails with Concord and DFL Group regarding Aetna credits and debits	1.00	450.00	BWH
	Letter/E-mails with Concord, DFL Group and representative at Bill.com regarding setting up data for distribution of surplus	0.50	225.00	BWH
Jun-06-25	Letter/E-mails with SM Law regarding collection litigation and levy on assets	0.60	270.00	BWH
Jun-09-25	Letter/E-mails with Don Clark regarding Brainbuilder litigation discovery and collection of IRS refund	1.80	810.00	BWH
	Letter/E-mails with Concord regarding Bank of America account	0.40	180.00	BWH
	Telephone call attendance weekly zoom call with professionals and follow up issues discussed	2.20	990.00	BWH

Jun-10-25	Letter/E-mails with Don Clark and DFL Group regarding Aetna documents in Brainbuilder litigation	1.10	495.00	BWH
Jun-12-25	Letter/E-mails with professionals regarding preparing 8th interim status report for the court	1.20	540.00	BWH
	Review and approve Mazars May 2025 invoice	0.30	135.00	BWH
Jun-13-25	Review and approve May monthly invoices from CMR, DFL Group, MSB and Genova Burns	1.10	495.00	BWH
Jun-16-25	Letter/E-mails with DFL Group regarding draft 8th interim status report	1.10	495.00	BWH
	Telephone call attend weekly zoom call with professionals and zoom call with DFL Group and Concord regarding supplemental pleadings in support of summary judgment motion against Brainbuilders	2.60	1,170.00	BWH
Jun-17-25	Letter/E-mails with professionals regarding updates to draft 8th interim status report	1.60	720.00	BWH
Jun-18-25	Letter/E-mails with professionals regarding revisions to draft 8th interim status report	1.10	495.00	BWH
	Letter/E-mails with Concord regarding check from Qual Care on subrogation reimbursement	0.40	180.00	BWH
Jun-19-25	Letter/E-mails with Shebell Law firm regarding status up date of pending workers compensation cases for draft 8th interim status report	0.50	225.00	BWH
Jun-23-25	Letter/E-mails with counsel regarding draft 8th amended status report	1.30	585.00	BWH
	Telephone call attend weekly call via zoom with professionals and follow up issues discussed	1.40	630.00	BWH
	Telephone call with Concord and DFL Group regarding draft supplemental pleadings for Brainbuilder litigation	1.00	450.00	BWH
Jun-24-25	Letter/E-mails with SM Law regarding settlement offer on collection litigation	0.80	360.00	BWH

	Letter/E-mails with Shebell Law Firm regarding worker's compensation cases	0.50	225.00	BWH
	Prepare draft 8th interim status report	1.00	450.00	BWH
Jun-25-25	Letter/E-mails with Concord regarding Aetna reconciliation	0.50	225.00	BWH
Jun-26-25	Office meeting travel and meeting with SM Law regarding plan/strategy for collection of remaining special assessment collections	4.20	1,890.00	BWH
Jun-27-25	Review/analysis of draft medical claim process for Brainbuilder litigation	1.20	540.00	BWH
Jun-30-25	Letter/E-mails with Don Clark regarding IRS refund status	0.20	90.00	BWH
	Letter/E-mails with Concord and DFL Group regarding medical claims process power point and Aetna claiming reimbursements	2.30	1,035.00	BWH
	Prepare/finalize draft 8th interim status report	0.60	270.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up	1.20	540.00	BWH
	Totals	36.70	\$16,515.00	

Reviewed and Approved for Payment

Total Fee & Disbursements**\$16,515.00**

Previous Balance

~~38,307.97~~

Previous Payments

~~24,447.11~~**Balance Now Due**~~**\$30,375.86**~~**PAYMENT DETAILS**

Jun-04-25 payments

~~24,447.11~~**Total Payments**~~**\$24,447.11**~~