

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

August 5, 2025

Attention:

File #: 01465-2

Inv #: 15728

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jul-01-25	Prepare finalize revisions to 8th draft interim status report	2.10	945.00	BWH
Jul-02-25	Letter/E-mails with DFL Group and Concord regarding prepare power point for Brainbuilder litigation to support proofs to demonstrate ERISA requirements and claims process	3.30	1,485.00	BWH
	Prepare revisions/finalizing 8th interim status report	2.20	990.00	BWH
Jul-07-25	Letter/E-mails with Concord and DFL Group regarding subrogation claims and wind down issues	1.70	765.00	BWH
	Prepare finalizing 8th interim status report and circulate with counsel for filing with court	1.80	810.00	BWH
	Telephone call attend weekly zoom meeting with Professionals and follow upon issues	2.30	1,035.00	BWH
Jul-08-25	Meeting with Anthony Sodono to discuss case strategy and issues going forward	3.50	1,575.00	BWH
Jul-09-25	Letter/E-mails with counsel and review/analysis of Brainbuilder's opposition to summary judgment motion	2.60	1,170.00	BWH
	Review DFL monthly invoice for June 2025	0.30	135.00	BWH

Jul-10-25	Review MSB June invoice for approval	0.30	135.00	BWH
Jul-11-25	Letter/E-mails with Concord and DFL Group regarding responses to Brainbuilder summary judgment pleadings	2.60	1,170.00	BWH
Jul-14-25	Review and approve CMR June 2025 invoice	0.40	180.00	BWH
	Telephone call attendance weekly zoom meeting with professionals and follow issues discussed	2.10	945.00	BWH
	Telephone call attend conference call with Don Clark, CMR and DFL Group regarding Brainbuilder litigation and follow up on issues discussed	1.50	675.00	BWH
Jul-15-25	Letter/E-mails with Concord, Don Clark and DFL Group regarding responses to Brainbuilder summary judgment opposition pleadings	2.30	1,035.00	BWH
	Telephone call discussion with counsel regarding Brainbuilder litigation issues and strategy	0.50	225.00	BWH
Jul-16-25	Letter/E-mail/discussions with counsel; DFL Group and Concord regarding drafting supplemental pleadings in support of summary judgment against Brainbuilders	1.60	720.00	BWH
	Review Genova Burns June 2025 invoice and approval	0.30	135.00	BWH
Jul-17-25	Letter/E-mails/discussions with DFL Group, Concord and Don Clark regarding Brainbuilder summary judgment and related issues	2.30	1,035.00	BWH
Jul-21-25	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	2.20	990.00	BWH
Jul-24-25	Letter/E-mails with Concord and DFL Group regarding letter from Department of Labor and BOA interest credits	1.00	450.00	BWH
Jul-28-25	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	1.60	720.00	BWH

Jul-30-25	Travel meeting with SM Law regarding status of collection litigation and issues going forward	4.40	1,980.00	BWH
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Jul-31-25	Meeting with counsel to discuss Brainbuilder litigation strategy and related issues	4.50	2,025.00	BWH
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Totals	Reviewed and Approved for Payment	47.40	<u>\$21,330.00</u>	
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Total Fee & Disbursements	Reviewed and Approved for Payment	<u>\$21,330.00</u>
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Previous Balance	<u>30,375.86</u>
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Previous Payments	<u>13,860.00</u>
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Balance Now Due	<u>37,845.86</u>
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PAYMENT DETAILS

Jul-07-25	payments	<u>13,860.00</u>
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Total Payments	<u>13,860.00</u>
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