

***Law Firm of Brian W Hofmeister LLC***

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Affiliated Physicians and Employers Maste  
NJ  
USA

September 3, 2025

**Attention:**

File #: 01465-2

Inv #: 15757

**RE:** SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Aug-04-25	Telephone call attendance weekly zoom call with professionals and follow up on issues discussed	2.50	1,125.00	BWH
Aug-05-25	Letter/E-mail review emails with DFL Group, Concord and counsel regarding collection litigation reconciliation report and proposed supplemental pleadings for Brainbuilder litigation	2.80	1,260.00	BWH
	Meeting with Steve Mitnick from SM Law regarding status/strategy for remaining collection litigation cases	3.20	1,440.00	BWH
Aug-07-25	Review MSB July invoice and approve same	0.30	135.00	BWH
Aug-08-25	Review and approve July invoices for DFL Group and Concord	0.60	270.00	BWH
Aug-11-25	Review MSB July invoice and approved	0.40	180.00	BWH
	Telephone call attend weekly zoom call with Professionals and follow up on issues discussed	2.20	990.00	BWH
Aug-14-25	Letter/E-mails with SM Law regarding Sheriff's levy on equipment of Elite Design	0.50	225.00	BWH

	Out of office meeting with A. Sadono regarding litigation status and strategy	2.10	945.00	BWH
	Review and approve Genova Burn's July invoice	0.30	135.00	BWH
	Telephone call discussion with SM Law regarding revised/updated collection litigation status report	0.30	135.00	BWH
Aug-15-25	Review/reply to emails with DFL Group and Concord regarding Rawlings subrogation collection report	0.50	225.00	BWH
	Review/approve Concord July invoice	0.30	135.00	BWH
Aug-18-25	Telephone call attendance weekly zoom call with professionals and follow up	1.00	450.00	BWH
Aug-19-25	Letter/E-mails with SM Law and DFL Group regarding special assessment collection reconciliation	1.20	540.00	BWH
Aug-20-25	Letter/E-mails with DFL Group, Concord and SM Law regarding collection litigation reconciliation of funds received and still in collections	1.60	720.00	BWH
Aug-21-25	Letter/E-mails with counsel and DFL counsel regarding Aetna report on Rx credits	1.00	450.00	BWH
Aug-25-25	Letter/E-mails with Davies Group regarding July 2025 invoice	0.40	180.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up issues discussed	1.60	720.00	BWH
	Telephone call attend zoom call and follow up emails with SM Law, Concord and DFL Group regarding collection litigation reconciliation	1.40	630.00	BWH
Aug-26-25	Letter/E-mails with Professionals and Bill.com regarding settlement up for database to disburse surplus	1.10	495.00	BWH
Aug-27-25	Letter/E-mails with Don Clark regarding discovery produced by Aetna in Brainbuilder litigation	1.40	630.00	BWH
Aug-28-25	Letter/E-mails with counsel, DFL Group and	2.40	1,080.00	BWH

Concord regarding Aetna discovery production  
in Brainbuilder case

Reviewed and Approved for Payment

Totals	29.10	\$13,095.00
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<b>Total Fee &amp; Disbursements</b>	Reviewed and Approved for Payment	<b>\$13,095.00</b>
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Previous Balance		<del>21,330.86</del>
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<b>Balance Now Due</b>		<del><b>\$34,425.86</b></del>
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