

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
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October 1, 2025

Attention:

File #: 01465-2

Inv #: 15920

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-02-25	Letter/E-mails with counsel DFL Group and Concord regarding Aetna document production in Brainbuilder litigation	1.60	720.00	BWH
Sep-03-25	Telephone call attend weekly zoom call with professionals and follow up issues discussed	2.20	990.00	BWH
Sep-04-25	Letter/E-mails with SM Law regarding special assessment collection litigation	1.00	450.00	BWH
Sep-05-25	Review and approve August monthly invoices from Merlinos and MSB	1.00	450.00	BWH
Sep-08-25	Letter/E-mails with Daniel Snyder regarding update on Insulin litigation claims and related issues	1.60	720.00	BWH
	Telephone call attendance weekly zoom call with Professionals and follow up on issues discussed	2.20	990.00	BWH
	Telephone call with Don Clark regarding supplemental pleadings for Brainbuilder litigation summary judgment motion	1.00	450.00	BWH
Sep-09-25	Review and approve DFL Group August 2025 invoice	0.20	90.00	BWH
Sep-10-25	Telephone call conference call with Sari Placona and Daniel Snyder regarding status of	1.60	720.00	BWH

	insulin pricing claims and hearing on retention application and follow up research			
Sep-11-25	Letter/E-mails with counsel for Department of Banking and Insurance regarding special counsel retention motion	0.30	135.00	BWH
	Review and approve August 2025 by Genova Burns	0.30	135.00	BWH
Sep-12-25	Letter/E-mails/discussions with court and Don Clark regarding trial and motion dates	1.50	675.00	BWH
Sep-15-25	Letter/E-mails discussions with counsel and professionals updates for 8th interim report and retention of special counsel motion	1.20	540.00	BWH
	Review and approve CMR August 2025 invoice	0.30	135.00	BWH
	Telephone call attendance weekly zoom call with professionals and follow up on issues discussed regarding Brainbuilders litigation, Aetna contract extension, special assessment collections	2.50	1,125.00	BWH
Sep-16-25	Letter/E-mails with SM Law regarding settlement offer from Jersey Shore Institute	0.50	225.00	BWH
	Letter/E-mails with Don Clark regarding status of IRS payment	0.40	180.00	BWH
	Prepare emails with professionals regarding preparing 9th interim court status report	2.10	945.00	BWH
Sep-17-25	Letter/E-mails with counsel and review court opinion and order appointing special counsel	0.50	225.00	BWH
Sep-22-25	Letter/E-mails with DFL Group, Concord and counsel regarding draft of 9th interim status report to the court	2.40	1,080.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	2.60	1,170.00	BWH
Sep-23-25	Letter/E-mails with professionals regarding draft 9th interim status report	2.80	1,260.00	BWH
Sep-24-25	Meeting with Anthony Sodono and SM Law	3.80	1,710.00	BWH

	regarding collection litigation strategy and issues going forward			
Sep-25-25	Letter/E-mails with SM Law regarding collection litigation with S&S Refrigeration	1.80	810.00	BWH
	Letter/E-mails with professionals regarding draft 9th interim status report	1.20	540.00	BWH
Sep-29-25	Letter/E-mails with CMR and DFL Group and Don Clark regarding revisions to draft 9th interim status report	1.20	540.00	BWH
	Letter/E-mails with SM Law regarding certifications in support of default and settlement offers in collection litigation	0.80	360.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	2.00	900.00	BWH
Sep-30-25	Letter/E-mails/discussions with counsel regarding supplemental submissions for Brainbuilder litigation summary judgment motion and issues going forward	2.30	1,035.00	BWH
	Letter/E-mails/discussions with SM Law regarding remaining collection matters pending and strategy going forward	2.70	1,215.00	BWH
		Reviewed and Approved for Payment		
	Totals	45.60	\$20,520.00	

Total Fee & Disbursements

Reviewed and Approved for Payment

\$20,520.00

Previous Balance

~~34,425.86~~

Previous Payments

~~21,330.00~~**Balance Now Due**~~**\$33,615.86**~~**PAYMENT DETAILS**

Sep-04-25	payments	21,330.00
	Total Payments	\$21,330.00