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Affiliated Physicians and Employers Maste
NJ
USA

November 5, 2025

Attention:

File #: 01465-2

Inv #: 16016

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Oct-01-25	Prepare revisions/finalizing draft 9th interim status report and filing ame with court	2.80	1,260.00	BWH
Oct-02-25	Letter/E-mails with DFL Group and Aetna regarding credit balance on Rx refunds	0.40	180.00	BWH
	Letter/E-mails with SM Law regarding collection litigation with S&H Refrigeration	0.40	180.00	BWH
	Travel and meeting with counsel to discuss Brainbuilder trial and strategy and legal issues for closing out estate administration	4.40	1,980.00	BWH
Oct-03-25	Letter/E-mails with SM Law regarding settlement proposals on collection litigation matters	1.30	585.00	BWH
	Letter/E-mails and discussions with counsel, DFL Group and Concord regarding Brainbuilder litigation issues and strategy and extension of Aetna contract past 12/31/25	2.20	990.00	BWH
Oct-06-25	Letter/E-mails and discussions with Don Clark regarding Brainbuilder litigation and extension of Aetna contract	1.60	720.00	BWH
	Review and approve CMR September 2025 invoice	0.30	135.00	BWH
	Telephone call attend weekly zoom call with	2.40	1,080.00	BWH

	professionals and follow up on issues discussed			
Oct-07-25	Review and approve MSB September 2025 invoice	0.30	135.00	BWH
Oct-08-25	Letter/E-mails with Don Clark regarding follow up on tax refund	0.30	135.00	BWH
	Letter/E-mails with DFL Group and Don Clark regarding response to Aetna regarding extension of settlement agreement for contract termination	1.00	450.00	BWH
	Meeting with SM Law to discuss remaining special assessment collection matters and strategy moving forward	3.20	1,440.00	BWH
	Review and approve DFL Group September 2025 invoice	0.20	90.00	BWH
	Telephone call conference call with special litigation counsel regarding Insulin Fraud litigation and follow up emails	0.60	270.00	BWH
Oct-09-25	Review and approve Genova Burns September 2025 invoice	0.30	135.00	BWH
Oct-13-25	Letter/E-mails with Aetna, DFL Group and Concord regarding extension of settlement agreement	1.00	450.00	BWH
	Letter/E-mails with Concord regarding Cyber coverage renewal	0.40	180.00	BWH
	Letter/E-mails with Don Clark regarding Brainbuilder litigation and motion hearing dates	1.60	720.00	BWH
Oct-14-25	Letter/E-mails/discussions with counsel, Concord and DFL Group regarding Aetna contract settlement extension and issues relating to Brainbuilder litigation	2.20	990.00	BWH
	Letter/E-mails with SM Law regarding collection litigation with Barolin & Spencer	0.50	225.00	BWH
	Meeting with Anthony Sodono regarding remaining open litigation and plan/strategy to wind-down receivership	3.20	1,440.00	BWH

	Meeting with Anthony Sodono regarding remaining litigation strategy and issues going forward and travel to meeting with Anthony Sodono	2.80	1,260.00	BWH
Oct-15-25	Telephone call attend weekly call with professionals and follow up on issues raised/discussed during conference zoom call	2.50	1,125.00	BWH
Oct-16-25	Telephone call emails/discussions with Don Clark regarding IRS refund and Brainbuilder litigation strategy	1.80	810.00	BWH
Oct-20-25	Attendance weekly zoom call with professionals and follow up on issues discussed	1.70	765.00	BWH
	Meeting with Steven Mitnick regarding special assessment collections litigation and strategy	3.80	1,710.00	BWH
Oct-21-25	Letter/E-mails with counsel and professionals regarding revised spreadsheets for member lists of paid assessments for a possible surplus refund	1.90	855.00	BWH
Oct-22-25	Letter/E-mails/discussions with professionals regarding IRS refund and related issues	1.20	540.00	BWH
	Letter/E-mails with counsel and professionals regarding supplemental responses in Brainbuilder litigation motions	2.30	1,035.00	BWH
Oct-23-25	Letter/E-mails with counsel and professionals regarding supplemental pleadings in Brainbuilder litigation	1.80	810.00	BWH
	Travel to bank to deposit IRS refund	1.20	0.00	BWH
Oct-24-25	Review Merlinos invoice and approve same	0.20	90.00	BWH
	Telephone call zoom call with DFL Group and Concord regarding insulin litigation data and fact sheet responses	1.50	675.00	BWH
	Telephone call zoom call and emails with DFL Group and Concord regarding MDL litigation information sheet and 5500 tax filing for 2025	1.70	765.00	BWH
Oct-27-25	Letter/E-mails with Don Clark regarding supplemental pleadings for Brainbuilder litigation	1.30	585.00	BWH

	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	1.60	720.00	BWH
Oct-28-25	Review letter regarding bond renewal and emails with DFL Group and Concord regarding same	0.50	225.00	BWH
Oct-29-25	Letter/E-mails with Concord and DFL Group regarding payment of Bond renewal	1.20	540.00	BWH
Oct-30-25	Letter/E-mails/discussions with counsel, Concord and Connect One Bank regarding account setup options	0.50	225.00	BWH
	Telephone call attend zoom call and follow up emails with counsel, Concord and DFL Group regarding MDL fact sheet response	1.70	765.00	BWH
Oct-31-25	Letter/E-mails with SM Law, DFL Group and Concord regarding special assessment collections report	1.20	540.00	BWH
	Letter/E-mails with Concord and Bonding Company regarding bond renewal	0.60	270.00	BWH
Totals	Reviewed and Approved for Payment	63.60	\$28,080.00	

Total Fee & Disbursements	Reviewed and Approved for Payment	\$28,080.00
Previous Balance		33,615.86
Previous Payments		13,095.00
Balance Now Due		\$48,600.86

PAYMENT DETAILS

Oct-03-25	payments	13,095.00
Total Payments		\$13,095.00