

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
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January 9, 2026

Attention:

File #: 01465-2
Inv #: 16165

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Dec-01-25	Attendance weekly zoom meeting with professionals and follow up on issues discussed	1.30	585.00	BWH
	Letter/E-mails/discussions with counsel, Concord and DFL Group regarding response to Brainbuilder's supplemental pleadings	1.20	540.00	BWH
Dec-02-25	Letter/E-mails with Don Clark regarding revisions/finalizing reply brief in support on motion for summary judgment to expunge Brainbuilder proof of claim	1.60	720.00	BWH
Dec-04-25	Letter/E-mails/discussions with Connect One Bank, Concord and DFL Group regarding settlement up new receivership account	0.50	225.00	BWH
Dec-05-25	Letter/E-mails with Don Clark regarding finalizing revisions to reply in support of summary judgment against Brainbuilders	1.10	495.00	BWH
	Review and approve Genova Burns November 2025 fee statement	0.30	135.00	BWH
	Telephone call attend conference call with special counsel regarding Insulin claim litigation strategy and related issues	1.00	450.00	BWH
Dec-08-25	Telephone call attend weekly zoom meeting	2.30	1,035.00	BWH

with professionals and follow up on issues discussed and raised

Dec-09-25	Meeting travel to and meeting with Anthony Sodono, SM Law and Don Clark to discuss issues and strategy regarding Brainbuilders litigation, collection of special assessments and collection claims with defaulted judgments	4.60	2,070.00	BWH
Dec-10-25	Letter/E-mails with Concord regarding renewal of JET account	0.50	225.00	BWH
Dec-11-25	Letter/E-mails/discussions with Anthony Sodono and SM Law regarding collection litigation matters and related issues	2.10	945.00	BWH
Dec-12-25	Letter/E-mails with Connect One regarding settlement up of new account	0.40	180.00	BWH
	Review and approve MSB November 2025 invoice	0.30	135.00	BWH
Dec-15-25	Letter/E-mails with Connect One Bank	0.30	135.00	BWH
	Review and approve CMR and DFL Group November 2025 invoices	0.60	270.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	2.80	1,260.00	BWH
Dec-16-25	Court Appearance attend hearing on motion for summary judgment in Brainbuilder claim litigation and follow up with Don Clark	4.30	1,935.00	BWH
	Letter/E-mails with DFL Group and Connect One Bank regarding new account setup	0.30	135.00	BWH
Dec-17-25	Letter/E-mail review email from Merlinos	0.40	180.00	BWH
	Letter/E-mails with Concord and Aetna	0.50	225.00	BWH
	Telephone call conference with DFL Group, Concord and Connect One Bank and follow up emails	1.00	450.00	BWH
Dec-19-25	Letter/E-mails/discussions with counsel regarding motion to approve sale of remnant assets and related issues	1.80	810.00	BWH

Dec-22-25	Letter/E-mails/discussion with Don Clark regarding continued hearing on summary judgment motion with Brainbuilders	1.40	630.00	BWH
	Telephone call attend weekly zoom meeting with professionals and follow up on issues discussed	2.70	1,215.00	BWH
Dec-23-25	Court Appearance attend continued hearing on Brainbuilder litigation motion for summary judgment and follow up with counsel postage hearing on issues raised and addressed by the court	2.60	1,170.00	BWH
Dec-29-25	Letter/E-mails with CMG and DFL Group regarding tax treatment of interest on settlement with IRS and web hosting renewal	0.60	270.00	BWH
Dec-30-25	Letter/E-mails/discussions with DFL Group and Accountants regarding interest on IRS refund and determination of tax implications	1.20	540.00	BWH
	Letter/E-mails/discussions with DFL Group regarding drafting 10th interim status report	1.40	630.00	BWH
Dec-31-25	Letter/E-mails/discussions with DFL Group, CMR and Aetna regarding close account out of account and reconciliation	1.60	720.00	BWH
	Letter/E-mails with DFL Group regarding 10th interim court report draft	2.40	1,080.00	BWH

Reviewed and Approved for Payment

Totals	43.10	\$19,395.00
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Total Fee & Disbursements	Reviewed and Approved for Payment	\$19,395.00
Previous Balance		42,840.86

Balance Now Due	\$62,235.86
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