

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
USA

February 4, 2026

Attention:

File #: 01465-2

Inv #: 16369

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Jan-05-26	Letter/E-mails with Connect One and CMR regarding account set up	1.00	450.00	BWH
	Prepare draft 10th interim status report	1.60	720.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up on issues raised and discussed	2.40	1,080.00	BWH
Jan-06-26	Letter/E-mails with special counsel regarding Insulin litigation	0.70	315.00	BWH
	Office meeting with SM Law regarding special assessment collections	4.30	1,935.00	BWH
Jan-09-26	Letter/E-mails with special counsel regarding insulin litigation filing	0.50	225.00	BWH
	Letter/E-mails with professionals regarding draft 10th interim status report	1.00	450.00	BWH
	Review/reply emails with counsel; DFL Group and Concord regarding analysis of Brainbuilder claims submission documents	1.80	810.00	BWH
	Review and approve MSB 12/2025 invoice	0.30	135.00	BWH
Jan-12-26	Letter/E-mails with Connect One Bank	0.30	135.00	BWH

	Review and approve Genova Burns 12/2025 invoice	0.30	135.00	BWH
	Review documents from Concord and DFL Group regarding Aetna claims processed	1.20	540.00	BWH
	Telephone call attend weekly zoom meeting with professionals and follow up on issues discussed, including 10th interim report, Brainbuilder litigation	2.40	1,080.00	BWH
Jan-13-26	Letter/E-mails/discussions with counsel, DFL Group and Concord regarding call with Aetna's counsel regarding Brainbuilder litigation and review of records in connection with Brainbuilder sample claims to be reviewed by court	2.30	1,035.00	BWH
	Review and approve DFL Group 12/2025 invoice	0.30	135.00	BWH
Jan-14-26	Letter/E-mails and zoom meeting with counsel for Aetna, DFL Group, Concord and Don Clark regarding analysis of Brainbuilder claims backup and litigation strategy	2.80	1,260.00	BWH
	Letter/E-mails with Concord and Connect One regarding wire transfer to new account	0.40	180.00	BWH
	Review and approve Concord 12/2025 invoice	0.30	135.00	BWH
Jan-15-26	Letter/E-mails with counsel regarding warrant to satisfy judgment against IRS	0.40	180.00	BWH
	Letter/E-mails with DFL group, counsel and accountants regarding IRS interest payment on judgment	2.40	1,080.00	BWH
Jan-19-26	Letter/E-mails/discussions with counsel, Concord and DFL Group regarding analysis of Brainbuilder spread sheet and back up records	2.50	1,125.00	BWH
Jan-20-26	Prepare emails/discussions with counsel, DFL Group and Concord regarding documents and proof of video conference with court as to Brainbuilder spreadsheet proofs and related issues	2.90	1,305.00	BWH
Jan-21-26	Letter/E-mails/discussions with counsel regarding prepare for court zoom call	2.50	1,125.00	BWH

and letter to court on Brainbuilder claims spreadsheet and related backup

	Letter/E-mails/discussions with SM Law regarding collection litigation against Barolin Spencer	0.60	270.00	BWH
	Telephone call attend weekly zoom with professionals and follow up on issues discussed	1.40	630.00	BWH
	Telephone call conference call with accountants, counsel; DFL Group and Concord regarding IRS judgment and interest payment and related issues	1.00	450.00	BWH
Jan-22-26	Letter/E-mails with SM Law regarding settlement on special assessment collection cases	1.00	450.00	BWH
	Letter/E-mails and conference call with counsel, DFL Group and Concord regarding Brainbuilder litigation zoom call with court and preparing arguments and supporting documents to challenge Brainbuilder's spread sheet	2.80	1,260.00	BWH
Jan-23-26	Telephone call zoom call with court, counsel, Concord, DFL Group and counsel for Brainbuilders regarding summary chart and related issues and follow up with counsel after zoom call	2.70	1,215.00	BWH
Jan-26-26	Telephone call attend weekly zoom meeting with team and follow upon issues discussed regarding Brainbuilder litigations and Interim Status Report draft/revisions	3.30	1,485.00	BWH
Jan-28-26	Letter/E-mails with Concord and DFL Group regarding interim report	1.30	585.00	BWH
Jan-30-26	Review/reply to emails with professionals regarding comments to draft 10th interim status report	1.40	630.00	BWH

Reviewed and Approved for Payment

Totals	50.10	<u>\$22,545.00</u>
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Total Fee & Disbursements	Reviewed and Approved for Payment	\$22,545.00
Previous Balance		19,395.86

Balance Now Due

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\$41,940.86~~