

Law Firm of Brian W Hofmeister LLC

3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648 USA

Ph:609-890-1500

Fax:609-890-6961

Affiliated Physicians and Employers Maste
NJ
USA

April 6, 2026

Attention:

File #: 01465-3

Inv #: 16565

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Mar-02-26	Review Brainbuilder's motion to seal	1.00	450.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up on issues discussed regarding Brainbuilder litigation and special assessment collections	2.20	990.00	BWH
Mar-03-26	Letter/E-mails with DFL Group and Concord regarding investigate Aetna documents/records in connection with identifying inaccuracies in Brainbuilder summary report spread sheet in support of its proof of claim	2.40	1,080.00	BWH
Mar-04-26	Meeting out of office with representative for Connect One Bank	2.50	1,125.00	BWH
Mar-05-26	Letter/E-mails/discussion with DFL Group and Concord regarding Aetna and Brainbuilder litigation	1.00	450.00	BWH
Mar-06-26	Letter/E-mails with Don Clark, Concord and DFL Group regarding white paper analysis of Bainbuilder proof of claim backup submitted under seal and supplemental letter brief in support of summary judgment	3.30	1,485.00	BWH
	Letter/E-mails with Connect One Bank	0.50	225.00	BWH

Mar-09-26	Review and approve Concord February 2026 invoice	0.30	135.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	2.20	990.00	BWH
Mar-10-26	Letter/E-mails/discussions with Don Clark, Concord and DFL Group regarding supplemental submissions to Bankruptcy Court in opposition to Brainbuilder's spread sheet in support of its claim being admitted into evidence	2.40	1,080.00	BWH
	Review and approve MSB February 2026 invoice	0.30	135.00	BWH
Mar-11-26	Meeting with Connect One Representative regarding account setup and options	2.20	990.00	BWH
Mar-12-26	Review and approve Genova Burns and DFL Group February 2026 invoices	0.50	225.00	BWH
Mar-16-26	Prepare review/comments to draft Declaration by Dawn Clessuras for Brainbuilders motion	1.50	675.00	BWH
Mar-17-26	Letter/E-mails with SM Law and Concord and DFL Group regarding collection litigation mediation and draft mediation statement	0.70	315.00	BWH
	Review/reply to email with DFL Group regarding approval of Merlino's February 2026 invoice	0.30	135.00	BWH
Mar-19-26	Telephone call attend weekly call with professionals via zoom and follow upon issues discussed	1.80	810.00	BWH
Mar-23-26	Review analysis of claims backup information from Aetna regarding Brainbuilder disputed claims	1.30	585.00	BWH
	Telephone call attend two zoom calls with DFL Group, Concord and counsel regarding weekly agenda and hearing on Brainbuilder motions and review Brainbuilder submissions to the court	3.40	1,530.00	BWH
	Telephone call with DFL Group regarding Brainbuilder litigation strategy and review	1.00	450.00	BWH

EOP's from Aetna for disputed Brainbuilder claims

Mar-24-26	Letter/E-mails with Don Clark regarding pending motions in Brainbuilder litigation	0.60	270.00	BWH
	Letter/E-mails/discussions with SM Law regarding collection litigation mediation with Barolin Spencer	0.70	315.00	BWH
Mar-25-26	Letter/E-mails/discussions with Don Clark regarding Brainbuilder litigation issues and strategy going forward	1.20	540.00	BWH
	Letter/E-mails/discussions with SM Law regarding settlement of collection litigation against Barolin Spencer	1.00	450.00	BWH
	Letter/E-mails/discussions with DFL group and Concord regarding transfer of funds from Bank of America to Connect One	1.00	450.00	BWH
Mar-30-26	Letter/E-mail attend weekly zoom call with professionals and follow up emails/discussions regarding issues raised during zoom call	2.40	1,080.00	BWH
Mar-31-26	Prepare emails with Don Clark and review analysis of Brainbuilder claims proofs	2.30	1,035.00	BWH

Totals	Reviewed and Approved for Payment	40.00	<u>\$18,000.00</u>	
--------	-----------------------------------	-------	--------------------	--

Total Fee & Disbursements	Reviewed and Approved for Payment		<u>\$18,000.00</u>
--------------------------------------	-----------------------------------	--	---------------------------

Balance Now Due			<u>\$18,000.00</u>
------------------------	--	--	---------------------------

Reviewed and Approved for Payment