

Law Firm of Brian W Hofmeister LLC

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Affiliated Physicians and Employers Maste
NJ
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May 4, 2026

Attention:

File #: 01465-3

Inv #: 16571

RE: SubChapter V Trustee

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Apr-01-26	Review and approve Mazars February/March invoice	0.20	90.00	BWH
Apr-02-26	Review/reply to emails with professionals regarding payment of invoices	0.50	225.00	BWH
	Review Connect One bank statements	0.30	135.00	BWH
Apr-03-26	Letter/E-mails discussions/emails with counsel regarding preparing motion to approve sale of remaining collection claims and special counsel fees	2.40	1,080.00	BWH
	Letter/E-mails with professionals regarding updated to interim status report	1.40	630.00	BWH
Apr-06-26	Letter/E-mails with DFL Group, Concord and other professionals regarding preparing interim status report	2.40	1,080.00	BWH
	Telephone call attend weekly zoom call with professionals and follow upon issues discussed regarding special assessment litigation and Brainbuilders litigation	1.60	720.00	BWH
Apr-07-26	Letter/E-mails with Concord regarding website hosting invoice	0.30	135.00	BWH
	Meeting travel to and meeting with SM	4.70	2,115.00	BWH

	Law regarding special assessment collection litigation and related issues			
Apr-09-26	Letter/E-mails with Concord, DFL Group and Accountants regarding tax filings and 5500 filings	1.80	810.00	BWH
	Letter/E-mails with professionals regarding updates for interim status report for court	1.50	675.00	BWH
	Review updated work bookkeeping services and reconciliation of special assessment collections	1.40	630.00	BWH
	Review and approve Genova Burns March 2026 invoice	0.30	135.00	BWH
Apr-13-26	Letter/E-mails/discussions with SM Law regarding settlement of collection case review and approve	0.40	180.00	BWH
	Letter/E-mails with Accountant and DFL Group regarding 5500 and tax filings	1.00	450.00	BWH
	Review CMR March 2026 invoice for approval	0.30	135.00	BWH
	Telephone call attend weekly zoom call with professionals and follow up on issues discussed	2.20	990.00	BWH
Apr-14-26	Review and approve DFL Group March 2026 invoice	0.30	135.00	BWH
Apr-15-26	Letter/E-mails with Accountants, Concord and DFL Group regarding tax returns and related issues	1.10	495.00	BWH
	Review and approve MSB March invoice	0.20	90.00	BWH
Apr-16-26	Telephone call conference call with Don Clark, Concord and DFL Group regarding prepare for hearing on Brainholder disputed claims	1.00	450.00	BWH
Apr-20-26	Letter/E-mails with Accountant and Concord regarding 2025 M-1 filing and related issues	0.90	405.00	BWH
	Letter/E-mails with SM Law regarding settlement of Barolin Spencer collection litigation	0.50	225.00	BWH

	Telephone call attend weekly meeting with professionals via zoom and follow up on issues discussed regarding Brainbuilder litigation and interim status report	2.30	1,035.00	BWH
Apr-21-26	Letter/E-mails with Concord regarding Connect One Banking and transfer of funds from Bank of America	1.00	450.00	BWH
Apr-22-26	Letter/E-mails/discussions with DFL Group, Concord and counsel regarding collection litigation	1.00	450.00	BWH
Apr-28-26	Letter/E-mails with DFL Group, Concord and Accountants regarding finalizing to 2025 Form 5500	1.10	495.00	BWH
Apr-29-26	Letter/E-mails with special counsel regarding Worker's Compensation litigation	1.00	450.00	BWH
	Letter/E-mails with DFL Group, Concord and counsel regarding draft interim status report	1.30	585.00	BWH
Apr-30-26	Letter/E-mails with Accountant regarding filing Form 5500	1.00	450.00	BWH
	Totals	35.40	<u>\$15,930.00</u>	

Reviewed and Approved for Payment

DISBURSEMENTS

Apr-22-26	Federal Express		34.73	
	Totals		<u>\$34.73</u>	

Reviewed and Approved for Payment

Total Fee & Disbursements	Reviewed and Approved for Payment	<u>\$15,964.73</u>
Previous Balance		<u>18,000.86</u>
Balance Now Due		<u>\$33,965.59</u>