

The Law Firm of Brian W. Hofmeister LLC

3131 Princeton Pike, Building 5, Suite 110
Lawrenceville, NJ 08648
Phone: 609-890-1500

INVOICE

Invoice # 16580
Date: 06/08/2026

Affiliated Physicians and Employers Master
, NJ

01465-3

SubChapter V Trustee and independent Receiver

Services

Type	Date	Quantity	Rate (USD)	Total (USD)
Service	05/06/2026	2.30	\$450.00	\$1,035.00

TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues discussed

Service	05/06/2026	0.30	\$450.00	\$135.00
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It - Letter/E-mail: Emails with Concord regarding payment of bills

Service	05/06/2026	0.40	\$450.00	\$180.00
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Emails with special counsel and Concord regarding Worker's Compensation claim

Service	05/06/2026	0.30	\$450.00	\$135.00
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It - Letter/E-mail: Emails with Concord regarding deposit Bank of America interest payment

Service	05/08/2026	1.20	\$450.00	\$540.00
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It - Letter/E-mail: Emails with Concord, SM Law, DFL Group regarding updated figures for interim report to court

Service	05/08/2026	0.60	\$450.00	\$270.00
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It - Letter/E-mail: Emails with Concord and DFL Group regarding update on subrogation claims with Rawlings

Service	05/11/2026	0.50	\$450.00	\$225.00
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It - Letter/E-mail: Emails with Concord and DFL Group regarding updated cash flow summary report year to date for interim report

Service	05/11/2026	2.10	\$450.00	\$945.00
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TC - Telephone call: Attend weekly call with professionals via zoom and follow up on issues discussed

Service	05/11/2026	1.10	\$450.00	\$495.00
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PR - Prepare: Prepare/revise interim status report for court

Service	05/11/2026	0.30	\$450.00	\$135.00
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RV - review: Review and approve Genova Burns's April 2026 invoice

Service	05/11/2026	0.30	\$450.00	\$135.00
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It - Letter/E-mail: Emails with Don Clark regarding scheduled hearing on Brain Builder litigation

Service	05/12/2026	5.10	\$450.00	\$2,295.00
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CA - Court Appearance: Attend hearing on Brain Builder summary judgment and related motions in person and travel

Service	05/12/2026	0.30	\$450.00	\$135.00
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RV - review: Review/approve DFL Group, April 2026 invoice

Service	05/12/2026	0.30	\$450.00	\$135.00
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RV - review: Review and approve MSB April 2026 invoice

Service	05/14/2026	4.60	\$450.00	\$2,070.00
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meet - Meeting: Travel and attend meeting with SM Law regarding update and strategy going forward on remaining collection litigation cases

Service	05/14/2026	0.50	\$450.00	\$225.00
It - Letter/E-mail: Emails with Concord and Shebell regarding Worker's Compensation case update				
Service	05/15/2026	0.30	\$450.00	\$135.00
RV - review: Review and approve CMR April 2026 invoice				
Service	05/15/2026	0.60	\$450.00	\$270.00
It - Letter/E-mail: Emails with Concord and DFL Group regarding updated report of special assessment collections				
Service	05/18/2026	2.30	\$450.00	\$1,035.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up with issues raised and discussed				
Service	05/18/2026	1.70	\$450.00	\$765.00
PR - Prepare: Prepare/finalize 11th draft interim status report for court and review comments from professionals				
Service	05/19/2026	0.30	\$450.00	\$135.00
It - Letter/E-mail: Emails with DFL Group and Concord regarding invoice for storage of records				
Service	05/19/2026	1.80	\$450.00	\$810.00
It - Letter/E-mail: Emails with professionals regarding Brain Builder litigation and 11th interim report				
Service	05/21/2026	1.10	\$450.00	\$495.00
RV - review: Review updated draft 11th interim report to the court				
Service	05/22/2026	1.00	\$450.00	\$450.00
RV - review: Review/reply to emails with CMR and DFL Group regarding updated information for 11th interim report				
Service	05/28/2026	0.60	\$450.00	\$270.00
It - Letter/E-mail: Emails with DFL Group and Concord regarding Rawlings reports				
Service	05/28/2026	0.40	\$450.00	\$180.00

It - Letter/E-mail: Emails with Shebell Law firm regarding Worker's Compensation cases

Service	06/01/2026	2.20	\$450.00	\$990.00
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TC - Telephone call: Attend weekly meetings with professionals via zoom and follow up issues discussed regarding interim report, bank deposits and collections reconciliations

Service	06/02/2026	1.80	\$450.00	\$810.00
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PR - Prepare: Revise and finalize 11th interim court status report

Service	06/03/2026	2.10	\$450.00	\$945.00
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PR - Prepare: Finalize and file 11th interim status report to court

Quantity Subtotal 36.4

Received and Approved for Payment Services Subtotal \$16,380.00 USD

Expenses

Type	Date	Quantity	Rate (USD)	Total (USD)
Expense	05/12/2026	1.00	\$12.00	\$12.00

travel expense: Parking

Expense	05/12/2026	22.00	\$0.585	\$12.87
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travel expense: Mileage

Received and Approved for Payment Expenses Subtotal \$24.87 USD

Time Keeper	Position	Quantity	Rate	Total
Brian Hofmeister	Attorney	36.4	\$450.00	\$16,380.00

Quantity Total 36.4

Subtotal \$16,404.87 USD

Reviewed and Approved for Payment Total \$16,404.87 USD

Detailed Statement of Account

Other Invoices: USD

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
16569	05/31/2026	\$17,192.33 USD	\$15,964.73 USD	\$1,227.60 USD
			Outstanding Balance	\$1,227.60 USD

Current Invoice: USD

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
16580	07/01/2026	\$16,404.87 USD	\$0.00 USD	\$16,404.87 USD
			Outstanding Balance	\$16,404.87 USD

Reviewed and Approved for Payment

The Law Firm of Brian W. Hofmeister LLC

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Lawrenceville, NJ 08648
Phone: 609-890-1500

INVOICE

Invoice # 16580
Date: 06/08/2026



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