The Law Firm of Brian W. Hofmeister LLC

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

INVOICE

Invoice #16617
Date:07/07/2026
Subject:

Affiliated Physicians and Employers Master
NJ

01465-3

SubChapter V Trustee

Services

Type	Date	Quantity	Rate (USD)	Total (USD)
Service	06/05/2026	0.40	$450.00	$180.00
lt - Letter/E-mail: Emails with Concord regarding payment of invoices				
Service	06/08/2026	2.20	$450.00	$990.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up issues discussed				
Service	06/08/2026	0.30	$450.00	$135.00
RV - review: Review and approve MSB May 2026 invoice				
Service	06/09/2026	2.00	$450.00	$900.00
lt - Letter/E-mail: Emails with counsel and DFL Group regarding follow up from weekly zoom meeting and reconciliation of special assessment collections				
Service	06/10/2026	5.30	$450.00	$2,385.00
meet - Meeting: Travel to and meeting with SM Law regarding special assessment collections and				
			Services Subtotal	**$13,860.00 USD**

Type	Date	Quantity	Rate (USD)	Total (USD)
reconciliation				
Service	06/10/2026	0.30	$450.00	$135.00
RV - review: Review and approve Genova Burns May 2026 invoice				
Service	06/12/2026	0.30	$450.00	$135.00
RV - review: Review and approve DFL Group invoice for May 2026				
Service	06/15/2026	2.60	$450.00	$1,170.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues discussed				
Service	06/15/2026	0.30	$450.00	$135.00
RV - review: Review and approve Concord May 2026 invoice				
Service	06/16/2026	1.90	$450.00	$855.00
PR - Prepare: Emails/discussions with counsel regarding Brain Builder litigation and related issues				
Service	06/17/2026	3.20	$450.00	$1,440.00
meet - Meeting: Travel to and meeting with counsel regarding estate administration, open litigation and issues going forward for closing out estate				
Service	06/22/2026	2.30	$450.00	$1,035.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up issues discussed				
Service	06/22/2026	0.50	$450.00	$225.00
lt - Letter/E-mail: Emails with SM Law regarding settlement of collection case judgment with Digacore Consulting				
Service	06/23/2026	0.40	$450.00	$180.00
RV - review: Emails with Concord and DFL Group regarding reconciliation of professional invoices				
Service	06/25/2026	0.30	$450.00	$135.00
lt - Letter/E-mail: Emails with Shebell firm regarding remaining worker's compensation cases				
Service	06/26/2026	5.80	$450.00	$2,610.00
meet - Meeting: Meeting with A. Sodano regarding Brain Builder litigation status and appearance as counsel for Trustee/Receiver				
Service	06/29/2026	2.40	$450.00	$1,080.00
			Services Subtotal	**$13,860.00 USD**

Type	Date	Quantity	Rate (USD)	Total (USD)
TC - Telephone call: Attend weekly zoom meeting with professionals and follow up on issues discussed				
Service	06/29/2026	0.30	$450.00	$135.00
lt - Letter/E-mail: Emails with Connect One Bank				
			Services Subtotal	**$13,860.00 USD**

Expenses

Type	Date	Quantity	Rate (USD)	Total (USD)
Expense	06/23/2026	89.00	$0.73	$64.53
travel expense: Travel Expense			Reviewed and Approved for Payment	
			Expenses Subtotal	**$64.53 USD**

Time Keeper	Position	Quantity	Rate	Total
Brian Hofmeister	Attorney	30.80	$450.00	$13,860.00

Reviewed and Approved for Payment

Quantity Total 30.80

Total **$13,924.53 USD**

Reviewed and Approved for Payment

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	$15,964.73	$1,227.60
16580	07/01/2026	$16,404.87	$0.00	~~$16,404.87~~
			Outstanding Balance	~~**$17,632.47 USD**~~

Current Invoice: USD

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
16617	08/06/2026	$13,924.53	$0.00	$13,924.53
			Outstanding Balance	**$13,924.53 USD**

Reviewed and Approved for Payment

Please make all amounts payable to: The Law Firm of Brian W. Hofmeister LLC
Please pay within 30 days.