

The Law Firm of Brian W. Hofmeister LLC

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Lawrenceville, NJ 08648
Phone: 609-890-1500

INVOICE

Invoice # 16722
Date: 08/05/2026

Affiliated Physicians and Employers Master
, NJ

01465-3

SubChapter V Trustee

Type	Date	Quantity	Rate (USD)	Total (USD)
Service	07/01/2026	3.60	\$450.00	\$1,620.00

It - Letter/E-mail: Emails/discussions with professionals regarding Brain builder litigation, special assessment collections reconciliation and related issues moving toward estate final accounting

Service	07/06/2026	2.40	\$450.00	\$1,080.00
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It - Letter/E-mail: Emails/discussions with counsel regarding remaining litigation and strategy going forward

Service	07/09/2026	2.30	\$450.00	\$1,035.00
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It - Letter/E-mail: Emails with Dan Schneider, special counsel regarding insulin MDL claims and amended complaint

Service	07/09/2026	0.30	\$450.00	\$135.00
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RV - review: Review bank statements with Connect One

Service	07/09/2026	0.50	\$450.00	\$225.00
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It - Letter/E-mail: Emails with SM Law regarding settlement of collection litigation

Service	07/13/2026	3.40	\$450.00	\$1,530.00
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TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues raised/discussed

Service	07/13/2026	0.40	\$450.00	\$180.00
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It - Letter/E-mail: Emails discussions with counsel and special counsel regarding insulin litigation

Service	07/13/2026	0.30	\$450.00	\$135.00
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RV - review: Review and approve MSB June 2026 invoice

Service	07/14/2026	1.80	\$450.00	\$810.00
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It - Letter/E-mail: Emails/discussions with professional regarding updated collection reports and related issues

Service	07/14/2026	0.20	\$450.00	\$90.00
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It - Letter/E-mail: Emails with court regarding Brain Builder trial

Service	07/15/2026	0.50	\$450.00	\$225.00
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RV - review: Review and approve DFL Group June 2026 invoice and CMR June 2026 invoice

Service	07/17/2026	1.30	\$450.00	\$585.00
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TC - Telephone call: Telephone call with counsel and emails regarding insulin litigation complaint revisions/comments and related issues

Service	07/17/2026	3.70	\$450.00	\$1,665.00
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attend - Attendance: Travel to and meet with SM Law regarding issues and strategy going forward with remaining collection litigation

Service	07/20/2026	2.40	\$450.00	\$1,080.00
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meet - Meeting: Meeting with Sari Placona regarding issues discussed at weekly zoom meeting with professionals and follow up on same

Service	07/21/2026	1.10	\$450.00	\$495.00
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It - Letter/E-mail: Emails with Don Clark regarding Brain Builder litigation and discovery issues

Service	07/22/2026	1.40	\$450.00	\$630.00
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It - Letter/E-mail: Emails and conference call with Don Clark and Sari Placona regarding Brain Builder litigation and deposition requests

Service	07/23/2026	1.80	\$450.00	\$810.00
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It - Letter/E-mail: Emails with DFL Group and Concord regarding SM Law remittance report of collections

Service	07/23/2026	1.00	\$450.00	\$450.00
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It - Letter/E-mail: Emails with Don Clark and counsel regarding turnover of records from Genova Burns

Service	07/24/2026	1.20	\$450.00	\$540.00
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It - Letter/E-mail: Emails with Don Clark regarding Genova Burns legal files for Brain Builder litigation

Service	07/27/2026	2.70	\$450.00	\$1,215.00
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TC - Telephone call: Attend zoom call with professionals and follow up issues raised and discussed

Service	07/28/2026	2.80	\$450.00	\$1,260.00
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It - Letter/E-mail: Emails/discussions with counsel regarding remaining litigation issues and strategy going forward

Service	07/29/2026	2.30	\$450.00	\$1,035.00
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It - Letter/E-mail: Emails with counsel, DFL Group and Concord regarding issues to address for estate close out and final accounting

Service	07/30/2026	1.90	\$450.00	\$855.00
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It - Letter/E-mail: Emails/discussions with counsel regarding Brain Builder litigation and recovery of legal files from Genova Burns firm

Quantity Subtotal	39.3
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Time Keeper	Position	Quantity	Rate	Total
Brian Hofmeister	Attorney	39.3	\$450.00	\$17,685.00

Quantity Total	39.3
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Subtotal	\$17,685.00 USD
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Total	\$17,685.00 USD
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Reviewed and Approved for Payment