The Law Firm of Brian W. Hofmeister LLC

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

INVOICE

Invoice # 16746
Date: 09/09/2026

Affiliated Physicians and Employers Master

, NJ

01465-3

SubChapter V Trustee

Type	Date	Quantity	Rate (USD)	Total (USD)
Service	08/04/2026	2.20	$450.00	$990.00
lt - Letter/E-mail: Emails/discussions with counsel regarding remaining litigation matters and strategy going forward				
Service	08/05/2026	0.40	$450.00	$180.00
RV - review: Review and approve MSB July 2026 invoice				
Service	08/06/2026	0.20	$450.00	$90.00
RV - review: Review and approve MSB March Invoice				
Service	08/06/2026	1.00	$450.00	$450.00
lt - Letter/E-mail: emails with accountant regarding filing Form 5500				
Service	08/10/2026	2.90	$450.00	$1,305.00
lt - Letter/E-mail: Emails with professionals regarding issues to address for preparing final accounting and related pleadings and follow up on same				
Service	08/11/2026	2.10	$450.00	$945.00

lt - Letter/E-mail: Emails/discussions with professionals regarding issues and strategy for final accounting of estate				
Service	08/12/2026	2.60	$450.00	$1,170.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues discussed				
Service	08/14/2026	0.50	$450.00	$225.00
RV - review: Review and approve DFL Group and Concord July 2026 invoices				
Service	08/17/2026	2.20	$450.00	$990.00
TC - Telephone call: Attend weekly zoom meeting with Professionals and follow up on issues discussed				
Service	08/18/2026	0.20	$450.00	$90.00
RV - review: Review and approve Mazars July invoice				
Service	08/19/2026	0.20	$450.00	$90.00
Communicate with D. Snyder Regarding claims and notice				
Service	08/19/2026	0.20	$450.00	$90.00
Email with D. Snyder regarding insulin emails				
Service	08/20/2026	0.20	$450.00	$90.00
Review Snyder email regarding claims cm023				
Service	08/20/2026	0.20	$450.00	$90.00
Review emails from counsel regarding insulin litigation				
Service	08/24/2026	2.30	$450.00	$1,035.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues discussed				
Service	08/24/2026	1.10	$450.00	$495.00
PR - Prepare: Prepare updated interim status report				

Service	08/25/2026	0.20	$450.00	$90.00
Review letter from D. Snyder to court regarding timely claims				
Service	08/27/2026	0.50	$450.00	$225.00
lt - Letter/E-mail: Emails/discussions with Concord, DFL Group and SM Law regarding collections reconciliation				
Service	08/27/2026	1.50	$450.00	$675.00
lt - Letter/E-mail: Emails with professionals regarding updates to interim status report for court				
Service	08/27/2026	0.40	$450.00	$180.00
lt - Letter/E-mail: Emails with counsel regarding letter from department of banking and insurance				
Service	08/27/2026	0.40	$450.00	$180.00
lt - Letter/E-mail: Emails with Shebell firm regarding updated status of Worker's Compensation claims				
Service	08/31/2026	1.30	$450.00	$585.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues discussed				
Service	08/31/2026	1.70	$450.00	$765.00
PR - Prepare: Prepare 9th interim status report to the court and emails with professionals regarding same				
Service	08/31/2026	0.70	$450.00	$315.00
Communicate with A. Sodono, Ellis and clawbacks, insulin issues				

Quantity Subtotal **25.2**

Time Keeper	Position	Quantity	Rate	Total
Brian Hofmeister	Attorney	25.2	$450.00	$11,340.00

Quantity Total **25.2**

Reviewed and Approved for Payment **Subtotal** **$11,340.00 USD**

Reviewed and Approved for Payment **Total** **$11,340.00 USD**

Current Invoice: USD

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
16746	10/09/2026	$11,340.00 USD	$0.00 USD	$11,340.00 USD

Outstanding Balance	**$11,340.00 USD**
Amount in Trust	**$0.00 USD**
Total Amount Outstanding	**$11,340.00 USD**

Reviewed and Approved for Payment