

The Law Firm of Brian W. Hofmeister LLC

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

INVOICE

Invoice # 16767
Date: 10/07/2026

Affiliated Physicians and Employers Master Trust, NJ

01465-3

SubChapter V Trustee

Type	Date	Quantity	Rate (USD)	Total (USD)
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Service	05/01/2026	1.30	\$450.00	\$585.00
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It - Letter/E-mail: Emails with Concord and Accountants regarding filed Form 5500

Service	05/04/2026	1.40	\$450.00	\$630.00
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TT - Travel time: Coordinate and pick up interest check from Bank of America in connection with closing accounts

Service	09/03/2026	1.60	\$450.00	\$720.00
PR - Prepare: Review/revisions to draft interim status report for court				
Service	09/09/2026	1.30	\$450.00	\$585.00
It - Letter/E-mail: Emails/discussions with professionals regarding comments to updated interim status report and weekly zoom meeting				
Service	09/10/2026	1.80	\$450.00	\$810.00
It - Letter/E-mail: Emails with professionals and counsel regarding interim court status report draft comments and related issues				
Service	09/14/2026	1.80	\$450.00	\$810.00
TC - Telephone call: Attend weekly zoom meeting with professionals and follow up issues discussed				
Service	09/14/2026	0.40	\$450.00	\$180.00
RV - review: Review and approve MSB and DFL Group				
Service	09/14/2026	0.20	\$450.00	\$90.00
It - Letter/E-mail: Email and discussion with MSB regarding SM Law, records storage and related issues				
Service	09/14/2026	0.30	\$450.00	\$135.00
It - Letter/E-mail: Emails with DFL Group and Dan Schreider regarding status of insulin litigation				
Service	09/14/2026	0.40	\$450.00	\$180.00
It - Letter/E-mail: Emails/discussion with counsel regarding SM Law fees, record storage, and CMR collection report				
Service	09/15/2026	1.00	\$450.00	\$450.00
TC - Telephone call: Telephone discussion with A. Sodono regarding insulin litigation and related issues				
Service	09/15/2026	0.30	\$450.00	\$135.00
RV - review: Review and approve CMR, August 2026 bill				

Service	09/15/2026	0.30	\$450.00	\$135.00
It - Letter/E-mail: Emails with CMR and DFL Group regarding posting professional fees				
Service	09/15/2026	1.50	\$450.00	\$675.00
It - Letter/E-mail: Emails with professionals regarding updates and edits to 12th interim court status report				
Service	09/15/2026	1.20	\$450.00	\$540.00
It - Letter/E-mail: Emails/discussions with counsel regarding insulin litigation/discovery and disputed claims				
Service	09/16/2026	0.80	\$450.00	\$360.00
It - Letter/E-mail: Review emails with counsel from 9/9/26 regarding insulin litigation				
Service	09/17/2026	1.50	\$450.00	\$675.00
PR - Prepare: Finalize and circulate to counsel and DFL Group				
Service	09/17/2026	0.50	\$450.00	\$225.00
It - Letter/E-mail: Emails with special counsel, Shebell, regarding Workers' Compensation litigation				
Service	09/17/2026	0.60	\$450.00	\$270.00
It - Letter/E-mail: Emails with counsel regarding insulin litigation and related issues				
Service	09/23/2026	2.30	\$450.00	\$1,035.00
TC - Telephone call: Attend weekly Zoom call with professionals and follow up on issues discussed				
Service	09/25/2026	0.70	\$450.00	\$315.00
It - Letter/E-mail: Emails with counsel regarding insulin litigation discovery and related issues				
Service	09/28/2026	6.80	\$450.00	\$3,060.00
PR - Prepare: Meeting with professionals regarding tasks and issues for planning an estate closeout				
Service	09/29/2026	2.20	\$450.00	\$990.00

PR - Prepare: Follow up emails with professionals regarding process and procedures for final accounting and related issues

Service	09/30/2026	2.90	\$450.00	\$1,305.00
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It - Letter/E-mail: Emails and zoom call with counsel and professionals regarding insulin litigation issues and strategy going forward

Reviewed and Approved for Payment Quantity Subtotal 33.1

Time Keeper	Position	Quantity	Rate	Total
Brian Hofmeister	Attorney	33.1	\$450.00	\$14,895.00

Quantity Total 33.1

Subtotal \$14,895.00 USD

Total \$14,895.00 USD

Reviewed and Approved for Payment

Detailed Statement of Account

Current Invoice: USD

Reviewed and Approved for Payment

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
16767	11/06/2026	\$14,895.00 USD	\$0.00 USD	\$14,895.00 USD

Outstanding Balance \$14,845.00

Amount in Trust USD\$0.00 USD

Total Amount Outstanding \$14,845.00 USD

Reviewed and Approved for Payment