The Law Firm of Brian W. Hofmeister LLC

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

INVOICE

Invoice # 16795
Date: 11/05/2026

Affiliated Physicians and Employers Master

, NJ

01465-3

SubChapter V Trustee

Type	Date	Quantity	Rate (USD)	Total (USD)
Service	10/02/2026	1.00	$450.00	$450.00
lt - Letter/E-mail: Emails/discussion with counsel regarding fact sheet for Insulin litigation				
Service	10/05/2026	2.70	$450.00	$1,215.00
TC - Telephone call: Attend weekly zoom meeting with professionals and follow up on issues discussed				
Service	10/06/2026	2.50	$450.00	$1,125.00
lt - Letter/E-mail: Emails with counsel regarding initial disclosures for insulin litigation				
Service	10/06/2026	1.50	$450.00	$675.00
lt - Letter/E-mail: Emails with counsel regarding Brainbuilder trial and strategy going forward				
Service	10/06/2026	0.30	$450.00	$135.00
RV - review: Review and approve Concord September 2026 invoice				
Service	10/07/2026	2.60	$450.00	$1,170.00
lt - Letter/E-mail: Emails with professionals and counsel regarding member inquiries as to estate status and				

assessment collections reconciliation of costs and fees				
Service	10/07/2026	0.30	$450.00	$135.00
RV - review: Review and approve MSB September invoice				
Service	10/08/2026	0.40	$450.00	$180.00
TC - Telephone call: Telephone call with counsel regarding insulin litigation discovery				
Service	10/09/2026	1.00	$450.00	$450.00
lt - Letter/E-mail: Emails with counsel and professionals regarding insulin litigation initial disclosures				
Service	10/09/2026	0.50	$450.00	$225.00
lt - Letter/E-mail: Emails with professionals regarding member records request				
Service	10/12/2026	0.30	$450.00	$135.00
RV - review: Review and approve DFL Group September 2026 invoice				
Service	10/12/2026	2.90	$450.00	$1,305.00
TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues discussed				
Service	10/12/2026	0.30	$450.00	$135.00
RV - review: Review Connect One bank statements				
Service	10/12/2026	0.40	$450.00	$180.00
RV - review: Review and approve Concord September 2026 invoice				
Service	10/13/2026	2.60	$450.00	$1,170.00
lt - Letter/E-mail: Emails with professionals regarding responses to requests for claims adjudication by Aetna, Insulin litigation, initial disclosures and Department of Banking and Insurance fees				
Service	10/14/2026	2.40	$450.00	$1,080.00
lt - Letter/E-mail: Emails/discussions with professionals and counsel regarding Insulin litigation and document turnover for initial disclosures				

Service	10/16/2026	0.30	$450.00	$135.00

lt - Letter/E-mail: Emails with DFL Group regarding posting 9/2026 invoices for payment

Service	10/19/2026	0.40	$450.00	$180.00

lt - Letter/E-mail: Emails with DFL Group and counsel for Aetna regarding member records request

Service	10/19/2026	1.30	$450.00	$585.00

RV - review: Review emails with professionals regarding SM Law reconciliation of special assessment collections

Service	10/22/2026	3.30	$450.00	$1,485.00

TC - Telephone call: Attend weekly zoom call with professionals and follow up on issues discussed involving collection reconciliation and Insulin litigation

Service	10/26/2026	3.30	$450.00	$1,485.00

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

Service	10/27/2026	1.60	$450.00	$720.00

lt - Letter/E-mail: Emails with professionals regarding special assessment reconciliation report

Service	10/27/2026	1.00	$450.00	$450.00

lt - Letter/E-mail: Emails with professionals regarding bond renewal and related issues

Quantity Subtotal	**32.9**

Time Keeper	Position	Quantity	Rate	Total
Brian Hofmeister	Attorney	32.9	$450.00	$14,805.00

Quantity Total	**32.9**
Subtotal	**$14,805.00 USD**
Total	**$14,805.00 USD**

Reviewed and Approved for Payment

Other Invoices: USD

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
16767	11/06/2026	$16,065.00 USD	$14,895.00 USD	$1,170.00 USD

Previous invoice balance is Zero

~~**Outstanding Balance $1,170.00 USD**~~

Current Invoice: USD

Invoice Number	Due On	Amount Due (USD)	Payments Received (USD)	Balance Due (USD)
16795	12/05/2026	$14,805.00 USD	$0.00 USD	$14,805.00 USD

Reviewed and Approved for Payment

Outstanding Balance **$14,805.00 USD**

Amount in Trust **$0.00 USD**

~~**Total Amount Outstanding $15,975.00 USD**~~