



p.o. box 6 • oceanport, new jersey 07757

October 7, 2025

Brian W. Hofmeister, Esq.
Court Appointed Trustee, Affiliated Physicians and Employers Master Trust ("APEMT")
3131 Princeton Pike, Building 5, Suite 110
Lawrenceville, New Jersey 08648

Subject: Invoice for Professional Services, September 2025
Invoice #: DFL047-APEMT
Sent Via Email to: Brian W. Hofmeister (bwh@hofmeisterfirm.com)

Dear Brian:

In accordance with our business understanding for professional services, I am submitting this invoice for payment for services performed for Affiliated Physicians and Employers Master Trust in Bankruptcy ("APEMT") for the period September 1, 2025 through September 30, 2025. A detailed timesheet invoice is included as Enclosure 1.

• September Professional Services	\$ 9,150.00
• Business Expenses	\$ 0
	\$ 9,150.00

Please advise if additional information needed.

Reviewed and Approved for Payment

Very truly yours,

A handwritten signature in black ink, appearing to be 'Brian W. Hofmeister', written over a light blue horizontal line.

Enclosure: (1)



P.O. Box 6
Oceanport, New Jersey 07757
Telephone/Fax: (732) 389-3969

Client: APEMT in Liquidation & Dissolution
Purchase Order #: DFL047APEMT
Project Title: Business Consulting
Project #: 2021-008

Enclosure 1

INVOICE WORKSHEET

Consultant Name:

Mary Jo Lopez

Period

From

09/01/25

To

09/30/25

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
09/02/25	Reviewed Aetna document production and sent highlighted document to Receiver and team for review and comments. Begin to collect information and format for the Receiver's Ninth Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
09/03/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Follow-up discussion with Receiver regarding SM Law collections. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
09/04/25	Continue to work on the Receiver's Ninth Court Report. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
09/05/25	Meeting with General Counsel, Sari Placona, to discuss Insulin MDL litigation. Received Receiver's invoice for August services and processed for payment. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
09/08/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with Team regarding the APEMT storage unit to extend contract. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
09/09/25	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Communication with Professional team regarding their invoice. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
09/10/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Continued to work on updating tables for the Receiver's Ninth Court Report. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
09/11/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Continued to work on updating tables for the Receiver's Ninth Court Report. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
09/12/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Updated website notice for the 9/15/25 posting of professional invoices and sent to CMR. Catalogued all approved professional invoices for payment, and prepared approved professional invoices for posting on the APEMT website. Sent approved invoices to CMR to upload to the APEMT website. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
09/15/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Sent additional professional invoice to CMR for posting on the APEMT website. Continue to update the Receiver's Ninth Interim Report for the Court with information received from Aetna. Communication with CMR regarding the extension of the Aetna contract to June 30, 2026. Communication with SM Law regarding Assessment collection in order to update the Receiver's Ninth Interim Report for the Court. Communication with Genova Burns & Shebell & Shebell law regarding updates for the Receiver's Ninth Interim Report. Email communications to/from Receiver and professional team regarding assorted matters.	7.50	7.50	\$100.00	\$750.00
09/16/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Reformatted the invoice to post on the APEMT website. Updated Receiver's Ninth Interim Report with information received from various professional teams. Continue to update tables in the report. Email communications to/from Receiver and professional team regarding assorted matters.	6.50	6.50	\$100.00	\$650.00
09/17/25	Reviewed the Court's favorable decision regarding APEMT's participation in the Insulin MDL litigation. Continue to update the Receiver's Ninth Interim Report with information received from professional team. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
09/18/25	Exchange with CMR regarding financial tables for the Receiver's Ninth Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
09/19/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
09/22/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with Receiver and professional team regarding the Court approval of APEMT's participation in the Insulin MDL and description in the Receiver's Ninth Interim Court Report. Communication with Genova Burns regarding the IRS HIT tax payment owed for 2020. Email communications to/from Receiver and professional team regarding assorted matters.	7.50	7.50	\$100.00	\$750.00
09/23/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
09/24/25	Communication with SM Law regarding the remaining Assessment collections and outstanding payments owed. Continue to update and finalize the Receiver's Ninth Interim Report. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
09/25/25	Exchange of information with CMR for the Receiver's Ninth Interim Report. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
09/26/25	Updated the Receiver's Ninth Interim Report with information received from CMR and Genova Burns. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
09/29/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Discussed final edits to the Receiver's Ninth Interim Court Report and circulated report to team for comments. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
09/30/25	Updated the Receiver's Ninth Interim Report with comments received from professional team. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
		91.50	91.50		\$9,150.00

Reviewed and Approved for Payment