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

November 15, 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, October 2025
Invoice #: DFL048-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 October 1, 2025 through October 31, 2025. A detailed timesheet invoice is included as Enclosure 1.

• October Professional Services	$ 9,200.00
• Business Expenses	$ 0
	$ 9,200.00

Please advise if additional information needed.

Reviewed and Approved for Payment

Very truly yours,

Enclosure: (1)

Enclosure 1

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

Client: APEMT in Liquidation & Dissolution
Purchase Order #: DFL048APEMT
Project Title: Business Consulting
Project #: 2021-008

INVOICE WORKSHEET

Consultant Name:
Mary Jo Lopez

Period	
From	To
10/01/25	10/31/25

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
10/01/25	Received final edits from Receiver for his Ninth Interim Report for the Court. Updated the Receiver's 9th Interim report & prepared for submission to the Court. Sent final Receivers 9th Interim Report to General Counsel for their submission to the Court. Received BWH invoice, and processed for payment. Sent invoice to CMR for payment. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	$100.00	$400.00
10/02/15	Received monthly status report from Aetna for September. Reviewed the report and confirmed the credit with CMR. Prepared response to send to Aetna regarding the extension of the MSA agreement through 6/30/26. Sent draft to BWH for his review and edits. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
10/03/25	Discussion with Receiver and team regarding BrainBuilders litigation issues and strategy and extension of Aetna contract past 12/31/25. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	$100.00	$350.00
10/06/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with ELG to set up team conference call regarding the Insulin Fact Sheet. Prepared email response for Aetna based upon instruction from Receiver. Reviewed professional invoices and sent to Receiver for review and approvals. Processed approved invoices for payment and sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	$100.00	$550.00
10/07/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Communication with Davies-Merlino and CMR regarding the Insulin MDL Fact Sheet. Email communications to/from Receiver and professional team regarding assorted matters. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR.	4.50	4.50	$100.00	$450.00
10/08/25	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Communication with Professional team regarding their invoice. Communication with Professional team regarding invoice. Communication with Bill.com regarding the estimated closure of the estate. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
10/09/25	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Communication with Receiver and Genova Burns to discuss the BrainBuilders Litigation and possible closure of Estate. Discussion included the extension of the Aetna contract into 2026, Conference call with Receiver and ELG to discuss the necessary documentation to collect for the Insulin law suit. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
10/10/25	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.	3.50	3.50	$100.00	$350.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
10/13/25	Researched and prepared proposed response to Aetna regarding the MSA contract renewal. Received edits Sent the proposed language to Receiver and team for edits and comments. Communication with Receiver and team regarding the Cyber coverage for 2026. Received comments and edits from Receiver and Team for the Aetna communication. Updated Aetna communication and sent to the Aetna team for their review and comments. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
10/14/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Sent professional invoices and notice to CMR for posting on the APEMT website. Communication with Receiver & Team regarding SM Law Assessment collection activities and complete reconciliation activities with CMR. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	$100.00	$500.00
10/15/25	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. Processed invoices for payment and sent to CMR to post updated notice for the APEMT website. Reformatted the invoice to post on the APEMT website. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
10/16/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
10/17/25	Conference call with CMR to review the Insulin MDL Fact Sheet. Sent Fact Sheet to Davies-Merlinos are their items to collect for the litigation. Conference call with Receiver and the collection of the Hit Tax collection and interest with the payment. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	$100.00	$250.00
10/20/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	$100.00	$200.00
10/21/25	Communication with Receiver & Team regarding Special Assessment activity. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	$100.00	$250.00
10/22/25	Discussion with Receiver and Team regarding the ongoing BrainBuilders litigation and the Genova Burns response for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	$100.00	$350.00
10/23/25	Communication with SM Law regarding the remaining Assessment collections and outstanding payments owed. Communication with Receiver and Team regarding the Genova Burns Court responses regarding supplemental responses for the BrainBuilders Litigation. MJL researched Company documents and provided information to Genova Burns. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	$100.00	$600.00
10/24/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Conference call with Receiver and Team regarding the Insulin MDL litigation. Conference call with Receiver and CMR regarding additional tax filings needed by Forvis-Mazars. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
10/27/25	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. Conference calls with CMR & Davies Merlino regarding tax filings. Communication with Forvis-Mazars regarding tax preparation and DOL Form 5500 filing for 2025 Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	$100.00	$600.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
10/28/25	Communication with Receiver and CMR regarding letter needed with Colonial Insurance regarding the Receiver's Bond increase from $5 million to $8million. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Calls with Receiver and Team regarding the Insulin MDL fact Sheet and required data and information required. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	$100.00	$550.00
10/29/25	Communication with Receiver and Team regarding the increase in coverage needed for the Receiver's Bond. Email communications to/from Receiver and Professional team regarding assorted matters.	2.00	2.00	$100.00	$200.00
10/30/25	Set up conference call with ConnectOne regarding the distribution of APERMT funds to ensure FDIC coverage. Conference call with Receiver and Team regarding the Insulin MDL Fact Sheet. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	$100.00	$200.00
10/31/25	Email Communication with Receiver and CMR regarding SM Law Special Assessment collection report. Review communications with Colonial Surety regarding Receiver's increase in the Bond coverage. Luncheon meeting with CMR team to discuss Insulin MDL document and data requirements for the litigation. communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	$100.00	$550.00
		92.00	92.00		$9,200.00

Reviewed and Approved for Payment