



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

December 14, 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, November 2025
Invoice #: DFL049-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 November 1, 2025 through November 30, 2025. A detailed timesheet invoice is included as Enclosure 1.

• November Professional Services	\$ 6,600.00
• Business Expenses	\$ 0
	<hr/>
	\$ 6,600.00

Reviewed and Approved for Payment

Please advise if additional information needed.

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

Enclosure 1
Client: APEMT in Liquidation & Dissolution
Purchase Order #: DFL049APEMT
Project Title: Business Consulting
Project #: 2021-008

INVOICE WORKSHEET

Consultant Name:

Mary Jo Lopez

Period

From

11/01/25

To

11/30/25

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
11/03/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with Merlino regarding Insulin Litigation information needed for ELG. Communication with ConnectOne regarding the placement of assets for FDIC distribution. Communication with Receiver, CMR & MSB regarding a second group to interview for APEMT's Asset Management. Communication with Receiver regarding the Bond and coverage for 2026. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
11/04/25	Conference call with D. Clessuras regarding the Insulin Fact Sheet responses. Scheduled follow-up conference call with Team, including Davies-Merlino to discuss the Insulin Fact Sheet data requirements. Received Asset Management information from ConnectOne and Fiduciary Valet. Conference call with Receiver & CMR regarding the FDIC Asset Management requirements. Conference call with Receiver, Special Counsel & CMR regarding BrainBuilders litigation. Communication with Receiver & Team regarding the extension of the Aetna contract for 2026. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
11/05/25	Reviewed and approved professional invoice for Receiver. Processed approved invoice for payment and sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
11/06/25	Reviewed documents received from Genova Burns regarding the BrainBuilders litigation. 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
11/07/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Reviewed BrainBuilders pleadings in support of summary judgment in the BrainBuilders litigation and sent comments to Receiver & APEMT team. Communication with Davies-Merlino regarding the Insulin litigation and Fact Sheet responses. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
11/10/25	Finalize Bond renewal terms with Colonial for the Receiver with the adjusted amount. Reviewed Genova Burns summary judgment supplemental pleadings in the BrainBuilders litigation & discussed with Receiver and team. 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
11/11/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Communication with Receiver, Team and Genova Burns regarding the supplemental pleadings for the BrainBuilders Litigation. Communication with Bond team to finalize the increased coverage and application requirements. 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
11/12/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Correspondence with Receiver, team and Genova Burns regarding the final supplemental documents being submitted to Court on behalf of APEMT. Communication with Receiver, CMR and Aetna regarding the extension of the Aetna contract into 2026. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Conference call with Team and Fiduciary Valet regarding their platform for asset management. Summarized call and sent notes to Receiver & General Counsel. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
11/13/25	Conference call with CMR & Davies-Merlino to review the reformatted Fact Sheet for the insulin litigation. Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	3,5	3.50	\$100.00	\$350.00
11/14/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Sent professional invoice and notice to CMR for posting on the APEMT website. Reformatted the invoice to post on the APEMT website. Reviewed CMR's response to the Insulin Fact Sheet for the Insulin Litigation process. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
11/17/25	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 invoice for website posting and sent to CMR to post updated notice for the APEMT website. Received Davies-Merlinos responses for the Insulin Litigation Fact Sheet. Reviewed tables and insulin study materials for scheduled conference call with CMR later in the day. Forwarded materials to the Receiver & Team. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
11/18/25	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Prepared invoices for website posting and sent to CMR to post updated professional invoices for the APEMT website. Conference call with ConnectOne for their Asset management program. Communicated with Receiver & General Counsel regarding the next steps to open a ConectOne account. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
11/19/25	Conference call with Receiver, CMR, Davies-Merlino and ELG to review the Insulin MDL Fact Sheet responses prepared by the APEMT Team. Communication exchange with Receiver, CMR & General Counsel regarding the process to open up the ConnectOne account. Received the final report and Fact Sheet responses from CMR and Davies-Merlinos. DFL & CMR uploaded responses for the Insulin Fact Sheet information to the CMR Share Folder for ELG to retrieve. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
11/20/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
11/21/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
11/24/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
11/25/25	Email communications among team regarding cyber coverage for Q1 & Q2 2026. Communication among Receiver and Team regarding the Aetna MSA contract termination as of midnight 12/31/25. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
11/26/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Review updated legal pleadings received from Genova Burns & provided comments to team. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
		62.50	66.00		\$6,600.00