



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

January 12, 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, December 2025
Invoice #: DFL050-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 December 1, 2025 through December 31, 2025. A detailed timesheet invoice is included as Enclosure 1.

• December Professional Services	\$ 6,300.00
• Business Expenses	\$ 0
	<hr/>
	\$ 6,300.00

Please advise if additional information needed.

Reviewed and Approved for Payment

Very truly yours,

A handwritten signature in black ink, appearing to read 'Brian W. Hofmeister'.

Enclosure: (1)

**INVOICE WORKSHEET**

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

Enclosure 1

Client: APEMT in Liquidation & Dissolution
Purchase Order #: DFL050APEMT
Project Title: Business Consulting
Project #: 2021-008

Consultant Name:

Mary Jo Lopez

<u>Period</u>	
<u>From</u>	<u>To</u>
12/01/25	12/31/25

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
12/01/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Gathered documents and submitted to ConnectOne re: the new FDIC Banking program. Reviewed files and information presented by the BrainBuilders legal team and sent analysis to Legal Counsel. Reviewed APEMT Legal Counsel's response to the Court & sent comments to Legal Counsel. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
12/02/25	Reviewed the final APEMT response to the Court regarding APEMT's request for Summary Judgment. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
12/03/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
12/04/25	Communication with ConnectOne regarding setting up the new account. Email with Bill.com regarding the status of the estate. Communication with the Team regarding October payments. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
12/05/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
12/08/25	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.	3.00	3.00	\$100.00	\$300.00
12/09/25	Communication with ConnectOne, Receiver and Team regarding the Disclosure document that needs to be executed by Receiver & some team members. 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
12/10/25	Reviewed Receiver's professional invoice and sent approved invoice for payment to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
12/11/25	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.	3.50	3.50	\$100.00	\$350.00
12/12/25	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Reviewed CMR's response to the Insulin Fact Sheet for the Insulin Litigation process. Reviewed the recent Court's decision regarding the litigation between BrainBuilders and OSCAR and sent to Receiver and APEMT's legal counsel for their review. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
12/15/25	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 website posting and sent to CMR to post updated notice for the APEMT website. Prepared vendor invoice; submitted to Receiver; and once approved sent to CMR for payment. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
12/16/25	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. Set up Conference call with ConnectOne regarding Asset management implementation. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
12/17/25	Receiver & CMR conference call with ConnectOne to discuss program implementation planned for second week in January. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
12/18/25	Listened to the Court's Conference Call regarding APEMT's litigation with BrainBuilders. Conference call with the Receiver to discuss BrainBuilders presentation to the Judge. Begun to work on the Receiver's Tenth Interim Report. Discussion with Receiver regarding the Assessment collection. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
12/19/25	Continue to work on the Receiver's Tenth Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
12/22/25	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Continue to work on the Receiver's Tenth Interim Report. Emails with CMR regarding updated tables for the report. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
12/23/25	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
12/29/25	Communication with Mazars and Team regarding federal tax requirements for 2025. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
12/30/25	Continue to work on tables for the Receiver's Tenth Interim Report. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
		63.00	63.00		\$6,300.00

Reviewed and Approved for Payment