



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

April 13, 2026

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, March 2026  
Invoice #: DFL053-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 March 1, 2026 through March 31, 2026. A detailed timesheet invoice is included as Enclosure 1.

• March Professional Services	\$ 7,550.00
• Business Expenses	\$ 0
	<hr/>
	\$ 7,550.00

Please advise if additional information needed.

Reviewed and Approved for Payment

Very truly yours,

Enclosure: (1)



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

**Enclosure 1**

Client: APEMT in Liquidation & Dissolution  
 Purchase Order #: DFL053APEMT  
 Project Title: Business Consulting  
 Project #: 2021-008

**INVOICE WORKSHEET**

<b>Consultant Name:</b>
Mary Jo Lopez

Period		
From		To
03/01/26		03/31/26

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
3/2/2026	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Reviewed. Edited & reformatted the CMR BrainBuilders Certification white paper. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
03/03/26	Met with D. Clessuras at her office to review Brian Builders filed documents opposing APEMT's request for a Summary Judgment. Began to work on the CMR white paper which analyzed the BrainBuilders documents filed with the Court. MJL will organize the response for Genova Burns to present to the Court. Email communications to/from Receiver and professional team regarding assorted matters.	8.00	8.00	\$100.00	\$800.00
03/04/26	Reviewed. Edited & reformatted the CMR BrainBuilders Certification white paper. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
03/05/26	Reviewed. Edited & reformatted the CMR BrainBuilders Certification white paper. Email communications to/from Receiver and professional team regarding assorted matters.	6.50	6.50	\$100.00	\$650.00
03/06/26	Reviewed. Edited & reformatted the CMR BrainBuilders Certification white paper. Uploaded BrainBuilders Certification White Paper to CMR share folder for team review. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
03/09/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Reviewed Genova Burns documents & affidavit prepared for a Court submission in the BrainBuilder litigation. Sent comments and information to Genova Burns for the CMR affidavit. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
03/10/26	Reviewed & approved Receiver's professional invoice and sent to CMR. 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
03/11/26	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.	3.00	3.00	\$100.00	\$300.00
03/12/26	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Prepared notice for professional invoice posting for 3/15/26. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
03/13/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Prepare professional invoices for posting on the APEMT website and sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
03/16/26	Communication with team that weekly Team meeting was rescheduled for Thursday, 3/19. Final review of CMR affidavit for the BrainBuilders litigation. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
03/17/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Prepared approved invoice and sent to CMR for posting on website. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
03/18/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Prepared approved invoice and sent to CMR for posting on website. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
03/19/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with Receiver and General Counsel regarding Assessment collection activities. Communication with SM Law regarding Assessment settlement. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
03/20/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
03/23/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Review of BrainBuilders latest filings with the Court and sent comments to Genova Burns. Conference call with Receiver, Team and Genova Burns to discuss BrainBuilders Court hearing. Reviewed additional EOBs provided by Aetna's legal counsel and provided comments and information to Receiver and team. Conference call with Receiver regarding Aetna EOBs and BrainBuilders litigation. Email communications to/from Receiver and professional team regarding assorted matters.	6.50	6.50	\$100.00	\$650.00
03/24/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
03/25/26	Discussion with Receiver and team regarding Brainbuilders litigation. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
03/26/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
03/27/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
03/30/26	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
03/31/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
		<b>75.50</b>	<b>75.50</b>		<b>\$7,550.00</b>

Reviewed and Approved for Payment