



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

May 12, 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 #: DFL054-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 April 1, 2026 through April 30, 2026. A detailed timesheet invoice is included as Enclosure 1.

• April Professional Services	\$ 6,050.00
• Business Expenses	\$ 0
	<hr/>
	\$ 6,050.00

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 #: DFL054APEMT  
 Project Title: Business Consulting  
 Project #: 2021-008

**INVOICE WORKSHEET**

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

Period		
From		To
04/01/26		04/30/26

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
4/1/2026	Communication with Bill.com regarding the status of the Plan. 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.	2.50	2.50	\$100.00	\$250.00
04/02/26	Communication with the Team regarding the Receiver's 11th Interim Report for the Court. Begin working on the Receiver's Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
04/03/26	Communication with Forvis-Mazars regarding their recent invoice submitted. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
04/06/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with Receiver & Team regarding information required for the Receiver's 11th Interim Report for the Court. Worked on the Receiver's Interim Report. Communication with SM Law regarding Assessment collection documentation file. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
04/07/26	Reviewed vendor invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Communication with Forvis-Mazars regarding their latest invoice. Collect and review information from professionals for Receiver's 11th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
04/08/26	Reviewed DOL Form 5500 prepared by Forvis-Mazars and sent comments to team. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
04/09/26	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Reviewed Assessment Collection Report received from SM Law. Continued to work on the Receiver's 11th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
04/10/26	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Collected information for the Receiver's 11th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
04/13/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. 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. Prepared notice for professional invoice posting for 4/15/26. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
04/14/26	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Prepare professional invoices for posting on the APEMT website and sent to CMR. Communication with Forvis-Mazars regarding tax filing for interest received. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
04/15/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Prepare professional invoice for posting on the APEMT website and sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
04/16/26	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. Conference call with Receiver, Team & Genova Burns regarding the BrainBuilders litigation and hearing. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
04/17/26	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
04/20/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with team regarding the Bond documentation for company records. Discussion with Receiver and team regarding the Brainbuilders litigation and scheduled Court hearing. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
04/21/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
04/22/26	Updated vendor payment documents for the approval and payment for the Receiver's Bond. Worked on the Receiver's 11th Interim Report to the Court. Communication with the team regarding Connect One Banking. Discussion with team regarding SM Law's Assessment collection. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
04/23/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
04/24/26	Worked on the Receiver's 11th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
04/27/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
04/28/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
04/29/26	Finalized the approval for the DO LForm 5500 and recommended execution by the Receiver.. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
04/30/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
		<b>60.50</b>	<b>60.50</b>		<b>\$6,050.00</b>

Reviewed and Approved for Payment