



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

June 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, May 2026  
Invoice #: DFL055-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 May 1, 2026 through May 31, 2026. A detailed timesheet invoice is included as Enclosure 1.

• May Professional Services	\$ 6,400.00
• Business Expenses	\$ 0
	<hr/>
	\$ 6,400.00

Reviewed and Approved for Payment

Please advise if additional information needed.

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 #: DFL055APEMT  
 Project Title: Business Consulting  
 Project #: 2021-008

**INVOICE WORKSHEET**

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

Period		
From		To
05/01/26		05/31/26

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
5/1/2026	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
05/04/26	Continued communication with the Team regarding the Receiver's 11th Interim Report for the Court. Reviewed and approved Receiver's professional invoice and sent to CMR to process for payment. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
05/05/26	Received JET invoice for services and processed for payment. Sent JET invoice to Receiver for review and approval. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
05/06/26	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. Review & discussion with Team regarding the Shebell & Shebell Covid-19 subrogation claim. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
05/07/26	Communication with Receiver and CMR regarding the new Connect One account. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
05/08/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved professional invoice for payment and sent to CMR for payment processing. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
05/09/26	Received updated Financial Tables for the Receiver's 11th Interim Report to the court. Updated Financial tables in the Receiver's report. Communication with Receiver & CMR regarding the need to obtain updated subrogation reports from Rawlings. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
05/11/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. 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.	4.00	4.00	\$100.00	\$400.00
05/12/26	Participated via Zoom, the Bankruptcy Court hearing regarding APEMT's request for summary judgment in the BrainBuilders proof of claim litigation. Reviewed professional invoices and sent to Receiver for review and approval. Processed approved professional invoices for payment and sent to CMR. Received Customer Service reports from CMR and updated Customer Service table for the Receiver's 11th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
05/13/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Reviewed and processed vendor invoice for record storage services. Sent the vendor invoice to the Receiver for review and approval. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
05/14/26	Reviewed professional invoices and sent to Receiver for review and approval. Processed approved invoices for payment and sent to CMR. Prepared professional invoices for posting on the APEMT website and sent to CMR. Communication with CMR regarding. Completed the updating of all tables in the Receiver's 11th Interim Court Report. Communication with CMR regarding the costs associated with the document Storage Unit for the remaining six (6) months in 2026. Communication with Team and Shebell & Shebell law firm regarding a Covid-19 subrogation case. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
05/15/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved professional invoice for payment and sent to CMR. Prepared the remaining professional invoices for posting on the APEMT website and sent to CMR. Updated the APEMT notice for the website. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
05/18/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Circulated among the Receiver and Team the Receiver's Drafts 9 & 10 for the 11th Interim Report for the Court. Conference call with CMR regarding the Assessment collection data submitted by SM Law, and updated the Assessment table for the Receiver's 11th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
05/19/26	Incorporated Team's final comments into the Receiver's 11th Interim Draft Report for the Court. Sent report out to Receiver and team for final comments and/or edits. Communication with CMR regarding the costs for the storage unit for the remaining months in 2026. Communication with Receiver regarding the status of Don Clarke and employment with Genova Burns. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
05/20/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
05/21/26	Finalized all Team comments for the Receiver's 11th Interim Report to the Court and distributed to Receiver and team for final sign-off. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
05/22/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
05/26/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
05/27/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
05/28/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
05/29/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
		<b>64.00</b>	<b>64.00</b>		<b>\$6,400.00</b>

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