the dfL group

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

July 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, June 2026
Invoice #: DFL056-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 June 1, 2026 through June 30, 2026. A detailed timesheet invoice is included as Enclosure 1.

• June Professional Services	$ 6,100.00
• Business Expenses	$ 0
	$ 6,100.00

Please advise if additional information needed.

Reviewed and Approved for Payment

Very truly yours,

Enclosure: (1)

Enclosure 1

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

Client: APEMT in Liquidation & Dissolution
Purchase Order #: DFL056APEMT
Project Title: Business Consulting
Project #: 2021-008

INVOICE WORKSHEET

Consultant Name:
Mary Jo Lopez

Period	
From	To
06/01/26	06/30/26

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
6/1/2026	Finalized the Receiver's 11th Interim Report for the Court and sent to Receiver for his final review. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	$100.00	$400.00
06/02/26	Finalized the Receiver's 11th Interim Report for the Court and sent to Receiver's General Counsel for Court Filing. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	$100.00	$350.00
06/03/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/04/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/05/26	Reviewed vendor invoice received from CMR & submitted to Receiver for review and approval. Updated website notice for the Receiver's 11th Interim Report for the Court & submitted to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
06/08/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Prepared Team meeting notes and sent to General Counsel. Received Receiver's professional invoice for May and processed for payment. Sent Receiver's invoice to CMR for July payment. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved professional invoice for payment and sent to CMR for payment processing. Communication with SM Law and Receiver regarding updated Assessment Collection Remittance Report. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	$100.00	$600.00
06/09/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/10/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR for payment. Communication with CMR regarding ConnectOne training call. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
06/11/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/12/26	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
06/15/26	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. Prepared professional invoices for posting on the APEMT website and sent to CMR. Included in the notice packet the Receiver's 11th Interim Report to the Court. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	$100.00	$550.00
06/16/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
06/17/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/18/26	Received and reviewed the Constant Contact communication data from CMR. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	$100.00	$250.00
06/19/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/22/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Detailed email communication with SM Law regarding Assessment Collection and needed Remittance Report. Communication with CMR regarding the Assessment Collection and Remittance request from SM Law. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	$100.00	$550.00
06/23/26	Submitted to CMR the review of BWH invoices and recent payments. Completed books & records reconciliation for BWH invoices. Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/24/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/25/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/26/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
06/29/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with MSB regarding ConnectOne reporting and follow-up. Communication with ConnectOne regarding the financial reporting for the FDIC deposits. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	$100.00	$450.00
06/30/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
		61.00	61.00		$6,100.00

Reviewed and Approved for Payment