



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

August 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, July 2026

Invoice #: DFL057-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 July 1, 2026 through July 31, 2026. A detailed timesheet invoice is included as Enclosure 1.

• July Professional Services	\$ 5,200.00
• Business Expenses	\$ 0
	\$ 5,200.00

Please advise if additional information needed.

Reviewed and Approved for Payment

Very truly yours,

A handwritten signature in black ink, appearing to be 'Brian W. Hofmeister', written over a faint, light blue circular stamp or watermark.

Enclosure: (1)



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

Enclosure 1
Client: APEMT in Liquidation & Dissolution
Purchase Order #: DFL057APEMT
Project Title: Business Consulting
Project #: 2021-008

INVOICE WORKSHEET

Consultant Name:

Mary Jo Lopez

Period

From

07/01/26

To

07/31/26

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
07/01/26	Emails and discussion with Team regarding Brain builder litigation going forward; the SM Law collection and reconciliation; and close-out activities for the estate. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
07/02/26	Communication with the Receiver and Team regarding the close-out of the estate. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
07/06/26	Discussion with the Receiver regarding the Insulin MDL Litigation. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
07/07/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
07/08/26	Reviewed Receiver's Professional invoice & submitted to CMR for review and payment. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
07/09/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
07/10/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
07/13/26	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 for payment. Communication with SM Law regarding the outstanding Assessment Remittance report. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
07/14/26	Prepared a response for a Member regarding their inquiry regarding the Assessment Collection activity reported in the Receiver's Notice posted on the APEMT website May 2026. Communication with Bill.com regarding follow-up discussion in late August 2026. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
07/15/26	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 for posting on the APEMT website. Requested a professional team to correct their invoice and resubmit. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
07/16/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Prepared approved invoices for APEMT posting & sent to CMR. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
07/17/26	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
07/20/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Communication with CMR and Aetna and the close out services for the estate. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
07/21/26	Received and reviewed the Constant Contact communication data from CMR. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
07/22/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
07/23/26	Received from SM Law the most current Assessment Remittance Report and sent to Team for review. Reviewed the SM Law report and sent comments to CMR and Receiver. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
07/24/26	Analyzed SM Law Remittance report and prepared information to share with the Professional Team on the weekly call. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
07/27/26	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.	2.00	2.00	\$100.00	\$200.00
07/28/26	Prepared dates for Team meeting per Receiver's request and distributed to Professional team for review and consideration. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
07/29/26	Received Team responses for the Team meeting for estate close out and final accounting, and sent new dates out to the team for review and consideration. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
07/30/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
07/31/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	\$100.00	\$100.00
		52.00	52.00		\$5,200.00

Reviewed and Approved for Payment