



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

October 11, 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, September 2026
Invoice #: DFL059-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 September 1, 2026 through September 30, 2026. Business expenses includes 110 miles to/from MJL home office to Receiver's office. A detailed timesheet invoice is included as Enclosure 1.

• September Professional Services	\$ 8,800.00
• Business Expenses	\$ 79.75
	\$ 8,879.75

Reviewed and Approved for Payment

Please advise if additional information needed.

Very truly yours,

A handwritten signature in black ink, appearing to be 'Brian W. Hofmeister'.

Enclosure: (1)



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

Enclosure 1
Client: APEMT in Liquidation & Dissolution
Purchase Order #: DFL059APEMT
Project Title: Business Consulting
Project #: 2021-008

INVOICE WORKSHEET

Consultant Name:

Mary Jo Lopez

Period

From	To
09/01/26	09/30/26

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
09/01/26	Update Receiver's 12th Interim Report to the Court with table corrections. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
09/02/26	Continue to work on the Receiver's 12th Report for the Court. Sent email to professionals for report updates. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
09/03/26	Update Receiver's 12th Interim Report to the Court with table corrections received from the CMR team. Updated the Receiver's 12th Interim Report. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
09/04/26	Finalized the Receiver's 12th Interim Report Draft and sent to Team for their review and comments. Reviewed draft Insulin MDL Court filing and document listing for the Insulin litigation. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
09/07/26	Labor Day holiday and called moved to Wednesday. Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
09/08/26	Communication with Receiver regarding Shebell & Shebell abandoning a Covid-19 claim. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
09/09/26	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. Sent summary for the Team call & sent to Members unable to be on the call. Reviewed comments received from Receiver regarding his 12 Interim Report for the Court. Updated Table 8 for the Receiver's Report with additional information received from CMR. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	\$100.00	\$600.00
09/10/26	Communication with MSB & CMR regarding the 'Interested Party' listing. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Received comments from Receiver regarding his 12th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	4.50	4.50	\$100.00	\$450.00
09/11/26	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

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
09/14/26	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. 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. Communication with D. Snyder regarding the Insulin MDL litigation and Court filing. Email communications to/from Receiver and professional team regarding assorted matters.	6.50	6.50	\$100.00	\$650.00
09/15/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Finalized the last professional invoice for posting on the APEMT website and sent to CMR for posting on the APEMT website. Communication with CMR re: correction to Cash Collection table for the Receiver's Report. Confirm setting up a conference call with Team, Actuary and Dan Snyder re: the Insulin MDL litigation. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	\$100.00	\$600.00
09/16/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Prepared approved invoice for APEMT for CMR to post on the APEMT website. Received approval from Receiver to finalize his 12th Interim Report for the Court. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	\$100.00	\$250.00
09/17/26	Removed highlights from the Receiver's 12th Interim Report to the Court and sent to General Counsel for submission to the Court. Conference call with Michael Berman from Merlino's to schedule a team call with Dan Snyder & team regarding the Insulin MDL litigation. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	\$100.00	\$400.00
09/18/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
09/21/26	Communication with MSB and CMR regarding the Interested Party notification list. Updated the Interested Party list and sent to team for future communication. Email communications to/from Receiver and professional team regarding assorted matters.	2.00	2.00	\$100.00	\$200.00
09/22/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	\$100.00	\$150.00
09/23/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Call included the Insulin Litigation team to discuss filings for the Court and future discussion with APEMT actuary to discuss data for filing. Conference call with Michael Berman, actuary and sent various data files and analysis to Mr. Berman for his review and prepare for team call on 9/30. Communication with MSB requesting the filed Receiver's 12th Interim Report filed with the Court. Sent filed report to CMR for posting on the APEMT website. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	\$100.00	\$500.00
09/24/26	Communication with Bill.com regarding the new date for the team meeting and call scheduled for 9/28/26. Discussion with CMR regarding the SML Law remittance reports and the necessary reconciliation for the Team meeting on 9/28/26. Email communications to/from Receiver and professional team regarding assorted matters.	3.50	3.50	\$100.00	\$350.00
09/25/26	Received CMR notes for the Team meeting on 8/28. Revised the CMR notes and updated for the Team meeting on 9/26 at the Receiver's Office. The notes for the Team meeting addressed various issues for closing out the estate. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	\$100.00	\$550.00
09/26/28	Finalized the Notes for the Team meeting scheduled for 9/28/26.	4.00	4.00		
09/28/26	Team meeting at the Receiver's Office to discuss necessary steps and items to close out for the estate. Had additional conference call with Bill.com to discuss the necessary steps and information to set-up and generate checks, if necessary, for partial distribution to Members. Drive to & from Lawrence Township for the meeting. Luncheon meeting with CMR team to review each team's close-out responsibilities, particularly the reconciliation needed with SM Law on the Assessment collection. Email communications to/from Receiver and professional team regarding assorted matters.	7.50	7.50	\$100.00	\$750.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
09/29/26	Prepared NAIC materials for Receiverships and sent materials to the Team for their review and consideration. Materials included the NAIC Receivership Handbook, relevant Checklists and Exhibits for the Team to review and consider for the Estate close-out. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	\$100.00	\$600.00
09/30/26	Prepared and distributed agenda for Team call with Insulin Litigation Legal team and APEMT actuary from Merlinos to discuss the Insulin Fact Sheet filing with the Court and the Exhibits to support the litigation as well as the strategy going forward. Prepared and sent meeting follow-up notes to Team and Insulin litigation team. Email communications to/from Receiver and professional team regarding assorted matters.	3.00	3.00	\$100.00	\$300.00
		92.00	92.00		\$8,800.00

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