the dfl group

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

November 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, October 2026
Invoice #: DFL060-APEMT

Sent Via Email to: Brian W. Hofmeister (bwh@hofmeisterfirm.com

Dear Brian:

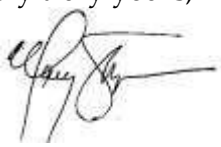
In accordance with our business understanding for professional services, I am submitting this invoice for payment for services performed for Affiliated Physicians and Employers Master Trust in Bankruptcy ("APEMT") for the period October 1, 2026 through October 31, 2026. A detailed timesheet invoice is included as Enclosure 1.

• October Professional Services	$ 9,050.00
• Business Expenses	$ 0
	$ 9.050.00

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 #: DFL060APEMT
Project Title: Business Consulting
Project #: 2021-008

INVOICE WORKSHEET

Consultant Name:	Period From	Period To
Mary Jo Lopez	10/01/26	10/31/26

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
10/01/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
10/02/26	Received Fact Sheet filing for Insulin MDL litigation and excel file that details listing of documents to support APEMT's claims. Reviewed filing and excel worksheet, and sent analysis to CMR & Receiver regarding issues with the Exhibits listed and if there were additional documents to support the litigation. Communication with ELG Law regarding the Fact Filing documents and exhibits. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	$100.00	$600.00
10/05/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Follow-up discussion with Receiver and CMR regarding the Exhibit listing for the Insulin MDL litigation. Sent notes to ELG Law regarding issues and concerns regarding the Exhibit listing for the fact filing. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	$100.00	$600.00
10/06/26	Received from ELG Law updated link to the Exhibit production listing by years. Reviewed detailed listing and documents and sent response to Team and ELG Law. Discussion with CMR Law regarding the Exhibits supporting the Insulin MDL Litigation. Communication with General Counsel regarding BrainBuilders litigation. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR for payment. Received an inquiry from a Member regarding a possible refund of funds with closure of the estate. Prepared response and sent to Receiver & team for review and comments. Received an excel file from CMR regarding SM Law collections; reviewed the excel file and sent comments back to Receiver & CMR. Email communications to/from Receiver and professional team regarding assorted matters.	8.00	8.00	$100.00	$800.00
10/07/26	Received sign-off from Receiver and General Counsel regarding the response for Member regarding APEMT surplus and estate close-out status. Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR for payment. Communication with Receiver regarding some billing questions on Professional Invoices. Email communications to/from Receiver and professional team regarding assorted matters.	5.00	5.00	$100.00	$500.00
10/08/26	Team call with ELG Law to discuss Insulin MDL Litigation and Fact Sheet filing. Received an email from a Member located in Lakewood who was interested in claim information from 2019 & 2020. Completed research regarding Member's inquiry and sent information to Receiver and Team. Follow-up communication with Team and ELG Law regarding the Insulin MDL Litigation fact sheet filing. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	$100.00	$600.00
10/09/26	Sent response to Member regarding the Claim inquiries for 2019-2020. Sent email to Aetna's counsel regarding the communication with member regarding claims processed by Aetna. Email communications to/from Receiver and professional team regarding assorted matters. Forwarded response to Member to Aetna's legal counsel.	3.50	3.50	$100.00	$350.00

Date	Description	Hours Worked	Hours Billed	Unit Price	Total
10/12/26	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. Prepared a response for the Member Claim inquiry and sent to Receiver and team for final comments & edits. Email communications to/from Receiver and professional team regarding assorted matters.	6.50	6.50	$100.00	$650.00
10/13/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Finalized response for Member regarding their claim inquiry and sent response to Member. Also sent response to Aetna's legal counsel for their records. Received communication from CMR that the Fact Finding Exhibit worksheet was complete and ready for filing for Court discovery. Sent note to ELG Law that documents were complete for Discovery Filing. Communication with Team and ELG Law that Receiver will be responsible for filing documents with the Court. Reviewed vendor invoice for payment 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.	6.00	6.00	$100.00	$600.00
10/14/26	Reviewed professional invoice and sent to Receiver for review and approval. Updated Website notice for Professional fee posting. Prepared professional invoices for posting on the APEMT website and sent to CMR for posting on the APEMT website. Prepared invoice for payment to TD Bank for DOBI Account and sent to Receiver for review and approval. Requested a professional team to correct their invoice and resubmit for payment. 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
10/15/26	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. Email communications to/from Receiver and professional team regarding assorted matters.	4.00	4.00	$100.00	$400.00
10/16/26	Reviewed professional invoice and sent to Receiver for review and approval. Processed approved invoice for payment and sent to CMR. Prepared approved invoice for CMR to post on the APEMT website. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	$100.00	$250.00
10/19/26	Prepared and distributed agenda for Team call. Conducted Team conference with CMR to discuss issues with SM Law collections reporting and CMR reconciliation efforts. Received communication from Aetna's attorney with follow-up regarding the Member's claim inquiry. Received CMR analysis of the SM Law remittance files and amount owed to SM Law. MJ: reformatted report and included additional information in finalizing the white paper for Receiver's General Counsel. Distributed SM Law white paper to Receiver and CMR team for final comments. Scheduled a follow-up Team call for Thursday, 10/22/26. Discussion with the Receiver and CMR regarding the renewal of the Jet contract for 2027 & the renewal of the Cyber & Bond insurance policies for 2027. Email communications to/from Receiver and professional team regarding assorted matters.	6.50	6.50	$100.00	$650.00
10/20/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.50	1.50	$100.00	$150.00
10/21/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	$100.00	$100.00
10/22/26	Prepared and distributed special agenda for Team call. Conducted Team conference with Receiver & Team to discuss issues with SM Law collections, renewal of Jet system for 2027 & renewal of various insurance policies. Reviewed the SM Law reconciliation summary with team, and discussed additional information needed for the SM Law white paper. Reviewed CMR's efforts to reconcile all SM Law's remittance reports. Communication with ELG Law regarding BWH title for Fact Filing submission to the Court. Email communications to/from Receiver and professional team regarding assorted matters.	5.50	5.50	$100.00	$550.00
10/23/26	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
10/26/26	Prepared and distributed agenda for Team call. Conducted Team conference call to discuss assorted APEMT matters. Finalize the SM Law White Paper and send to Receiver and General Counsel. Reviewed invoice for renewal of Bond. Communication with Receiver and Team regarding special assessment reconciliation report and excel analysis. Email communications to/from Receiver and professional team regarding assorted matters.	6.00	6.00	$100.00	$600.00
10/27/26	Communication with Receiver and Team regarding the Bond & Cyber policy renewals. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	$100.00	$250.00
10/28/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	$100.00	$100.00
10/29/26	Call with CMR regarding the SM Law remittance files reconciliation. Email communications to/from Receiver and professional team regarding assorted matters.	2.50	2.50	$100.00	$250.00
10/30/26	Email communications to/from Receiver and professional team regarding assorted matters.	1.00	1.00	$100.00	$100.00
		90.50	**90.50**		**$9,050.00**

Reviewed and Approved for Payment