



September 20, 2023  
 Invoice: Number: 77202

Billing Email Address  
 dflgroup2comcast.net

Affiliated Physicians and Employers Master Trust  
 3131 Princeton Pike  
 Building 5, Suite 110  
 Lawrenceville, NJ 08648

**In Reference To:** Professional Time and Expense  
 Time through August 31, 2023  
 Affiliated Physicians and Employers Master Trust  
 APEMT - Assessment Analysis; Proof of Claim Analysis;  
 Meetings.

Consultant	# Hours	Rate	Fees
Beard, Tyler	2.50	195.00	\$487.50
Berman, Michael	1.75	370.00	\$647.50
Coleman, Ruth	6.50	300.00	\$1,950.00
<b>Subtotal</b>	<b>10.75</b>		<b>\$3,085.00</b>
	Billed Time & Expenses		<b>\$3,085.00</b>
	Invoice Total		<b>\$3,085.00</b>

Reviewed and Approved for Payment

Thank you for your business. Invoices are due upon receipt and your prompt payment is appreciated.  
 If you have questions, please contact JoAnn Evans at (678) 684-4705. jevans@merlinosinc.com



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Law Firm of Brian W. Hofmeister  
 Attn: Brian Hofmeister, Esq.  
 3131 Princeton Pike  
 Building 5, Suite 110  
 Lawrenceville, NJ 08648

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 Time through August 31, 2023  
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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
08/28/23	Berman, Michael	APEMT Meeting; Discussion with Mary Jo Lopez; Review of Windsor financial statements	1.50	555.00
08/29/23	Coleman, Ruth	First draft of Claims Paid report. Combine QualCare and Aetna by Member name	6.00	1,800.00
08/30/23	Beard, Tyler	updating balances from latest 8/17 remittance file	2.00	390.00
08/30/23	Berman, Michael	FU with Tyler on assessment reconciliation	0.25	92.50
08/31/23	Beard, Tyler	updating balances from latest 8/17 remittance file	0.50	97.50
08/31/23	Coleman, Ruth	Emails with MJ and team	0.50	150.00
<b>Subtotal</b>			<b>10.75</b>	<b>3,085.00</b>

Billed Time & Expenses **\$3,085.00**  
 Invoice Total **\$3,085.00**

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