



October 20, 2023
 Invoice: Number: 77393

Billing Email Address
 Mary Jo Lopez (dfigroup@comcast.net)
 Brian Hofmeister Esq. (bwh@hofmeisterfirm.com)

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 September 30, 2023
 Affiliated Physicians and Employers Master Trust
 APEMT - Assessment Reconciliation; Claims Reporting;
 APEMT Planning.

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Beard, Tyler	11.50	195.00	\$2,242.50
Berman, Michael	3.75	370.00	\$1,387.50
Coleman, Ruth	17.50	300.00	\$5,250.00
Subtotal	32.75		\$8,880.00
		Billed Time & Expenses	\$8,880.00
		Invoice Total	\$8,880.00

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.
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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
09/01/23	Coleman, Ruth	Speak with MJ on requirements. Modify code to summarize by group	3.00	900.00
09/02/23	Coleman, Ruth	Review the files in the Assessments Tracking folder, pull data for assessments paid. Emails to Tyler and Michael with questions	1.50	450.00
09/05/23	Beard, Tyler	finding reasons for large differences	1.00	195.00
09/06/23	Beard, Tyler	weekly apemt call, meeting with john to discuss large differences and fixing any differences	3.00	585.00
09/07/23	Beard, Tyler	putting together remaining differences file	1.00	195.00
09/11/23	Berman, Michael	Weekly call with Hofmeister Law	1.00	370.00
09/11/23	Beard, Tyler	weekly call with apemt	1.00	195.00
09/18/23	Beard, Tyler	weekly call with apemt	0.50	97.50
09/18/23	Berman, Michael	Weekly call with APEMT	0.75	277.50
09/20/23	Berman, Michael	Project planning	0.25	92.50
09/21/23	Beard, Tyler	putting together counter claims request data	1.50	292.50
09/22/23	Beard, Tyler	putting together counter claims request data	2.00	390.00
09/25/23	Beard, Tyler	weekly apemt meeting, confirming accurate notes	1.50	292.50
09/25/23	Berman, Michael	Weekly call with APEMT. Discuss assessment recon with Tyler	0.75	277.50
09/25/23	Coleman, Ruth	Gather information on Shifra Horowitz claims with provider Shira Levenshteyn	1.00	300.00
09/26/23	Coleman, Ruth	Researach association between provider Shira Levenshteyn and Brainbuilders	0.50	150.00
09/28/23	Berman, Michael	Project planning	0.25	92.50
09/28/23	Coleman, Ruth	Load claims listing from MJ and begin reports.	2.50	750.00
09/28/23	Coleman, Ruth	Meet with MJ and Dawn. Load 2023 UMED data and begin revised report	4.00	1,200.00
09/29/23	Coleman, Ruth	Finish revised listing using updated data. Double check figures	5.00	1,500.00
09/29/23	Berman, Michael	Call with APEMT to discuss Windsor damages	0.75	277.50

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