



November 17, 2023  
 Invoice: Number: 77553

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

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

**In Reference To:** Professional Time and Expense  
 Time through October 31, 2023  
 Affiliated Physicians and Employers Master Trust  
 APEMT - Assessment Analysis; Windsor Analysis; Claim  
 Reporting

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Beard, Tyler	6.00	195.00	\$1,170.00
Berman, Michael	3.75	370.00	\$1,387.50
Coleman, Ruth	21.00	300.00	\$6,300.00
<b>Subtotal</b>	<b>30.75</b>		<b>\$8,857.50</b>
		<b>Billed Time &amp; Expenses</b>	<b>\$8,857.50</b>
		<b>Invoice Total</b>	<b>\$8,857.50</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. JoAnn.Evans@us.davies-group.com



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Law Firm of Brian W. Hofmeister  
 Attn: Brian Hofmeister, Esq.  
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 Building 5, Suite 110  
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**Time through October 31, 2023**  
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**APEMT - Assessment Analysis; Windsor Analysis; Claim Reporting**

<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
10/02/23	Coleman, Ruth	Add requested columns. Attempt to associate providers with the NYU Langone group	2.00	600.00
10/04/23	Beard, Tyler	weekly apemt call	1.00	195.00
10/04/23	Berman, Michael	APEMT Weekly call with MJ Lopez	0.75	277.50
10/06/23	Coleman, Ruth	Meeting with MJ, Dawn, and Bridget on Langone claims	0.50	150.00
10/08/23	Coleman, Ruth	Pull Providers and paid for prior 2023. Label those within NYU Langone group	3.00	900.00
10/09/23	Coleman, Ruth	Finish Revised Tracking report, speak with MJ, then meet with the team.	3.00	900.00
10/09/23	Beard, Tyler	weekly apemt call	0.50	97.50
10/10/23	Coleman, Ruth	Pull data together for revised Paid by Group	1.00	300.00
10/11/23	Beard, Tyler	making list of total paid amounts by group	1.00	195.00
10/11/23	Coleman, Ruth	Bring in Assessments paid and enrollment status as of 1/1/2020	3.00	900.00
10/12/23	Coleman, Ruth	Finalize Group (Member) listing. Check those not enrolled 1/1/20 and send email with question	3.50	1,050.00
10/16/23	Beard, Tyler	weekly apemt meeting	1.00	195.00
10/16/23	Berman, Michael	Call with APEMT including FU with Tyler	1.25	462.50
10/16/23	Coleman, Ruth	Prepare for and meet with team.	1.00	300.00
10/17/23	Coleman, Ruth	Working on members/groups list. Emails with MJ	1.00	300.00
10/18/23	Coleman, Ruth	Compare list of claims from MJ to Aetna data	2.50	750.00
10/23/23	Coleman, Ruth	Meeting with MJ, Dawn, and Michael B	0.50	150.00
10/23/23	Beard, Tyler	weekly apemt call	1.00	195.00
10/27/23	Berman, Michael	Call with Brad and Brian to discuss next steps in Windsor litigation	0.75	277.50
10/30/23	Beard, Tyler	weekly apemt call	0.50	97.50
10/30/23	Berman, Michael	Call with APEMT	1.00	370.00
10/31/23	Beard, Tyler	reconciling 10/17 assessment file	1.00	195.00

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**Subtotal**

Reviewed and Approved for Payment	<b>30.75</b>	<b>8,857.50</b>
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Invoice Total		<b>\$8,857.50</b>

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