



December 21, 2023

Invoice: Number: 77739

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 Hofmesiter Esq. (bwh@hofmeisterfirm.com)

In Reference To: Professional Time and Expense
Time through November 30, 2023
Affiliated Physicians and Employers Master Trust
APEMT - Windsor Analysis; Assessment Reconciliation.

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Beard, Tyler	6.50	195.00	\$1,267.50
Berman, Michael	5.25	370.00	\$1,942.50
Coleman, Ruth	9.00	300.00	\$2,700.00
Subtotal	20.75		\$5,910.00
		Billed Time & Expenses	\$5,910.00
		Invoice Total	\$5,910.00

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. JoAnn.Evans@us.davies-group.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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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
11/06/23	Berman, Michael	Weekly meeting with APEMT	0.50	185.00
11/06/23	Coleman, Ruth	Pull in Assessments Paid. Troubleshoot linking to groups	1.50	450.00
11/07/23	Coleman, Ruth	Email to MJ, Begin review of current report.	1.50	450.00
11/08/23	Berman, Michael	Draft actuarial response RE Windsor counsel - Start	0.50	185.00
11/09/23	Berman, Michael	Finalize response to Brad/Brian RE Windsor damages	0.75	277.50
11/09/23	Coleman, Ruth	Extract and summarize Rx payments, combine ESI and Aetna by member	5.00	1,500.00
11/10/23	Beard, Tyler	reconciling 10/17 assessment file	1.00	195.00
11/13/23	Beard, Tyler	weekly apemt meeting	0.50	97.50
11/13/23	Berman, Michael	APEMT Team Meeting	0.75	277.50
11/13/23	Coleman, Ruth	Meeting with team	1.00	300.00
11/16/23	Beard, Tyler	meeting with apemt to discuss last assessment file sent and making list of payments made over time	1.50	292.50
11/16/23	Berman, Michael	Meeting to discuss assessment reconciliation; Review Concord file with Tyler	1.00	370.00
11/20/23	Beard, Tyler	weekly meeting apemt	0.50	97.50
11/20/23	Berman, Michael	Meeting with APEMT Team	1.00	370.00
11/27/23	Berman, Michael	Call with APEMT Team	0.75	277.50
11/30/23	Beard, Tyler	updating new balances with 11/21 remittance file	3.00	585.00

Subtotal

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20.75 5,910.00

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