



December 16, 2024

Invoice: Number: 80511

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**
 November 2024
 Affiliated Physicians and Employers Master Trust
 APEMT - Assessment Reconciliation - OnGoing

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Beard, Tyler	1.50	220.00	\$330.00
Berman, Michael	0.50	370.00	\$185.00
Subtotal	2.00		\$515.00

Billed Time & Expenses **\$515.00**

Invoice Total **\$515.00**

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

Davies Actuarial, Audit & Consulting, Inc., 5550 Peachtree Parkway, Suite 600, Peachtree Corners, GA 30092 (770) 453-9771



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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
11/13/24	Beard, Tyler	weekly apemt meeting	0.50	110.00
11/13/24	Berman, Michael	APEMT Call	0.50	185.00
11/18/24	Beard, Tyler	weekly apemt meeting	0.50	110.00
11/25/24	Beard, Tyler	weekly apemt meeting	0.50	110.00
Subtotal			2.00	515.00

Billed Time & Expenses	\$515.00
Invoice Total	\$515.00

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