



January 20, 2025

Invoice: Number: 80741

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
December 2024
Affiliated Physicians and Employers Master Trust
APEMT - Miscellaneous Projects

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Beard, Tyler	4.25	220.00	\$935.00
Berman, Michael	2.25	370.00	\$832.50
Coleman, Ruth	7.75	300.00	\$2,325.00
Subtotal	14.25		\$4,092.50
	Reviewed and Approved for Payment		
		Billed Time & Expenses	\$4,092.50
		Invoice Total	\$4,092.50

Received 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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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
12/02/24	Beard, Tyler	weekly apemt meeting	0.50	110.00
12/04/24	Coleman, Ruth	Meeting	0.50	150.00
12/05/24	Coleman, Ruth	Emails. Research Rx claims	0.75	225.00
12/08/24	Coleman, Ruth	Research insulin claims from ESI and Aetna data. Summarize and email MJ	4.00	1,200.00
12/09/24	Coleman, Ruth	Meeting	0.50	150.00
12/09/24	Berman, Michael	Call with MJ Lopez; APEMT Meeting; Review of materials provided by MJ Lopez	0.75	277.50
12/09/24	Beard, Tyler	weekly apemt meeting	0.50	110.00
12/11/24	Coleman, Ruth	Insulin Research and emails	2.00	600.00
12/16/24	Berman, Michael	APEMT Team Call; Call with insulin case lawyer	1.00	370.00
12/16/24	Beard, Tyler	weekly apemt meeting	0.50	110.00
12/17/24	Berman, Michael	Call with APEMT RE Insulin claim	0.50	185.00
12/20/24	Beard, Tyler	updating reconciliation file with 11/12 remittance	2.00	440.00
12/23/24	Beard, Tyler	weekly apemt meeting and sending over reconciliation file	0.75	165.00
Subtotal			Reviewed and Approved for Payment	14.25 4,092.50

Billed Time & Expenses \$4,092.50

Invoice Total \$4,092.50

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