



February 24, 2025

Invoice: Number: 80956

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
January 2025
Affiliated Physicians and Employers Master Trust
APEMT - Insulin Modeling; Assessment Reconciliation**

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Beard, Tyler	1.25	220.00	\$275.00
Berman, Michael	0.75	370.00	\$277.50
Weis, David	3.25	370.00	\$1,202.50
Subtotal	Reviewed and Approved for Payment 5.25		\$1,755.00
	Billed Time & Expenses		\$1,755.00
	Invoice Total		\$1,755.00

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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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
01/06/25	Beard, Tyler	weekly apemt meeting	0.25	55.00
01/13/25	Berman, Michael	Call with APEMT	0.25	92.50
01/13/25	Beard, Tyler	weekly apemt meeting	0.25	55.00
01/22/25	Beard, Tyler	weekly apemt meeting	0.25	55.00
01/22/25	Berman, Michael	APEMT Call	0.50	185.00
01/23/25	Weis, David	discussion with michael, level set bankfuptcy thing 9485	0.25	92.50
01/24/25	Weis, David	NJ MEWA Bankruptcy Insulin Project levelset	0.25	92.50
01/27/25	Beard, Tyler	weekly apemt meeting	0.50	110.00
01/29/25	Weis, David	nj mewa insulin levelset, reviewing, cleaning, and processing data	2.50	925.00
01/30/25	Weis, David	nj mewa insulin levelset, reviewing, cleaning, and processing data	0.25	92.50
Subtotal			5.25	1,755.00
			Reviewed and Approved for Payment	
			Billed Time & Expenses	\$1,755.00
			Invoice Total	\$1,755.00

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