



March 17, 2025

Invoice: Number: 81102

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

Billing Email Address

Mary Jo Lopez (dfgroup@comcast.net)  
Brian Hofmesiter Esq. (bwh@hofmeisterfirm.com)

**In Reference To:** Professional Time and Expense  
February 2025  
Affiliated Physicians and Employers Master Trust  
APEMT - Insulin Modeling; Assessment Reconciliation

| Consultant                        | # Hours      | Rate   | Fees              |
|-----------------------------------|--------------|--------|-------------------|
| Beard, Tyler                      | 1.25         | 220.00 | \$275.00          |
| Berman, Michael                   | 4.00         | 370.00 | \$1,480.00        |
| Weis, David                       | 12.50        | 370.00 | \$4,625.00        |
| <b>Subtotal</b>                   | <b>17.75</b> |        | <b>\$6,380.00</b> |
| Reviewed and Approved for Payment |              |        |                   |
| Billed Time & Expenses            |              |        | <b>\$6,380.00</b> |
| Invoice Total                     |              |        | <b>\$6,380.00</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

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



March 17, 2025

Invoice: Number: 81102

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

**In Reference To: Professional Time and Expense**  
**February 2025**  
**Affiliated Physicians and Employers Master Trust**  
**APEMT - Insulin Modeling; Assessment Reconciliation**

| <u>Date</u>                       | <u>Consultant</u> | <u>Comments</u>   | <u># Hours</u> | <u>Fees</u>       |
|-----------------------------------|-------------------|---|----------------|-------------------|
| 02/03/25                          | Beard, Tyler      | weekly apemt meeting  | 0.25           | 55.00             |
| 02/03/25                          | Berman, Michael   | Discuss insulin project with DW                             | 0.25           | 92.50             |
| 02/03/25                          | Weis, David       | NJ MEWA   | 4.50           | 1,665.00          |
| 02/03/25                          | Weis, David       | AEPMT PM  | 0.50           | 185.00            |
| 02/04/25                          | Berman, Michael   | Review draft modeling of insulin project                    | 0.75           | 277.50            |
| 02/04/25                          | Weis, David       | MEWA method michael meeting                                 | 0.50           | 185.00            |
| 02/05/25                          | Weis, David       | proj mgmt   | 0.25           | 92.50             |
| 02/05/25                          | Weis, David       | NJ MEWA writing reporet                                     | 2.50           | 925.00            |
| 02/06/25                          | Weis, David       | NJ MEWA writing reporet                                     | 2.50           | 925.00            |
| 02/07/25                          | Berman, Michael   | Peer review of DW insulin analysis                          | 2.50           | 925.00            |
| 02/07/25                          | Weis, David       | nj mewa, incorporating michael feedback and new data source | 1.75           | 647.50            |
| 02/10/25                          | Beard, Tyler      | weekly apemt meeting  | 0.50           | 110.00            |
| 02/24/25                          | Berman, Michael   | APEMT Call  | 0.50           | 185.00            |
| 02/24/25                          | Beard, Tyler      | weekly apemt meeting  | 0.50           | 110.00            |
| <b>Subtotal</b>                   |                   |   | <b>17.75</b>   | <b>6,380.00</b>   |
| Reviewed and Approved for Payment |                   |   |                |                   |
| Billed Time & Expenses            |                   |   |                | \$6,380.00        |
| Invoice Total                     |                   |   |                | <b>\$6,380.00</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

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