

April 10, 2025

Invoice: Number:

81358

Billing Email Address
Mary Jo Lopez (dflgroup@comcast.net)

Affiliated Physicians and Employers Master Trust

Mary Jo Lopez (dfigroup@comcast.net)

Brian Hofmesiter Esq. (bwh@hofmeisterfirm.com)

3131 Princeton Pike Building 5, Suite 110 Lawrenceville, NJ 08648

In Reference To:

**Professional Time and Expense** 

March 2025

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

Consultant	#	Hours	Rate	Fees
Beard, Tyler		2.50	220.00	\$550.00
Berman, Michael		5.00	370.00	\$1,850.00
Coleman, Ruth		1.50	300.00	\$450.00
Weis, David		15.50	370.00	\$5,735.00
Subtotal	Reviewed and Approved for Payment	24.50		\$8,585.00
	Billed Time & Expenses			\$8,585.00
	Invoice Total			

Reviewed and Approved for Payment



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**Professional Time and Expense** 

March 2025

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

<u>Date</u>	Consultant	Comments	# Hours	Fees
03/03/25	Beard, Tyler	weekly apemt meeting	0.50	110.00
03/10/25	Beard, Tyler	weekly apemt meeting	0.75	165.00
03/10/25	Berman, Michael	Meeting with APEMT including prep time with DW	1.00	370.00
03/10/25	Weis, David	nj mewa project management	0.25	92.50
03/10/25	Weis, David	apemt prep, working on "handout"	1.00	370.00
03/10/25	Weis, David	APEMT Presentation	0.50	185.00
03/12/25	Weis, David	NJ MEWA researching data for units indication	0.75	277.50
03/13/25	Berman, Michael	Discussion with DW - Insulin analysys	0.50	185.00
03/13/25	Coleman, Ruth	Research DAYS SUPPLY field in both Rx tables, recreate Insulin tables. Emails	1.50	450.00
03/13/25	Weis, David	NJ MEWA levelsetting and reading emails. getting into new email with ruth on data	1.25	462.50
03/17/25	Weis, David	NJ MEWA Insulin Proj Mgmt	0.25	92.50
03/17/25	Weis, David	nj mewa, considering new data	0.25	92.50
03/18/25	Weis, David	nj mewa, incorporating new data, checking discrepancies between data sources, refining column definitions, incorporating units/day supply count	3.00	1,110.00
03/18/25	Weis, David	nj mewa proj mgmt	0.25	92.50
03/19/25	Berman, Michael	Insulin modeling	0.50	185.00
03/19/25	Weis, David	NJ MEWA beginning new ehibit work	0.25	92.50
03/20/25	Berman, Michael	Insulin moeling discussion with DW	0.50	185.00
03/20/25	Weis, David	NJ MEWA, reviewing with michael, followup work after meeitng with michael, creating new exhibit on gross basis for \$35 comparison	3.00	1,110.00
03/21/25	Berman, Michael	Discuss insulin modeling with David W.	0.25	92.50
03/24/25	Berman, Michael	APEMT Weekly Meeting	0.75	277.50
03/24/25	Beard, Tyler	weekly apemt meeting	0.50	110.00

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

Law Firm		Page 2 of 2		
03/26/25	Berman, Michael	Insulin planning with DW		92.50
03/26/25	Weis, David	nj mewa prog mgmt	0.25	92.50
03/26/25	Weis, David	NJ MEWA reviewing michaels' feedback, creating the altered version of the exhibit, refining the new report		740.00
03/28/25	Weis, David	nj mewa creating new handout for Monday, reviewing some modeling assumptions, fixing some titles		370.00
03/31/25	Beard, Tyler	weekly apemt meeting	0.75	165.00
03/31/25	Berman, Michael	Call with APEMT including review of insulin modeling in prep for call.	1.25	462.50
03/31/25	Weis, David	apemt meeting prep, sending hadnout to mary jo, sitting in the meeting, prog mgmt		555.00
	Subtotal	Reviewed and Approved for Payment	24.50	8,585.00
	Billed Time & Expenses			\$8,585.00
		Invoice Total		\$8,585.00

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