



May 14, 2025

Invoice: Number: 81596

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)

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

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<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Beard, Tyler	5.00	220.00	\$1,100.00
Coleman, Ruth	3.75	300.00	\$1,125.00
<b>Subtotal</b>	<b>8.75</b>		<b>\$2,225.00</b>
Reviewed and Approved for Payment			
Billed Time & Expenses			<b>\$2,225.00</b>
Invoice Total			<b>\$2,225.00</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



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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
04/02/25	Beard, Tyler	updating recon file with latest remittance file	2.50	550.00
04/04/25	Coleman, Ruth	Update report	3.50	1,050.00
04/04/25	Beard, Tyler	going over reconciliation file and checking differences with ruth	1.25	275.00
04/06/25	Coleman, Ruth	Research and respond to MJ's questions	0.25	75.00
04/07/25	Beard, Tyler	weekly apemt meeting	0.50	110.00
04/14/25	Beard, Tyler	weekly apemt meeting	0.50	110.00
04/21/25	Beard, Tyler	weekly apemt meeting	0.25	55.00
<b>Subtotal</b>			<b>8.75</b>	<b>2,225.00</b>

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Billed Time & Expenses	\$2,225.00
Invoice Total	<b>\$2,225.00</b>

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