



August 25, 2025

Invoice: Number: 82246

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 Hofmeister Esq. (bwh@hofmeisterfirm.com)

In Reference To:		Professional Time and Expense		
		July 2025		
		Affiliated Physicians and Employers Master Trust		
		APEMT - Planning, Meetings		
Consultant		# Hours	Rate	Fees
Beard, Tyler		1.25	220.00	\$275.00
Subtotal	Reviewed and Approved for Payment	1.25		\$275.00
	Billed Time & Expenses			\$275.00
	Invoice Total			\$275.00

Reviewed and Approved for Payment

No Balance Due at this Time - Credit Balance Remaining after this invoice is \$1,885.00.

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

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



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In Reference To: Professional Time and Expense
July 2025
Affiliated Physicians and Employers Master Trust
APEMT - Planning, Meetings

<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
06/09/25	Beard, Tyler	weekly apemt meeting	0.50	110.00
06/16/25	Beard, Tyler	weekly apemt meeting	0.25	55.00
07/07/25	Beard, Tyler	weekly apemt meeting	0.25	55.00
07/14/25	Beard, Tyler	weekly apemt meeting	0.25	55.00
Subtotal		Reviewed and Approved for Payment	1.25	275.00
				<hr/>
Billed Time & Expenses				\$275.00
				<hr/>
Invoice Total				\$275.00

Reviewed and Approved for Payment

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