



February 17, 2026
Invoice: Number: 83359

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 2026
 Affiliated Physicians and Employers Master Trust
 APEMT - Data Reporting

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Coleman, Ruth	8.00	300.00	\$2,400.00
Subtotal	8.00		\$2,400.00

Billed Time & Expenses	\$2,400.00
Invoice Total	\$2,400.00

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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Law Firm of Brian W. Hofmeister
 Attn: Brian Hofmeister, Esq.
 3131 Princeton Pike
 Building 5, Suite 110
 Lawrenceville, NJ 08648

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 January 2026
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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
01/09/26	Coleman, Ruth	Emails, review BB data in prep for requested report	1.00	300.00
01/10/26	Coleman, Ruth	Review data for MJ's request. Extract BB payments Detail for Aetna and QualCare. Compare Aetna to defendant's file. Emails	4.00	1,200.00
01/12/26	Coleman, Ruth	Create and Send revised BB listing	2.50	750.00
01/24/26	Coleman, Ruth	Add Claim ID to BB list	0.50	150.00
Subtotal			8.00	2,400.00
			Reviewed and Approved for Payment	
			Billed Time & Expenses	\$2,400.00
			Invoice Total	\$2,400.00

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