



March 12, 2026

Invoice: Number: 83525

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
February 2026
Affiliated Physicians and Employers Master Trust
APEMT - Data Analysis

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Coleman, Ruth	10.25	300.00	\$3,075.00
Subtotal	10.25		\$3,075.00
Reviewed and Approved for Payment			
		Billed Time & Expenses	\$3,075.00
		Invoice Total	\$3,075.00

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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<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
02/12/26	Coleman, Ruth	Revise BB listing for Dawn	0.50	150.00
02/16/26	Coleman, Ruth	Load BB list, summarize by patient, DOS, ProcCd, creating separate dollar fields for all payment types	2.50	750.00
02/17/26	Coleman, Ruth	Speak with Dawn, revise BB listing	0.75	225.00
02/18/26	Coleman, Ruth	Speak with Dawn, research data	1.00	300.00
02/19/26	Coleman, Ruth	BB Summary file. Speak with Dawn.	3.00	900.00
02/20/26	Coleman, Ruth	Several iterations of BB summary	2.50	750.00
Subtotal			10.25	3,075.00

Reviewed and Approved for Payment

Billed Time & Expenses \$3,075.00

Invoice Total \$3,075.00

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