



October 8, 2026

Invoice: Number: 84828

Affiliated Physicians and Employers Master Trust
3131 Princeton Pike
Building 5, Suite 110
Lawrenceville, NJ 08648

Billing Email Address

Mary Jo Lopez (dfgroup@comcast.net)
Brian Hofmesiter Esq. (bwh@hofmeisterfirm.com)

In Reference To: **Professional Time and Expense**
 September 2026
 Affiliated Physicians and Employers Master Trust
 APEMT - Insulin Litigation Analysis

<u>Consultant</u>	<u># Hours</u>	<u>Rate</u>	<u>Fees</u>
Berman, Michael	0.50	370.00	\$185.00
Subtotal	0.50		\$185.00

Billed Time & Expenses	\$185.00
Invoice Total	\$185.00

Reviewed and Approved for Payment

ACH Banking Information:

Bank: JPMorgan Chase Bank, N.A. Account name: Davies Actuarial, Audit, & Consulting, Inc.
Account number: 862223861 Routing number: 083000137

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



October 8, 2026

Invoice: Number: 84828

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

In Reference To: Professional Time and Expense
September 2026
Affiliated Physicians and Employers Master Trust
APEMT - Insulin Litigation Analysis

<u>Date</u>	<u>Consultant</u>	<u>Comments</u>	<u># Hours</u>	<u>Fees</u>
09/30/26	Berman, Michael	Call Re insulin lawsuit	0.50	185.00
Subtotal			0.50	185.00
			Billed Time & Expenses	\$185.00
			Invoice Total	\$185.00

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

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