November 13, 2026
Invoice: Number: 85152

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

Billing Email Address
Mary Jo Lopez (dflgroup@comcast.net)
Brian Hofmesiter Esq. (bwh@hofmeisterfirm.com)

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

Consultant	# Hours	Rate	Fees
Berman, Michael	0.25	370.00	$92.50
Subtotal	**0.25**		**$92.50**

Billed Time & Expenses	**$92.50**
Invoice Total	**$92.50**

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

November 13, 2026
Invoice: Number: 85152

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

Date	Consultant	Comments	# Hours	Fees
10/05/26	Berman, Michael	Review of insulin email chain	0.25	92.50
	Subtotal		**0.25**	**92.50**

Billed Time & Expenses	$92.50
Invoice Total	$92.50

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