



August 16, 2023

Affiliated Physicians and Employers
Master Trust

Invoice #: 211524
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2023.

RE: Brian W. Hofmeister, State Court Ind. Receiver

Total Professional Services	\$ 10,345.50
Total Disbursements	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 10,345.50

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
7/05/23	SBP	Zoom team meeting	.50	205.00
7/06/23	SBP	Review Nagel Rice changes to agreement	.10	41.00
7/06/23	SBP	Draft consent order with DOBI re Mazar retention	.30	123.00
7/07/23	AS1	Analyze draft report to court; communicate and discuss with Receiver	1.10	764.50
7/10/23	SBP	Review document production letter re QualCare suit	.20	82.00
7/10/23	SBP	Review Hofmeister's and D Clarke's comments to report for court	.40	164.00
7/11/23	SBP	Review MTD in Pinto case; review draft discovery in Jahnsen case	.30	123.00
7/12/23	AS1	Analyze and revise report; call with Receiver	1.10	764.50
7/12/23	SBP	Review email on audit call with Mazar	.10	41.00
7/13/23	AS1	Communicate with B. Hofmeister re Brainbuilders Aetna claims issues	.40	278.00
7/13/23	SBP	Review emails re EANJ settlement agreement	.20	82.00
7/13/23	SBP	Review email on update with Megna claim	.10	41.00
7/13/23	SBP	Review emails re Brainbuilders discovery	.20	82.00
7/14/23	AS1	Analyze Draft II Report	.60	417.00
7/16/23	SBP	Review EANJ changes to settlement agreement	.20	82.00
7/18/23	SBP	Review indemnity language for settlement with EANJ	.20	82.00
7/20/23	AS1	Review consulting agreement between Windsor and Affiliated	.20	139.00
7/20/23	AS1	Review final version of Windsor complaint	.40	278.00
7/20/23	SBP	Review revised objection to cross motion to compel discovery for Brain Builders	.20	82.00
7/21/23	SBP	Review draft of Windsor complaint	.20	82.00
7/24/23	AS1	Analyze, amend, and revise Windsor complaint; communicate with B. Hofmeister to discuss complaint and evidence	1.90	1,320.50
7/24/23	SBP	Review revised receiver report	.20	82.00
7/24/23	SBP	Review MJ comments to windsor complaint	.20	82.00
7/24/23	SBP	Review constant contact campaign	.10	41.00
7/26/23	AS1	Review and revise Trustee's Report; review claims against company defendants	.70	486.50
7/26/23	SBP	Zoom call with team re Windsor complaint	.30	123.00
7/26/23	SBP	Review emails re revised complaint to Windsor	.20	82.00
7/27/23	SBP	Review windsor complaint with MJ changes	.20	82.00
7/27/23	SBP	Review and revise receiver report	.20	82.00
7/28/23	AS1	Travel to meet Brian Hofmeister	2.40	1,668.00
7/28/23	AS1	Meeting with Brian Hofmeister, Trustee Report, Windsor Complaint and supporting evidence and proofs, litigation with IRS, EANJ Settlement and Megan, discuss strategy	1.80	1,251.00

Date	Atty	Description	Hours	Amount
7/31/23	AS1	Analyze second receiver report and communicate with Trustee re: changes; review changes to receiver report; communicate with Brian Hofmeister re: finalize report/update EANJ, Megna/Windsor	1.10	764.50
7/31/23	SBP	Communicate with G Troublefield re consent order re Mazar	.10	41.00
7/31/23	SBP	Zoom team meeting	.50	205.00
7/31/23	SBP	Review revised settlement agreement with EANJ	.20	82.00

TOTAL PROFESSIONAL SERVICES

\$ 10,345.50

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	11.70	695.00	8,131.50
SARI PLACONA	5.40	410.00	2,214.00
Total	17.10		\$ 10,345.50

TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 10,345.50

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REMITTANCE

RE: **Brian W. Hofmeister, State Court Ind. Receiver**

BALANCE DUE THIS INVOICE

\$ 10,345.50

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All checks should be made payable to:
(Please return this page with payment.)

McManimon, Scotland & Baumann, LLC
ATTN: Accounting Department
75 Livingston Avenue - 2nd Floor
Roseland, NJ 07068

For payment by wire or ACH in USD:

Please contact for instructions:
banking@msbnj.com
Or call:
Donna Young (973) 622-5262

Kindly reference your Invoice **211524** and client-matter number **1819-2** on all payments.

If you would like to receive your bills via e-mail, please notify billing@msbnj.com.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B