



October 13, 2023

Affiliated Physicians and Employers
Master Trust

Invoice #: 214225
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through September 30, 2023.

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

Total Professional Services	\$ 7,660.00
Total Disbursements	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 7,660.00

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
9/05/23	AS1	Analyze 9019 motion, order, certification, and brief; discuss with B. Hofmeister re EANJ	1.10	764.50
9/05/23	SBP	Review brainbuilders objection to cross motion	.20	82.00
9/06/23	SBP	Zoom team call	.80	328.00
9/06/23	SBP	Revise 9019 motion with EANJ	.60	246.00
9/07/23	AS1	Review Rice email re professional liability insurance issues; discuss with Receiver	.40	278.00
9/07/23	AS1	Review Qualcare and Withum reports sample SOC report; review MJ Lopez emails; discuss with Receiver	.40	278.00
9/07/23	AS1	Review Genova notes re claims	.20	139.00
9/07/23	SBP	Communicate with Ten Holland re: claim; discuss same with team	.20	82.00
9/07/23	SBP	Review email from B. Rice re: Windsor policy	.10	41.00
9/08/23	AS1	Travel to/from Lawrenceville, NJ	1.60	1,112.00
9/08/23	AS1	Meeting with B. Hofmeister re: litigation, claims, supporting evidence, strategy	.80	556.00
9/08/23	SBP	Review email re: status of Brainbuilders hearing and litigation	.20	82.00
9/08/23	SBP	Review email re: treatment plans	.10	41.00
9/08/23	SBP	Review amended letter from Bill O Connor re: Megna	.10	41.00
9/08/23	SBP	Review May 2023 letter from Megna to IRS	.10	41.00
9/08/23	SBP	Communicate with Catherine re: Ten Holland claim	.10	41.00
9/10/23	AS1	Review O'Connor letter re: HIT assessment	.20	139.00
9/11/23	SBP	Review email from D. Clarke re: IRS dep	.10	41.00
9/11/23	SBP	Review IRS motion to strike witness and D. Clarke email re: same	.20	82.00
9/12/23	AS1	Review Proof of Claim file reconciliation; discuss with Receiver	.30	208.50
9/12/23	SBP	Review proof of claim register	.20	82.00
9/13/23	SBP	Status call with Mazar	.50	205.00
9/14/23	SBP	Review email re assessment collections	.20	82.00
9/15/23	AS1	Review plan updates notices; discuss with B. Hofmeister	.50	347.50
9/18/23	AS1	Teams call with B. Hofmeister, MJ Lopez, and Dawn re: Blue, Mazar analyze claims chart, Merlino, PRO claims, Brainbuilder, IRS litigation, Windsor settlement, second policy	1.30	903.50
9/18/23	SBP	Review email re: Aetna agreement	.20	82.00
9/19/23	SBP	Review email from B. Rice re: Mankoff settlement	.10	41.00
9/19/23	SBP	Communicate with C. Woodward re: motion to reopen case	.10	41.00
9/19/23	SBP	Review email from D. Clarke re: claim file reconciliation	.10	41.00
9/20/23	SBP	Revise 9019 motion with EANJ	.40	164.00
9/24/23	AS1	Analyze SM Law notes/chart of litigation; discuss with Receiver	.80	556.00

Date	Atty	Description	Hours	Amount
9/26/23	SBP	Review counsel report for counter claims	.20	82.00
9/26/23	SBP	Review email to Aetna re: claim tracking file	.10	41.00
9/26/23	SBP	Review email from MJ re: update on team meeting	.10	41.00
9/29/23	SBP	Team call re: Megna claim	.80	328.00

TOTAL PROFESSIONAL SERVICES

\$ 7,660.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	7.60	695.00	5,282.00
SARI PLACONA	5.80	410.00	2,378.00
Total	13.40		\$ 7,660.00

TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 7,660.00

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REMITTANCE

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

BALANCE DUE THIS INVOICE

\$ 7,660.00

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 **214225** 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