

November 13, 2023

Affiliated Physicians and Employers
Master Trust

Invoice #: 215514
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2023.

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

Total Professional Services	\$ 7,708.00
Total Disbursements	<u>\$ 60.28</u>
TOTAL THIS INVOICE	\$ 7,768.28

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
10/02/23	SBP	Call with S. Catusso re: providers for claimants	.20	82.00
10/04/23	AS1	Review communication between Schubert and Clessarsus re: Megna packet and reports	.20	139.00
10/04/23	AS1	Review Clessaura communication re: privilege issues	.20	139.00
10/04/23	AS1	Communicate with MJ Lopez and B. Hofmeister re: Concord, APEMPT; communicate with Dawn	.20	139.00
10/04/23	AS1	Review Aetna, letter agreement, exhibits, medical; discuss with B. Hofmeister	.50	347.50
10/05/23	AS1	Telephone call from B. Hofmeister re: Aetna runoff issues; schedule meeting	.20	139.00
10/05/23	SBP	Review letter from qualcare with document production	.20	82.00
10/06/23	AS1	Travel to/from New Brunswick, NJ	2.30	1,598.50
10/06/23	AS1	Meeting with B. Hofmeister re: analysis of Aetna contracts and "runs"; examine same	2.40	1,668.00
10/06/23	AS1	Call with Sari B. Placona, B. Hofmeister, and Dawn re: claims	.50	347.50
10/06/23	AS1	Post-call with B. Hofmeister re: runouts, Aetna claims issues, and EANJ	.60	417.00
10/09/23	SBP	Zoom team call	.50	205.00
10/11/23	SBP	Review email from B. Schwartz re: Qualcare	.10	41.00
10/13/23	SBP	Review medical claims from Quest bills	.20	82.00
10/16/23	SBP	Review constant contact campaign from 9/15	.10	41.00
10/16/23	SBP	Zoom team call	.50	205.00
10/18/23	SBP	Zoom team call	.20	82.00
10/18/23	SBP	Review email from Mankoff in response to demand	.10	41.00
10/18/23	SBP	Call with MJ re: DOL form 5500	.10	41.00
10/19/23	AS1	Analyze A. Berman email and discuss with B. Hofmeister	.90	625.50
10/19/23	AS1	Review Aetna claims list	.20	139.00
10/19/23	SBP	Review email from D. Clarke re: Aetna	.10	41.00
10/19/23	SBP	Review email from MJ re: Windsor	.10	41.00
10/19/23	SBP	Review Aetna file reserve account	.10	41.00
10/19/23	SBP	Review M. Berman email re: damage estimates with Windsor	.20	82.00
10/23/23	SBP	Zoom team call	.60	246.00
10/26/23	SBP	Review enter 9019 order approving settlement	.10	41.00
10/27/23	SBP	Call with B. Rice, Merlino, client, MJ re: Mankoff email and offer	.50	205.00
10/30/23	SBP	Zoom team call	.40	164.00
10/30/23	SBP	Review Master Services Agreement with Aetna re: termination and runoff	.60	246.00

TOTAL PROFESSIONAL SERVICES

\$ 7,708.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	8.20	695.00	5,699.00
SARI PLACONA	4.90	410.00	2,009.00
Total	13.10		\$ 7,708.00

Reviewed and Approved for Payment

DISBURSEMENTS

Description	Amount
Postage	47.58
PACER	12.70

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TOTAL DISBURSEMENTS

\$ 60.28

TOTAL THIS INVOICE

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 7,768.28

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 **215514** 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