

January 9, 2024

Affiliated Physicians and Employers
Master Trust

Invoice #: 218237
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2023.

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

Total Professional Services	\$ 3,274.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,274.00

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
12/01/23	AS1	Analyze litigation spreadsheet; discuss with Receiver	.70	486.50
12/05/23	SBP	Review coverage counsel report	.20	82.00
12/06/23	SBP	Review emails from M Berman	.20	82.00
12/06/23	SBP	Communicate with Aetna	.10	41.00
12/07/23	SBP	Review email on Bolan and Conmet matters	.30	123.00
12/11/23	SBP	Zoom team call	.50	205.00
12/12/23	AS1	Communicate with B. Hofmeister re Alvaro settlement	.30	208.50
12/12/23	SBP	Review file for collections from SM Law	.20	82.00
12/15/23	AS1	Review 12/15 notice; discuss with Receiver	.20	139.00
12/18/23	SBP	Review constant contact email report	.10	41.00
12/18/23	SBP	Zoom team call	.50	205.00
12/19/23	SBP	Communicate with Aetna re agreement	.10	41.00
12/20/23	AS1	Analyze independent Receiver's report and discuss with Receiver	.80	556.00
12/20/23	SBP	Review and revise receiver interim report	.20	82.00
12/21/23	AS1	Analyze Receiver/Trustee report; discuss same with Receiver	.80	556.00
12/21/23	AS1	Analyze emails and comments re report	.20	139.00
12/21/23	SBP	Review D Clarke edits to report	.20	82.00
12/26/23	SBP	Communicate with MJ re report to be filed	.10	41.00
12/28/23	SBP	Email third report to G Troublefield	.10	41.00
12/28/23	SBP	Review letter from H Mankoff to B Rice re Windsor	.10	41.00

TOTAL PROFESSIONAL SERVICES

\$ 3,274.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	3.00	695.00	2,085.00
SARI PLACONA	2.90	410.00	1,189.00
Total	5.90		\$ 3,274.00

TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

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REMITTANCE

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

BALANCE DUE THIS INVOICE

\$ 3,274.00

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TOTAL BALANCE DUE

\$ 3,274.00

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 **218237** 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