

February 14, 2024

Affiliated Physicians and Employers
Master Trust

Invoice #: 219697
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2024.

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

Total Professional Services	\$ 3,710.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,710.50

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
1/03/24	AS1	Communicate with Berman; email with Rice, MJ Lopez, and Receiver re Mankoff letter, MEWA performance, losses, ratios, actuarial modeling, plan Windsor; discuss with Receiver	.70	486.50
1/03/24	SBP	Review emails from MJ with audit files	.30	142.50
1/04/24	SBP	Communicate with M. Rogan re: letter acknowledgement	.10	47.50
1/05/24	SBP	Review aetna signed settlement letter	.10	47.50
1/05/24	SBP	Review reply letter to court re: DOBI	.20	95.00
1/05/24	SBP	Zoom call re: Aetna	.40	190.00
1/08/24	SBP	Review letter from D. Clarke to judge in response to Shelfin letter	.10	47.50
1/08/24	SBP	Call with B. Hofmeister re: Megna Law claims	.10	47.50
1/10/24	SBP	Review emails re: American Glass litigation	.20	95.00
1/12/24	SBP	Team call re: Megna claim	.30	142.50
1/15/24	AS1	Analyze HIT tax case; discuss with B. Hofmeister	.60	417.00
1/17/24	AS1	Review and analyze MJ Lopez email re: Windsor contract compare, WSP Actuarial agreement, Mewa agreement, and Windsor contract; compare final; discuss with Receiver	1.10	764.50
1/18/24	SBP	Review emails re: Windsor damages	.20	95.00
1/19/24	SBP	Review emails on Windsor contract analysis	.20	95.00
1/22/24	SBP	Review discovery for BrainBuilders	.20	95.00
1/22/24	SBP	Review email re: Pathology Associates	.10	47.50
1/22/24	SBP	Zoom team call	.30	142.50
1/23/24	SBP	Review email re: Megna claims	.10	47.50
1/29/24	SBP	Review emails re: discovery	.20	95.00
1/29/24	SBP	Review Windsor answer to complaint	.20	95.00
1/30/24	SBP	Team call	.60	285.00
1/31/24	SBP	Zoom call with DOL	.30	142.50
1/31/24	SBP	Review email re: 2021 financial statement audit	.10	47.50

TOTAL PROFESSIONAL SERVICES

\$ 3,710.50

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	2.40	695.00	1,668.00
SARI PLACONA	4.30	475.00	2,042.50
Total	6.70		\$ 3,710.50

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TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 3,710.50

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 3,710.50

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 **219697** 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