



March 13, 2024

Affiliated Physicians and Employers  
Master Trust

Invoice #: 221119  
Client #: 1819  
Matter #: 2  
Billing Attorney: AS1

## INVOICE SUMMARY

For Professional Services Rendered Through February 29, 2024.

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

Total Professional Services	\$ 5,936.00
Total Disbursements	<u>\$ 4.80</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,940.80</b>

Reviewed and Approved for Payment

2024  
3/13  
18  
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**PROFESSIONAL SERVICES**

<b>Date</b>	<b>Atty</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
2/01/24	SBP	Review surcharge letter	.10	47.50
2/01/24	SBP	Review copy of contract for independent management properties	.10	47.50
2/02/24	SBP	Review emails re: trial for Microseal	.20	95.00
2/02/24	SBP	Brain builders call with team	.50	237.50
2/05/24	SBP	Zoom team call	.30	142.50
2/09/24	SBP	Review emails re: discovery for Brainbuilders	.20	95.00
2/11/24	SBP	Review emails and documents on Microseal matter	.20	95.00
2/12/24	SBP	Review claims paid by Microseal	.10	47.50
2/12/24	SBP	Review emails on state court litigation status	.30	142.50
2/12/24	SBP	Zoom team call	.60	285.00
2/13/24	SBP	Review emails re: Windsor meeting	.20	95.00
2/14/24	SBP	Review claim issue re: IP	.10	47.50
2/14/24	SBP	Review tracking sheet for redacted files	.20	95.00
2/14/24	SBP	Review damage support re: Windsor claim	.20	95.00
2/15/24	NJL	Attend APEMT Brainbuilders Discovery Call	.40	84.00
2/15/24	SBP	Review Windsor slides	.20	95.00
2/15/24	SBP	Communicate with MJ re: redactions for Brainbuilder discovery	.10	47.50
2/16/24	NJL	Conference with paralegal to review shared files status and procedures	.20	42.00
2/16/24	SBP	Review notice for professionals	.10	47.50
2/20/24	AS1	Travel to/from and meeting with B. Hofmeister, Receiver and SM Law re: special assessment collection litigation cases and Brainbuilder litigation discovery document responses and related issues	3.20	2,224.00
2/21/24	SBP	Review emails re: trial status	.20	95.00
2/21/24	SBP	Review email from DOL	.10	47.50
2/21/24	SBP	Review Stolz objection to IRS motion to strike certification	.20	95.00
2/21/24	SBP	Review IRS motion for summary judgment	.20	95.00
2/21/24	SBP	Zoom call re: discovery	.60	285.00
2/22/24	MK	Began to redact spreadsheets and files from DFL Group	1.40	245.00
2/22/24	NJL	Attend meeting with client to discuss discovery and status update of document redaction and production	.40	84.00
2/22/24	NJL	Conference with paralegal regarding status of discovery and document production	.30	63.00
2/23/24	SBP	Review emails re: motion in limine	.20	95.00
2/26/24	SBP	Review emails re: Windsor damages	.10	47.50
2/27/24	SBP	Review email re: Aetna decision	.10	47.50
2/28/24	AS1	Communicate with Receiver, MJ Lopez, and D. Clarke re: BrainBuilderr v. Aetna; discuss with Receiver	.70	486.50

Date	Atty	Description	Hours	Amount
2/28/24	SBP	Call with client re: Aetna decision	.10	47.50
2/29/24	SBP	Review emails re: Concord	.20	95.00

**TOTAL PROFESSIONAL SERVICES**

**\$ 5,936.00**

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**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
LOIODICE, NICHOLAS J.	1.30	210.00	273.00
ANTHONY SODONO, III	3.90	695.00	2,710.50
SARI PLACONA	5.70	475.00	2,707.50
MATTHEW KELLY	1.40	175.00	245.00
<b>Total</b>	<b>12.30</b>		<b>\$ 5,936.00</b>

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**DISBURSEMENTS**

Description	Amount
Inside Duplicating	4.80

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**TOTAL DISBURSEMENTS**

**\$ 4.80**

**TOTAL THIS INVOICE**

**\$ 5,940.80**

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## REMITTANCE

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

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**BALANCE DUE THIS INVOICE**

**\$ 5,940.80**

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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](mailto:banking@msbnj.com)  
Or call:  
Donna Young (973) 622-5262

Kindly reference your Invoice **221119** 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](mailto:billing@msbnj.com).

**INVOICES ARE PAYABLE UPON RECEIPT**

**Thank you for your continued confidence in MS&B**