

December 5, 2024

Affiliated Physicians and Employers
Master Trust

Invoice #: 234523
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through November 30, 2024.

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

Total Professional Services	\$ 3,910.00
Total Disbursements	<u>\$ 6.18</u>
TOTAL THIS INVOICE	\$ 3,916.18

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
11/01/24	SBP	Zoom call with DOL	.30	157.50
11/01/24	SBP	Review notes in advance of DOL call	.20	105.00
11/04/24	SBP	Team zoom call	.20	105.00
11/05/24	SBP	Review revised final report	.70	367.50
11/06/24	AS1	Review 550, reporting notes; discuss with Receiver	.30	217.50
11/07/24	SBP	Review reporting notes for tax filings	.30	157.50
11/07/24	SBP	Revise certification regarding filing report	.20	105.00
11/08/24	SBP	Review J McSorley comments to notes for tab 5500 filing	.20	105.00
11/13/24	SBP	Zoom team call	.20	105.00
11/13/24	SBP	Review motion to enforce settlement	.30	157.50
11/14/24	SBP	Review motion for summary judgment	.30	157.50
11/19/24	SBP	Review MJ edits to motion for summary judgment	.30	157.50
11/20/24	AS1	Review 5500 filing notes with MJ Lopez; discuss with B. Hofmeister	.50	362.50
11/20/24	SBP	Review email from M Jo to L McMennamin re form 5500	.10	52.50
11/21/24	SBP	Review MJ email motion for summary judgment	.20	105.00
11/25/24	SBP	Review email from MJ to L McMennamin re 2021 reporting	.10	52.50
11/25/24	SBP	Review objection to Qualcare's motion to compel enforcement of settlement	.30	157.50
11/25/24	SBP	Review emails re Insulin Pricing litigation	.20	105.00
11/26/24	AS1	Analyze Aetna agreements; review exam factors, driving costs, Centra Drug; discuss with B. Hofmeister	.90	652.50
11/26/24	SBP	Review email from MJ to D Snyder re Insulin Pricing	.10	52.50
11/26/24	SBP	Review motion for summary judgment to expunge Brainbuilder claim	.40	210.00
11/26/24	SBP	Review unredacted limited objection to motion to compel	.20	105.00
11/26/24	SBP	Review amended modified agreement with Aetna; revise same	.30	157.50

TOTAL PROFESSIONAL SERVICES
\$ 3,910.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	1.70	725.00	1,232.50
SARI PLACONA	5.10	525.00	2,677.50
Total	6.80		\$ 3,910.00

Reviewed and Approved for Payment

**DISBURSEMENTS**

Description	Amount
PACER	4.80
Postage	1.38

TOTAL DISBURSEMENTS

Reviewed and Approved for Payment

\$ 6.18**TOTAL THIS INVOICE****\$ 3,916.18**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 3,916.18

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 **234523** 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