



February 11, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 236745
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2025.

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

Total Professional Services	\$ 18,054.00
Total Disbursements	<u>\$ 140.65</u>
TOTAL THIS INVOICE	\$ 18,194.65

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
1/02/25	AS1	Analyze ELG business agreement, insurance, and contingency fee issues; discuss with Receiver	.60	435.00
1/02/25	AS1	Analyze and review letter brief, order, and certification; discuss with Receiver	2.20	1,595.00
1/02/25	AS1	Review retention env. litigation group	.30	217.50
1/02/25	AS1	Review co-counsel agreement; discuss with B. Hofmeister	.60	435.00
1/02/25	SBP	Review and revise motion to retain ELG as special counsel	.80	420.00
1/02/25	SBP	Discuss agreement with ELG with MJ	.20	105.00
1/02/25	SBP	Call with client and A. Sodono re: ELG agreement	.30	157.50
1/03/25	SBP	Revise co-counsel agreement with ELG	.20	105.00
1/06/25	AS1	Analyze and discuss with co-counsel insulin agreement; revise same	.50	362.50
1/06/25	AS1	Call with Receiver to discuss insulin issues, strategy, collection issues, and supporting evidence	.80	580.00
1/06/25	AS1	Work on contingency fee agreement; discuss with B. Hofmeister	1.60	1,160.00
1/06/25	SBP	Review qualcare motion to seal hearing on 12/10/24	.20	105.00
1/06/25	SBP	Zoom team call	.30	157.50
1/06/25	SBP	Communicate with D. Snyder re: pro hac applications	.10	52.50
1/06/25	SBP	Review insulin claim summaries	.30	157.50
1/06/25	SBP	Review revised co-counsel agreement with ELG	.30	157.50
1/06/25	SBP	Discuss with A. Sodono and B. Hofmeister re: insulin litigation	.30	157.50
1/07/25	AS1	Analyze and revise business association agreement; discuss with B. Hofmeister	.90	652.50
1/07/25	SBP	Review claims of Brainbuilders, Qualcare and amended claims	.60	315.00
1/07/25	SBP	Review financials for Schedule H for 2021 through 2023	.40	210.00
1/08/25	SBP	Review D. Snyder changes to co-counsel agreement	.20	105.00
1/09/25	AS1	Analyze and revise co-counsel agreement; discuss with Receiver	1.20	870.00
1/09/25	AS1	Review Y. Olson communications with Receiver and MJ Lopez re: complaint information; discuss with Receiver	1.30	942.50
1/09/25	AS1	Communicate with Snyder and Receiver re: complaint	.60	435.00
1/09/25	SBP	Review draft co-counsel agreement	.30	157.50
1/09/25	SBP	Revise business associate agreement with ELG	.40	210.00
1/13/25	AS1	Analyze notice of motion, order, certification, and brief re: retention issues; discuss with Receiver	2.30	1,667.50
1/13/25	AS1	Review MJ Lopez email and history/organizational structure; discuss with Receiver	.50	362.50
1/13/25	SBP	Review emails with ELG counsel re: members information	.20	105.00
1/13/25	SBP	Call with internal team re: status	.20	105.00

Date	Atty	Description	Hours	Amount
1/14/25	SBP	Review enrollment spreadsheet	.30	157.50
1/14/25	SBP	Communicate with client re: agreements with ELG	.30	157.50
1/14/25	SBP	Revise motion to retain ELG as special counsel	1.10	577.50
1/15/25	SBP	Revise co-counsel agreement with ELG	.10	52.50
1/15/25	SBP	Call with client re: motion to retain ELG	.20	105.00
1/15/25	SBP	Revise motion to approve ELG as counsel	.40	210.00
1/16/25	AS1	Analyze notice plan updates, dissolution issues; discuss with Receiver	.70	507.50
1/16/25	DP	Review and update file with Notice of Appearance by R. Vasquez on behalf of NJ Dept of Insurance and Banking; revise Service List to include	.20	55.00
1/16/25	MK	Drafted Certification of Service for Motion to Retain ELG as Special Counsel for the Independent Receiver. Finalized and filed pleadings and drafted letter serving.	.60	114.00
1/16/25	SBP	Email with ELG re: motion filed to retain counsel	.10	52.50
1/16/25	SBP	Revise pro hac notices	.20	105.00
1/16/25	SBP	Revise letter serving motion to retain ELG	.10	52.50
1/22/25	AS1	Analyze communications with McSorley parties re: financial statement	.30	217.50
1/22/25	AS1	Analyze collection spreadsheet, litigation support documents; discuss with B. Hofmeister	1.20	870.00
1/22/25	SBP	Email brainbuilders counsel re: acknowledgement of payment per agreement; review court order re: same	.20	105.00
1/22/25	SBP	Zoom call with team	.30	157.50
1/23/25	AS1	Analyze creditor list/notices information	.30	217.50
1/23/25	SBP	Review emails re: Banking and Insurance information	.10	52.50
1/24/25	AS1	Analyze/review and discuss with B. Hofmeister 5500 issues, plan term issues, State of NJ Banking, liquidation/ Title 17b, updated financials 2022, audit, bond, and White Paper analysis	1.20	870.00
1/24/25	SBP	Review emails with TJ Thompson re: form 5500	.20	105.00
1/24/25	SBP	Review email re: Daughters of Miriam settlement	.10	52.50
1/24/25	SBP	Review Mitnick file for collections	.30	157.50
1/29/25	AS1	Communicate with Troublefield and review objections re: retention; discuss with Receiver	.40	290.00
1/29/25	SBP	Call with G. Troublefield re: objection to retention motion	.20	105.00
1/29/25	SBP	Email with G. Troublefield re: objection	.10	52.50
1/30/25	SBP	Call with client re: DOBI comments to motion for retention of special counsel	.20	105.00
1/30/25	SBP	Call with D. Snyder and B. Hofmeister re: DOBI	.10	52.50

**TOTAL PROFESSIONAL SERVICES****\$ 18,054.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
ANTHONY SODONO, III	17.50	725.00	12,687.50
SARI PLACONA	9.90	525.00	5,197.50
DIANE PERROTTA	.20	275.00	55.00
MATTHEW R KELLY	.60	190.00	114.00
Total	28.20		\$ 18,054.00

Reviewed and Approved for Payment

DISBURSEMENTS

Description	Amount
Postage	90.65
Filing Fee	50.00

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS**\$ 140.65****TOTAL THIS INVOICE****\$ 18,194.65**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 18,194.65

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 **236745** 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