



March 18, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 238222
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2025.

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

Total Professional Services	\$ 7,128.50
Total Disbursements	<u>\$ 99.70</u>
TOTAL THIS INVOICE	\$ 7,228.20

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
2/03/25	AS1	Analyze 5500 drafts and notes 21/22/23; discuss with Receiver	.50	362.50
2/03/25	AS1	Analyze DOBI objection and discuss with Receiver	.70	507.50
2/03/25	SBP	Email with G. Troublefield re: call with ELG counsel	.10	52.50
2/03/25	SBP	Review emails re: 5500 drafts	.20	105.00
2/03/25	SBP	Review DOBI objection to motion to retain ELG as special counsel	.30	157.50
2/03/25	SBP	Call with G. Troublefield, D. Snyder, and B. Hofmeister re: DOBI objection to ELG special counsel	.40	210.00
2/03/25	SBP	Follow up call with B. Hofmeister re: DOBI objection	.30	157.50
2/03/25	SBP	Zoom team call	.40	210.00
2/03/25	SBP	Review affidavit for subrogation collection	.20	105.00
2/03/25	SBP	Review J. McSorley remail re: 5500 forms	.10	52.50
2/06/25	SBP	Email with T. Thompson re: form 5500	.10	52.50
2/07/25	SBP	Review comments for Brainbuilder report	.20	105.00
2/10/25	MK	Drafted Letter to Judge Requesting Adjournment Request of Motion.	.20	38.00
2/10/25	SBP	Email G. Troublefield re: motion date	.10	52.50
2/10/25	SBP	Revise letter requesting adjournment of motion	.10	52.50
2/10/25	SBP	Draft mediation statement	1.10	577.50
2/14/25	SBP	Review Gravelle decision on IRS matter	.30	157.50
2/17/25	AS1	Communicate with D. Snyder re: MDL litigation	.20	145.00
2/21/25	AS1	Travel to/from New Brunswick, NJ; attend meeting with Receiver to discuss IRS suit and potential appeal, collections actions/discovery/analysis of supporting documents/merits/DOBI objection and strategy/status insulin litigation	3.80	2,755.00
2/21/25	AS1	Discuss DOBI settlement with Receiver and Sari B. Placona	.40	290.00
2/21/25	SBP	Review D. Snyder response and draft certification in reply to Dobi's objection to motion to retain ELG as special counsel	1.10	577.50
2/24/25	SBP	Email G. Troublefield re: reply to objection	.10	52.50
2/24/25	SBP	Zoom team call	.50	262.50
2/25/25	MK	Drafted Adjournment Request Letter to Judge. Filed the same	.20	38.00
2/25/25	SBP	Revise letter of adjournment re: ELG motion for special counsel	.10	52.50

TOTAL PROFESSIONAL SERVICES

\$ 7,128.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	5.60	725.00	4,060.00
SARI PLACONA	5.70	525.00	2,992.50
MATTHEW R KELLY	.40	190.00	76.00
Total	11.70		\$ 7,128.50

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DISBURSEMENTS

Description	Amount
Inside Duplicating	28.00
Travel/Parking Expenses	71.70

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TOTAL DISBURSEMENTS

\$ 99.70

TOTAL THIS INVOICE

\$ 7,228.20

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 7,228.20

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 **238222** 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