



April 11, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 240395
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2025.

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

Total Professional Services
Total Disbursements

\$ 5,205.50
\$.00

TOTAL THIS INVOICE

\$ 5,205.50

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
3/03/25	AS1	Communicate with Sari B. Placona re: ELG retention hearing and issues; discuss with Receiver	.20	145.00
3/03/25	SBP	Zoom team call	.30	157.50
3/04/25	AS1	Analyze indiv. receiver report; discuss with Receiver	1.20	870.00
3/04/25	SBP	Call with G. Troublefield and B. Hofmeister re: ELG retention	.20	105.00
3/04/25	SBP	Email D. Snyder re: certification for retention	.10	52.50
3/05/25	AS1	Communicate with B. Hofmeister re: independent report and litigation issues	.70	507.50
3/07/25	MK	Filed Redacted Certification in Reply to Objection of DOBI to Retention Motion. Sent Unredacted Certification for Chambers' eyes only.	.30	57.00
3/07/25	SBP	Review redacted certification of D. Snyder in support of motion for retention of ELG; submit same to court	.30	157.50
3/10/25	SBP	Review handout on insulin work	.20	105.00
3/10/25	SBP	Zoom team call	.40	210.00
3/10/25	SBP	Call with D. Snyder re: certification	.20	105.00
3/11/25	AS1	Review final draft report; discuss with B. Hofmeister	.70	507.50
3/11/25	MK	Drafted Letter to Judge Requesting Adjournment and filed the same.	.40	76.00
3/11/25	SBP	Call with G. Troublefield and D. Snyder re: ELG motion	.30	157.50
3/13/25	SBP	Review reply in support of motion for SJ	.30	157.50
3/19/25	AS1	Analyze final 7th interim report; discuss with Sari B. Placona and B. Hofmeister	1.30	942.50
3/19/25	SBP	Call with team re: status	.40	210.00
3/19/25	SBP	Email with D. Snyder re: status of DOBI	.10	52.50
3/19/25	SBP	Review and revise final report - 7th version	.40	210.00
3/24/25	SBP	Zoom team call	.40	210.00
3/27/25	SBP	Email with MJ with members	.10	52.50
3/31/25	SBP	Email with D. Clarke re: motion to compel	.10	52.50
3/31/25	SBP	Review Davies Merlino study of insulin	.20	105.00

**TOTAL PROFESSIONAL SERVICES****\$ 5,205.50****SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
ANTHONY SODONO, III	4.10	725.00	2,972.50
SARI PLACONA	4.00	525.00	2,100.00
MATTHEW R KELLY	.70	190.00	133.00
Total	8.80		\$ 5,205.50

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TOTAL DISBURSEMENTS**\$.00****TOTAL THIS INVOICE****\$ 5,205.50**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 5,205.50

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 **240395** 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