



May 8, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 240620
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2025.

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

Total Professional Services	\$ 5,522.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 5,522.50

Reviewed and Approved for Payment

**PROFESSIONAL SERVICES**

Date	Atty	Description	Hours	Amount
4/01/25	AS1	Analyze motion to compel; discuss with Receiver	.60	435.00
4/03/25	SBP	Communicate with G. Troublefield re: status of DOBI objection	.10	52.50
4/05/25	SBP	Review benefits subject to ERISA	.30	157.50
4/05/25	SBP	Review summary of tax payments	.30	157.50
4/07/25	AS1	Analyze Gravelle transcript and discuss with Receiver	1.20	870.00
4/07/25	SBP	Review status of assessments	.20	105.00
4/07/25	SBP	Zoom call re: client and team	.30	157.50
4/09/25	AS1	Analyze claims and financials; discuss settlement issues and Receiver and Michele M. Dudas	1.40	1,015.00
4/09/25	SBP	Email G. Troublefield re: status of objection to retain ELG	.10	52.50
4/09/25	SBP	Review D. Snyder email to G. Troublefield re: retention	.10	52.50
4/11/25	SBP	Review email with Aetna re: litigation	.10	52.50
4/14/25	SBP	Zoom team call	.30	157.50
4/15/25	SBP	Review assessment member list	.20	105.00
4/16/25	SBP	Zoom team call	1.70	892.50
4/18/25	SBP	Review claims administration and other information relating to BB from MJ	1.20	630.00
4/21/25	SBP	Zoom team call	.50	262.50
4/21/25	SBP	Revise letter to Aetna	.20	105.00
4/21/25	SBP	Review declaration in support of motion for summary judgment	.20	105.00
4/24/25	SBP	Email G. Troublefield re: ELG retention	.10	52.50
4/25/25	SBP	Review emails with G. Troublefield and D. Snyder re: ELG retention	.20	105.00

TOTAL PROFESSIONAL SERVICES**\$ 5,522.50**

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	3.20	725.00	2,320.00
SARI PLACONA	6.10	525.00	3,202.50
Total	9.30		\$ 5,522.50

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TOTAL DISBURSEMENTS**\$.00****TOTAL THIS INVOICE****\$ 5,522.50**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 5,522.50

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 **240620** 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