



July 10, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 244546
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through June 30, 2025.

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

Total Professional Services
Total Disbursements

\$ 2,497.50
\$.00

TOTAL THIS INVOICE

\$ 2,497.50

Reviewed and Approved for Payment

**PROFESSIONAL SERVICES**

Date	Atty	Description	Hours	Amount
6/09/25	SBP	Review emails from J. McSorley to BOA	.20	105.00
6/09/25	SBP	Email G. Troublefield re: status of ELG retention	.10	52.50
6/09/25	SBP	Zoom team call re: status	.50	262.50
6/15/25	SBP	Email with MJ re: status report	.10	52.50
6/16/25	SBP	Review email from MJ to M. Shebell re: updated report	.10	52.50
6/16/25	SBP	Zoom team call	.20	105.00
6/17/25	SBP	Review and revise 8th interim report	.30	157.50
6/18/25	AS1	Analyze trustee's independent report; discuss with Sari B. Placona	.90	652.50
6/18/25	AS1	Review MJ Lopez updated report; discuss with B. Hofmeister	.30	217.50
6/19/25	SBP	Review email from M. Shebell re: update	.10	52.50
6/23/25	SBP	Zoom call with team	.90	472.50
6/26/25	SBP	Review and revise 8th draft of receiver for court	.40	210.00
6/30/25	SBP	Review medical claims powerpoint	.20	105.00

TOTAL PROFESSIONAL SERVICES**\$ 2,497.50**

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	1.20	725.00	870.00
SARI PLACONA	3.10	525.00	1,627.50
Total	4.30		\$ 2,497.50

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TOTAL DISBURSEMENTS**\$.00****TOTAL THIS INVOICE****\$ 2,497.50**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 2,497.50

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 **244546** 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