



September 5, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 247167
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2025.

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

Total Professional Services	\$ 4,942.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,942.50

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
8/11/25	SBP	Call with MJ re: fee application	.10	52.50
8/11/25	SBP	Zoom team call	.20	105.00
8/14/25	AS1	Travel to/from Lawrenceville, NJ	2.40	1,740.00
8/14/25	AS1	Meeting with B. Hofmeister to discuss case status, complaints, collection, evidentiary support, wind-down strategy	2.10	1,522.50
8/14/25	SBP	Meeting with trustee and A. Sodono re: strategy / status of collection litigation	2.10	1,102.50
8/15/25	SBP	Review subrogation contracts	.20	105.00
8/18/25	SBP	Zoom internal call	.30	157.50
8/21/25	SBP	Review Aetna tracking report	.20	105.00
8/27/25	SBP	Email with D. Snyder re: ELG retention	.10	52.50

TOTAL PROFESSIONAL SERVICES

\$ 4,942.50

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	4.50	725.00	3,262.50
SARI PLACONA	3.20	525.00	1,680.00
Total	7.70		\$ 4,942.50

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TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 4,942.50

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 4,942.50

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 **247167** 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