

November 10, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 252106
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2025.

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

Total Professional Services	\$ 10,450.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 10,450.00

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
10/02/25	AS1	Travel to/from Lawrenceville, NJ	2.60	1,885.00
10/02/25	AS1	Meeting with B. Hofmeister to discuss Brainbuilder trial and strategy, legal issues for closing/winding down estate and administration	1.40	1,015.00
10/02/25	SBP	Review and revise 9th report for filing with court	.30	157.50
10/03/25	SBP	Review MJ comments to Aetna re: contract	.20	105.00
10/06/25	SBP	Zoom internal call re: status	.20	105.00
10/08/25	AS1	Call with Team re: insulin litigation; review case law Sect. 108 ext; discuss with B. Hofmeister	1.10	797.50
10/08/25	AS1	Research consumer protection issues, damages	1.30	942.50
10/08/25	AS1	Communicate with MJ Lopez and B. Hofmeister re: Aetna termination issues	.20	145.00
10/08/25	SBP	Zoom call with A. Sodono, client, and D. Snyder re: insulin litigation	.50	262.50
10/08/25	SBP	Review email from BWH re: changes to Aetna email	.10	52.50
10/08/25	SBP	Review research on direct purchaser and SOL for insulin actions	.30	157.50
10/09/25	AS1	Communicate with Stern re: indirect purchaser issue and NJCFC issues	.80	580.00
10/09/25	SBP	Review MJ email re: Aetna contract	.10	52.50
10/13/25	SBP	Review emails re: Aetna subrogation	.20	105.00
10/14/25	AS1	Meeting with B. Hofmeister to discuss litigation, and wind-down strategy	3.20	2,320.00
10/22/25	SBP	Review IRS notice of adjustment	.10	52.50
10/27/25	SBP	Review emails from MJ to D. Snyder	.20	105.00
10/27/25	SBP	Review self funded sheet for Merlino	.20	105.00
10/27/25	SBP	Review email from D. Snyder re: insulin claim	.10	52.50
10/27/25	SBP	Zoom team call re: status	.30	157.50
10/28/25	AS1	Analyze "fact sheet" and discuss with B. Hofmeister	.70	507.50
10/29/25	SBP	Review annual premium bond notice	.10	52.50
10/30/25	SBP	Review insulin document	.20	105.00
10/30/25	SBP	Zoom call re: insulin fact sheet	.90	472.50
10/31/25	SBP	Review APEMT remittance reports from SM Law	.30	157.50

TOTAL PROFESSIONAL SERVICES

\$ 10,450.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	11.30	725.00	8,192.50
SARI PLACONA	4.30	525.00	2,257.50
Total	15.60		\$ 10,450.00

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 10,450.00

Reviewed and Approved for Payment



November 10, 2025

Affiliated Physicians and Employers
Master Trust

Invoice #: 252106
Client #: 1819
Matter #: 2
Billing Attorney: AS1

REMITTANCE

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

Type text here
Reviewed and Approved for Payment

BALANCE DUE THIS INVOICE

\$ 10,450.00

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 **252106** 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