



January 9, 2026

Affiliated Physicians and Employers  
Master Trust

Invoice #: 253809  
Client #: 1819  
Matter #: 2  
Billing Attorney: AS1

## INVOICE SUMMARY

For Professional Services Rendered Through December 31, 2025.

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

Total Professional Services	\$ 3,897.50
Total Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 3,897.50</b>

Reviewed and Approved for Payment

**PROFESSIONAL SERVICES**

Date	Atty	Description	Hours	Amount
12/01/25	SBP	Review MJ email re: BB claims	.20	105.00
12/01/25	SBP	Zoom team call	.30	157.50
12/02/25	SBP	Review third reply iso SJ to expunge BB claim	.30	157.50
12/05/25	JDS	Call with D. Snyder, B. Hofmeister and Sari Placona regarding tolling issue	.50	150.00
12/05/25	SBP	Call with D. Snyder, B. Hofmeister, and J. Stern re: tolling issue	.30	157.50
12/09/25	AS1	Travel to/from Mountain Ridge in West Caldwell, NJ	.90	652.50
12/09/25	AS1	Meet with B. Hofmeister to discuss brainbuilders litigation, summary judgment motion, competent evidence and proofs; discuss litigation strategy; analyze remaining collections lawsuits and winddown of collection litigation, assets, remaining suits and proofs and sale	2.20	1,595.00
12/15/25	SBP	Review case law Oscar and Brainbuilders case	.20	105.00
12/22/25	SBP	Zoom team call	.50	262.50
12/30/25	SBP	Email with MJ re: final report	.10	52.50
12/30/25	SBP	Review email re: HIIT Tax settlement	.10	52.50
12/31/25	JDS	Research for Snyder and draft memorandum detailing analysis of statute of limitations issues.	1.20	360.00
12/31/25	JDS	Revise memorandum detailing analysis of statute of limitations issues.	.30	90.00

**TOTAL PROFESSIONAL SERVICES**
**\$ 3,897.50**

Reviewed and Approved for Payment

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
ANTHONY SODONO, III	3.10	725.00	2,247.50
JOHN STERN	2.00	300.00	600.00
SARI PLACONA	2.00	525.00	1,050.00
<b>Total</b>	<b>7.10</b>		<b>\$ 3,897.50</b>

Reviewed and Approved for Payment

**TOTAL DISBURSEMENTS**
**\$ .00**
**TOTAL THIS INVOICE**
**\$ 3,897.50**

Reviewed and Approved for Payment



January 9, 2026

Affiliated Physicians and Employers  
Master Trust

Invoice #: 253809  
Client #: 1819  
Matter #: 2  
Billing Attorney: AS1

## REMITTANCE

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

Reviewed and Approved for Payment

**BALANCE DUE THIS INVOICE**

**\$ 3,897.50**

**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 **253809** 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](mailto:billing@msbnj.com).

**INVOICES ARE PAYABLE UPON RECEIPT**

**Thank you for your continued confidence in MS&B**