



McMANIMON • SCOTLAND • BAUMANN

75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

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>
TOTAL THIS INVOICE	\$ 3,897.50

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

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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
Total	7.10		\$ 3,897.50

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TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 3,897.50

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REMITTANCE

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

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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.

INVOICES ARE PAYABLE UPON RECEIPT

Thank you for your continued confidence in MS&B