

March 9, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #: 257971
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through February 28, 2026.

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

Total Professional Services	\$ 7,585.00
Total Disbursements	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 7,585.00

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
2/02/26	AS1	Review interim report; discuss with B. Hofmeister	1.10	797.50
2/02/26	SBP	Review draft report for court	.30	165.00
2/02/26	SBP	Review updated report	.30	165.00
2/09/26	SBP	Internal team zoom call	.40	220.00
2/13/26	SBP	Review emails re: Aetna clinical expert	.20	110.00
2/16/26	SBP	Review BB behavior analysis reports	.70	385.00
2/17/26	AS1	Travel to/from and meeting with B. Hofmeister, S. Mitnick, P. Maselli, and Sari B. Placona re: status of claims and issues, litigation, collection strategy/status, collection lawsuits, insulin litigation and discovery	3.90	2,827.50
2/17/26	SBP	Travel to meeting; meeting with B. Hofmeister and A. Sodono re: case status	4.20	2,310.00
2/19/26	SBP	Zoom call with client, MJ, D. Clarke, and D. Clessuras re: BB suit and claim	.60	330.00
2/23/26	SBP	Zoom internal team call	.50	275.00

TOTAL PROFESSIONAL SERVICES

\$ 7,585.00

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	5.00	725.00	3,625.00
SARI PLACONA	7.20	550.00	3,960.00
Total	12.20		\$ 7,585.00

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TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 7,585.00

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 **257971** 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