

April 7, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #: 259449
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through March 31, 2026.

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

Total Professional Services
Total Disbursements

\$ 915.00

\$.00

TOTAL THIS INVOICE

\$ 915.00

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
3/03/26	SBP	Email with D. Snyder re: update on MDL suit	.10	55.00
3/09/26	SBP	Review objection to BB motion to seal	.40	220.00
3/19/26	AS1	Communicate with B. Hofmeister and S. Mitnick re: contingency fee issues	.20	145.00
3/19/26	SBP	Zoom team call	.40	220.00
3/23/26	SBP	Zoom internal call	.50	275.00

TOTAL PROFESSIONAL SERVICES

\$ 915.00

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	.20	725.00	145.00
SARI PLACONA	1.40	550.00	770.00
Total	1.60		\$ 915.00

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 915.00

Reviewed and Approved for Payment

April 7, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #: 259449
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

\$ 915.00

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 **259449** 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