MS&B McMANIMON • SCOTLAND • BAUMANN

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

August 5, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #:	266089
Client #:	1819
Matter #:	2
Billing Attorney:	AS1

INVOICE SUMMARY

For Professional Services Rendered Through July 31, 2026.

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

Total Professional Services	$ 11,487.50
Total Disbursements	$ 7.40
TOTAL THIS INVOICE	**$ 11,494.90**

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
7/13/26	SBP	Zoom team call	.40	220.00
7/14/26	AS1	Communicate with B. Hofmeister re: Brainbuilders litigation	.40	310.00
7/17/26	SBP	Call with D. Snyder, B. Hofmeister, and A. Sodono re: Insulin litigation	.90	495.00
7/17/26	SBP	Review and revise redline complaint for Insulin litigation	1.20	660.00
7/20/26	AS1	Analyze insulin complaint; draft memo of issues; discuss with B. Hofmeister	1.30	1,007.50
7/20/26	SBP	Zoom team call	.40	220.00
7/20/26	SBP	Review and redline insulin litigation complaint	1.80	990.00
7/22/26	AS1	Call with Sari B. Placona and B. Hofmeister re: Brainbuilders litigation and landlord payment	.20	155.00
7/22/26	AS1	Call with D. Clarke, Sari B. Placona and B. Hofmeister re: litigation strategy, discovery, objections; post call with B. Hofmeister to discuss same	.70	542.50
7/22/26	SBP	Review D. Clarke email re: Brainbuilders status	.20	110.00
7/22/26	SBP	Call with D. Clarke, B. Hofmeister, and A. Sodono re: Brianbuilders case	.40	220.00
7/22/26	SBP	Call with client and A. Sodono re: Brainbuilders action	.20	110.00
7/23/26	AS1	Communicate with B. Nadler re: discovery; discuss with Sari B. Placona	.30	232.50
7/23/26	AS1	Analyze and redline insulin complaint; discuss with B. Hofmeister	1.80	1,395.00
7/23/26	AS1	Continue analyzing and redlining insulin complaint; discuss with Sari B. Placona	3.10	2,402.50
7/23/26	SBP	Review and revise insulin complaint	1.60	880.00
7/24/26	SBP	Review latest collection report	.20	110.00
7/24/26	SBP	Review collection report from SM Law	.20	110.00
7/27/26	AS1	Zoom with B. Hofmeister, Sari B. Placona, and MJ Lopez re: Aetna contract, QualCare credits, debits; post call discussion with Sari B. Placona	.80	620.00
7/28/26	AS1	Analyze Pashman retention letter	.20	155.00
7/28/26	AS1	Communicate with D. Clessures and B. Hofmeister re: close-out issues	.20	155.00
7/29/26	AS1	Communicate with Sari B. Placona, B. Hofmeister and D. Clark re litigation issues and proofs	.50	387.50

TOTAL PROFESSIONAL SERVICES **$ 11,487.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	9.50	775.00	7,362.50
SARI PLACONA	7.50	550.00	4,125.00
Total	**17.00**		**$ 11,487.50**

Reviewed and Approved for Payment

DISBURSEMENTS

Description	Amount
PACER	7.40

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS **$ 7.40**

TOTAL THIS INVOICE **$ 11,494.90**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE	**$ 11,494.90**

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 **266089** 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