MS&B McMANIMON • SCOTLAND • BAUMANN 75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

September 10, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #:	267778
Client #:	1819
Matter #:	2
Billing Attorney:	AS1

INVOICE SUMMARY

For Professional Services Rendered Through August 31, 2026.

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

Total Professional Services	$ 2,427.50
Total Disbursements	$ 4.00
TOTAL THIS INVOICE	**$ 2,431.50**

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
8/10/26	SBP	Email with MJ re: insulin litigation status	.10	55.00
8/12/26	SBP	Zoom internal call	.20	110.00
8/17/26	SBP	Zoom team call	.20	110.00
8/18/26	AS1	Communicate with Hayashi re: employees master trust consulting trusts	.20	155.00
8/19/26	AS1	Communicate with Snyder re: claims and notice	.20	155.00
8/19/26	SBP	Email with D. Snyder re: insulin emails	.20	110.00
8/20/26	AS1	Review Snyder email re: claims cm023	.20	155.00
8/20/26	SBP	Review emails from counsel re: insulin litigation	.20	110.00
8/20/26	SBP	Review Novo letter production	.20	110.00
8/20/26	SBP	Review Novo clawback notice	.20	110.00
8/20/26	SBP	Review email from M. Hayashi re: claims for insulin litigation	.10	55.00
8/21/26	AS1	Communicate with B. Hofmeister and discuss claims and dismissal; analyze letter to same	.20	155.00
8/23/26	SBP	Review email re: claims being untimely	.20	110.00
8/25/26	SBP	Review MJ email re: subrogration efforts	.10	55.00
8/25/26	SBP	Review letter from D. Snyder to court re: timely claims	.20	110.00
8/31/26	AS1	Communicate with B. Hofmeister re: Ellis and clawbacks, insulin issues; discuss with Sari B. Placona	.70	542.50
8/31/26	SBP	Zoom team call	.20	110.00
8/31/26	SBP	Call with MJ re: invoices to DOBI	.10	55.00
8/31/26	SBP	Review T. Ellis email re: clawback production	.10	55.00

TOTAL PROFESSIONAL SERVICES **$ 2,427.50**

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	1.50	775.00	1,162.50
SARI PLACONA	2.30	550.00	1,265.00
Total	**3.80**		**$ 2,427.50**

Reviewed and Approved for Payment

DISBURSEMENTS

Description	Amount
PACER	4.00

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS **$ 4.00**

TOTAL THIS INVOICE **$ 2,431.50**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE	**$ 2,431.50**

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 **267778** 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