MS&B McMANIMON • SCOTLAND • BAUMANN

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

November 5, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #:	271082
Client #:	1819
Matter #:	2
Billing Attorney:	AS1

INVOICE SUMMARY

For Professional Services Rendered Through October 31, 2026.

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

Total Professional Services	$ 11,690.00
Total Disbursements	$ .00
TOTAL THIS INVOICE	**$ 11,690.00**

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
10/01/26	AS1	Analyze Proof of Claim Tierpoint and checks, invoices	.20	155.00
10/01/26	SBP	Review NAIC recevier handbook and notes	.70	385.00
10/02/26	AS1	Analyze plaintiff fact sheet; discuss with B. Hofmeister	.60	465.00
10/02/26	SBP	Call re: insulin litigation	.30	165.00
10/03/26	SBP	Review draft plaintiff fact sheet	.20	110.00
10/05/26	AGP	Attended 10/5/26 APEMT Meeting	.50	137.50
10/05/26	AGP	Prepared meeting notes; Communicated with S. Placona	.40	110.00
10/05/26	SBP	Email with Y. Olson re: litigation complaint	.10	55.00
10/05/26	SBP	Review team meeting notes from call and update; email A. Palmer re: Brainbuilders status	.30	165.00
10/06/26	AGP	Called Court regarding Brain Builders Trial and updated calendared	.20	55.00
10/07/26	SBP	Review emails re: employer refunds	.20	110.00
10/09/26	SBP	Review emails re: insulin litigation production	.40	220.00
10/09/26	SBP	Review emails re: historical coverage	.20	110.00
10/12/26	AGP	Attended APEMT Meeting	.30	82.50
10/12/26	AS1	Analyze Mills letter re: Novo Nordisk production	.20	155.00
10/12/26	SBP	Team zoom call	.40	220.00
10/12/26	SBP	Review email re: historical cases	.20	110.00
10/12/26	SBP	Review document production from Davis Polk	.20	110.00
10/13/26	SBP	Review MJ email to Ms. Berkovich re: claim	.20	110.00
10/13/26	SBP	Email with team re: Insulin litigation and BWH role	.20	110.00
10/14/26	AS1	Review Clessaurs email re: spreadsheets, 2012, OC; review email to Stradley team, Brainbuilders	.60	465.00
10/14/26	AS1	Analyze Bruno prod letter Novo Nordisk	.20	155.00
10/14/26	SBP	Review email and production from B. Silva for Insulin litigation	.20	110.00
10/16/26	AS1	Analyze Novo 10/16 production letter	.30	232.50
10/16/26	SBP	Review document production from B. Silva re: insulin litigation	.30	165.00
10/16/26	SBP	Review document production for insulin litigation	2.60	1,430.00
10/19/26	AGP	Attended APEMT Meeting 10/19/26	.50	137.50
10/19/26	SBP	Review D. Polk letter re: outstanding discovery disputes	.70	385.00
10/20/26	AS1	Analyze Meade email re: clawbacks, privilege order	.30	232.50
10/20/26	SBP	Review email from J. Meade re: document production	.10	55.00
10/22/26	AGP	Attended APEMT Meeting 10/22/26	.40	110.00
10/22/26	SBP	Review self funded plaintiff fact sheet	1.80	990.00
10/22/26	SBP	Review Davis Polk production and privilege log	2.60	1,430.00
10/22/26	SBP	Attend zoom team call	.30	165.00

Date	Atty	Description	Hours	Amount
10/23/26	AS1	Analyze privilege log production letter and 3rd amended 6th privilege log	.30	232.50
10/23/26	AS1	Analyze Mills letter re: production	.20	155.00
10/23/26	SBP	Review production letter from Davis Polk	.40	220.00
10/23/26	SBP	Review Mitnick reconciliation summary	.20	110.00
10/26/26	AGP	Attended APEMT Meeting	.50	137.50
10/26/26	AS1	Analyze recon summary collections and proofs	.70	542.50
10/26/26	SBP	Zoom team call	.80	440.00
10/27/26	AS1	Analyze production letter	.20	155.00
10/27/26	SBP	Review Davis Polk production and letter for insulin litigation	.90	495.00

TOTAL PROFESSIONAL SERVICES **$ 11,690.00**

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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
ANTHONY SODONO, III	3.80	775.00	2,945.00
SARI PLACONA	14.50	550.00	7,975.00
AMBER G. PALMER	2.80	275.00	770.00
Total	**21.10**		**$ 11,690.00**

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TOTAL DISBURSEMENTS **$ .00**

TOTAL THIS INVOICE **$ 11,690.00**

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REMITTANCE

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

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BALANCE DUE THIS INVOICE	**$ 11,690.00**

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 **271082** 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