



June 12, 2025

Affiliated Physicians and Employers  
Master Trust

Invoice #: 242665  
Client #: 1819  
Matter #: 2  
Billing Attorney: AS1

## INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2025.

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

Total Professional Services	\$ 2,152.50
Total Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,152.50</b>

Reviewed and Approved for Payment

**PROFESSIONAL SERVICES**

Date	Atty	Description	Hours	Amount
5/01/25	SBP	Zoom call with internal team	.50	262.50
5/05/25	SBP	Zoom team call re: update on matters	.50	262.50
5/05/25	SBP	Email G. Troublefield re: status of ELG retention	.10	52.50
5/07/25	SBP	Review emails re: mid year report	.20	105.00
5/08/25	SBP	Review assessment member list	.20	105.00
5/12/25	SBP	Zoom team call	.30	157.50
5/15/25	SBP	Call with client re: status	.30	157.50
5/15/25	SBP	Review CMR report	.20	105.00
5/15/25	SBP	Call with SM Law	.20	105.00
5/19/25	SBP	Email with G. Troublefield re: status	.10	52.50
5/20/25	SBP	Call with G. Troublefield, B. Hofmeister, and D. Snyder re: retention of ELG	.40	210.00
5/20/25	SBP	Call with G. Troublefield, B. Hofmeister, and D. Snyder re: retention of ELG	.20	105.00
5/20/25	SBP	Call with client re: DOBI call re: ELG retention	.20	105.00
5/20/25	SBP	Call with client and D. Snyder re: DOBI objection	.20	105.00
5/21/25	SBP	Review notes from MJ re: HIT tax payments	.20	105.00
5/21/25	SBP	Zoom call with SM Law	.20	105.00
5/30/25	SBP	Review email re: HIT Tax	.10	52.50

**TOTAL PROFESSIONAL SERVICES****\$ 2,152.50**

Reviewed and Approved for Payment

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Hours	Rate	Total
SARI PLACONA	4.10	525.00	2,152.50
<b>Total</b>	<b>4.10</b>		<b>\$ 2,152.50</b>

**TOTAL DISBURSEMENTS****\$ .00****TOTAL THIS INVOICE****\$ 2,152.50**

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## REMITTANCE

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

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**BALANCE DUE THIS INVOICE**

**\$ 2,152.50**

**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 **242665** 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](mailto:billing@msbnj.com).

**INVOICES ARE PAYABLE UPON RECEIPT**

**Thank you for your continued confidence in MS&B**