

May 12, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #: 260508
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through April 30, 2026.

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

Total Professional Services
Total Disbursements

\$ 550.00

 \$.00

TOTAL THIS INVOICE

\$ 550.00

Reviewed and Approved for Payment



PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
4/06/26	SBP	Zoom team call	.50	275.00
4/20/26	SBP	Zoom team call	.50	275.00

TOTAL PROFESSIONAL SERVICES

\$ 550.00

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
SARI PLACONA	1.00	550.00	550.00
Total	1.00		\$ 550.00

TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 550.00

Reviewed and Approved for Payment



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REMITTANCE

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

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BALANCE DUE THIS INVOICE

\$ 550.00

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 **260508** 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