

June 5, 2026

Affiliated Physicians and Employers
Master Trust

Invoice #: 262721
Client #: 1819
Matter #: 2
Billing Attorney: AS1

INVOICE SUMMARY

For Professional Services Rendered Through May 31, 2026.

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

Total Professional Services	\$ 1,210.00
Total Disbursements	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 1,210.00
Previous Balance	<u> \$ 550.00</u>
TOTAL BALANCE DUE	<u> \$ 1,760.00</u>

Reviewed and Approved for Payment

PROFESSIONAL SERVICES

Date	Atty	Description	Hours	Amount
5/06/26	SBP	Zoom team call re: status	.50	275.00
5/11/26	SBP	Zoom internal team call	.50	275.00
5/18/26	SBP	Review 11th receiver report for court	.40	220.00
5/18/26	SBP	Zoom internal call	.30	165.00
5/22/26	SBP	Review draft receiver's report with revised comments	.50	275.00

TOTAL PROFESSIONAL SERVICES

\$ 1,210.00

Reviewed and Approved for Payment

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
SARI PLACONA	2.20	550.00	1,210.00
Total	2.20		\$ 1,210.00

Reviewed and Approved for Payment

TOTAL DISBURSEMENTS

\$.00

TOTAL THIS INVOICE

\$ 1,210.00

Reviewed and Approved for Payment

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
260508	5/12/26	550.00	.00	550.00

PREVIOUS BALANCE	<u>\$ 550.00</u>
Balance Due This Invoice	<u>\$ 1,210.00</u>
TOTAL BALANCE DUE	<u>\$ 1,760.00</u>

PREVIOUS BALANCE

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$ 550.00	\$.00	\$.00	\$.00	\$.00	<u>\$ 550.00</u>



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REMITTANCE

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

Reviewed and Approved for Payment

BALANCE DUE THIS INVOICE	\$ 1,210.00
Previous Balance	\$ 550.00
TOTAL BALANCE DUE	<u>\$ 1,760.00</u>

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 **262721** 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