

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 57580
Date: 06/06/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation
Affiliated Physicians & Employees Master Trust
- Insurance Litigation

7236-1

Affiliated Physicians & Employees Master Trust - Insurance Litigation

Services

Date	Attorney	Notes	Quantity
04/04/2023	BLR	Call.	0.30
04/19/2023	BLR	Emails re. EANJ. Review file and letters.	0.35
04/26/2023	BLR	Emails re. EANJ.	0.20
04/28/2023	BLR	EANJ meeting and calls re. same; emails re. settlement with EANJ.	1.60
04/28/2023	LM	Review email, conf w BLR, re EANJ settlement agreement; review files	0.90
05/01/2023	LM	Review court orders appointing trustee/receiver; draft settlement agreement; research re laws governing MEWAs	4.10
05/01/2023	BLR	Revise EANJ settlement agreement.	0.30
05/02/2023	LM	Research re statutes governing MEWAs; revise settlement agreement with EANJ	0.80
05/02/2023	BLR	Revise settlement agreement for EANJ.	0.30
05/03/2023	BLR	Revise EANJ settlement agreement.	0.30
05/31/2023	BLR	Status update.	0.20

Services Subtotal **\$5,432.50**

Reviewed and Approved for Payment

Expenses

Date	Notes	Total
------	-------	-------

05/31/2023 West Law

\$19.82

Reviewed and Approved for Payment

Expenses Subtotal

\$19.82

Time Keeper	Quantity	Rate	Total
Lori Mayer	5.8	\$600.00	\$3,480.00
Bradley Rice	3.55	\$550.00	\$1,952.50
Subtotal			\$5,452.32
Total			\$5,452.32

Reviewed and Approved for Payment

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
610	03/30/2023	\$7,130.88	\$0.00	\$7,130.88

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57580	06/06/2023	\$5,452.32	\$0.00	\$5,452.32
Outstanding Balance				\$12,583.20
Total Amount Outstanding				\$12,583.20

Account	Balance
Business Account Balance	\$0.00
Total Account Balance	\$0.00

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 57581
Date: 06/06/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation
Affiliated Physicians & Employees Master Trust
- Insurance Litigation

7236-2

Windsor Actuary Malpractice

Date	Attorney	Notes	Quantity
02/20/2023	BLR	Draft complaint.	0.40
02/21/2023	BLR	Draft complaint.	3.00
02/22/2023	BLR	Draft complaint.	0.20
04/12/2023	BP	Review proposed complaint	0.20
05/05/2023	BLR	Call re. Windsor with Merlinos.	1.30
05/15/2023	BLR	Emails re. windsor claim.	0.30
06/06/2023	BLR	Review proposed complaint	0.20

Time Keeper	Quantity	Rate	Total
Bradley Rice	5.4	\$550.00	\$2,970.00
Bunny Poquette	0.2	\$550.00	\$110.00
		Subtotal	\$3,080.00
	Correct Contingency Discount	Invoice Discount	50.0%
	Reviewed and Approved for Payment	Total	\$1,540.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57581	06/06/2023	\$1,540.00	\$0.00	\$1,540.00
Outstanding Balance				\$1,540.00
Total Amount Outstanding				\$1,540.00

Reviewed and Approved for Payment

Account	Balance
Business Account Balance	\$0.00
Total Account Balance	\$0.00

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 57582
Date: 06/06/2023

Affiliated Physicians & Employees Master Trust
Law Firm of Brian W. Hofmeister
Independent Receiver
3131 Princeton Pike, Building 5, Suite 110
Lawrenceville, New Jersey 08648

7236-3

Megna Malpractice

Date	Attorney	Notes	Quantity
04/12/2023	BLR	Review file; prepare for Megna meeting	0.40
04/14/2023	BLR	Call with client; Megna meeting at MSB; draft tolling agreement.	4.00
04/20/2023	BLR	Revise tolling agreement.	0.70
06/06/2023	BLR	Emails re: Megna; review file and letters	0.35

Time Keeper	Quantity	Rate	Total
Bradley Rice	5.45	\$500.00	\$2,725.00
		Subtotal	\$2,725.00
	Correct Contingency Discount	Invoice Discount	25.0%
		Total	\$2,043.75

Reviewed and Approved for Payment

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57582	06/06/2023	\$2,043.75	\$0.00	\$2,043.75

Reviewed and Approved for Payment

Outstanding Balance	\$2,043.75
Total Amount Outstanding	\$2,043.75

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.