Nagel Rice, LLP

103 Eisenhower Parkway Roseland, New Jersey 07068 United States

INVOICE

Invoice # 425 Date: 12/13/2022

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 | Attorne | Notes | Quantity |
|------------|---------|---|----------|
| 11/01/2022 | BLR | Emails re. insurance claims. | 0.10 |
| 11/02/2022 | BLR | Review counterclaims and motions to dismiss. | 0.40 |
| 11/16/2022 | BLR | Draft claim notice letters and review of answers and affirmative defense of member employers. | 2.50 |
| 11/21/2022 | JJR | Telephone conference with Anthony Sodano. | 0.30 |
| 11/21/2022 | BLR | Finalize claim letters. | 1.30 |
| 11/22/2022 | BLR | Call re. insurance issues. | 0.10 |
| 11/30/2022 | BLR | Call with A. Sodono and draft status memo to receiver. | 0.50 |
| 11/30/2022 | JJR | Review revised retainer. | 0.20 |

Reviewed and Approved for Payment

\$2,530.00

Services Subtotal

Expenses

| Date Notes | Total |
|-------------------------------------|---------|
| 11/21/2022 Postage - Large Envelope | \$37.60 |
| Expenses Subtotal | \$37.60 |

Reviewed and Approved for Payment

| Time Keeper | Quantity | Rate | Total |
|--------------|----------|----------|------------|
| Bradley Rice | 4.9 | \$450.00 | \$2,205.00 |
| Jay Rice | 0,5 | \$650,00 | \$325.00 |
| | | Subtotal | \$2,567.60 |
| | | Total | \$2,567.60 |

Reviewed and Approved for Payment

Detailed Statement of Account

Other Invoices

| Invoice Number 353 | Due On 12/10/2022 | Amount Due \$1,051.65 | Payments Received \$0.00 | Balance Due \$1,051.6 |
|------------------------|-----------------------------|--------------------------|---------------------------------|---------------------------------|
| 353 | 12/10/2022 | \$1,051.65 | \$0.00 | \$1,051. |
| Current Invoice | | | | |
| CHITCH HIVOICE | | | | |
| Invoice Number | | | 보내면 사가 가는 가게 보는 사는 이렇게 되는 것 같다. | |
| nivoice Number | Due On | Amount Due | Payments Received | Balance Due |
| 425 | Due On 01/12/2023 | Amount Due \$2,567.60 | Payments Received \$0.00 | \$2,567.6 |
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Please make all amounts payable to: Nagel Rice, LLP