

December 6, 2022

Medical Society of New Jersey
Affiliated Physicians &
Employer Master Trust
Attn: Lawrence Downs, Esq.
Two Princess Road
Lawrenceville, NJ 08648

Invoice No.: 351587
Client No.: 21106
Matter No.: 005
Billing Attorney: SAH

INVOICE SUMMARY

For Professional Services Rendered Through: November 30, 2022

**RE: Affiliated Physicians and Employers
Master Trust d/b/a Member Health Plan NJ**

Total Professional Fees	\$ 9,025.00
Total Disbursements	<u> \$.00</u>
TOTAL THIS INVOICE	\$ 9,025.00

Legal Services for Partner Re Settlement
Reviewed and Approved for Payment

Mandelbaum Barrett PC

Client No. 21106
Matter No. 005

December 6, 2022
Invoice No. 351587

PROFESSIONAL FEES

Date	Atty	Description	Hours	Amount
10/31/22	VJR	Call with A Brody and email corresp with client re settlement offer.	.30	165.00
11/01/22	ADG	Review emails re: settlement; conference call with clients and Vince re: settlement; follow up emails re: settlement.	.60	360.00
11/01/22	VJR	Calls with Court re mediation; call with B Hofmeister re strategy; call with client and ADG re status .	1.00	550.00
11/02/22	ADG	Review emails re: settlement and hearing.	.30	180.00
11/02/22	VJR	Call with Brody re settlement. Prepare adjournment request re hearing.	.30	165.00
11/03/22	ADG	Review emails to and from Court re: hearing and emails re: settlement.	.30	180.00
11/07/22	ADG	Review and reply to emails re: settlement and mediation.	.30	180.00
11/07/22	VJR	Call with PartnerRe re settlement offer. Email exchanges re settlement.	1.00	550.00
11/09/22	ADG	Review and reply to emails re: settlement; conference call with client to review settlement options.	.50	300.00
11/09/22	VJR	Strategy meeting with ADG and client.	.50	275.00
11/14/22	ADG	Follow up on settlement negotiations and hearing; review and reply to emails re: same and conference with Court.	.70	420.00
11/14/22	VJR	Calls with Brody re settlement. Draft email to court re status/settlement	1.00	550.00
11/15/22	ADG	Review multiple emails and follow up re: settlement conference before Judge Kaplan.	.40	240.00
11/15/22	VJR	No Charge - Emails with client and call with Hofmeister re settlement conference	.20	N/C
11/19/22	ADG	Review settlement proposals re: settlement conference with Court; review notice from court re: motion hearing.	.30	180.00
11/20/22	ADG	No Charge - Review and call with Vince to discuss settlement.	.20	N/C
11/20/22	VJR	Prepare for mediation. Call with A Grossman re same.	.70	385.00
11/21/22	ADG	Review email from Court and follow up emails re: settlement conference.	.40	240.00
11/21/22	VJR	Attend mediation with J Kaplan. Prepare consent order re settlement	1.50	825.00
11/22/22	VJR	Draft consent order for resolution of PartnerRe motion.	1.00	550.00
11/23/22	ADG	Follow up email to Vince re: settlement consent order; review settlement consent order.	.50	300.00
11/23/22	VJR	Revise consent order.	1.00	550.00
11/25/22	ADG	Review of settlement consent order and emails re: same	.30	180.00
11/28/22	ADG	Follow up emails/calls with Vince and client re: settlement consent order	.30	180.00
11/28/22	VJR	Discuss strategy with A Grossman, call B Hoffmeister, attend to stipulation.	.50	275.00
11/29/22	ADG	No Charge - Follow up re: settlement consent order/status	.20	N/C

Mandelbaum Barrett PC

Client No. 21106
Matter No. 005

December 6, 2022
Invoice No. 351587

Date	Atty	Description	Hours	Amount
11/30/22	ADG	Follow up on settlement and hearing and review multiple emails re: same; review of proposed Brody revisions to consent order and emails with Vince re: revisions.	.70	420.00
11/30/22	VJR	Call to Hoffmeister re settlement. Discuss adjournment request with Brody, and prepare adjournment request. Call to court re adjournment; review PartnerRe comments to stipulation, review with ADG.	1.50	825.00
TOTAL PROFESSIONAL FEES				\$ 9,025.00

SUMMARY OF PROFESSIONAL FEES

Name	Hours	Rate	Total
Grossman, Arthur D.	5.60	600.00	3,360.00
Roldan, Vincent J.	10.30	550.00	5,665.00
Total	15.90		\$ 9,025.00

TOTAL THIS INVOICE

\$ 9,025.00

Legal Services for Partner Re Settlement
Reviewed and Approved for Payment

Client No. 21106
Matter No. 005

December 6, 2022
Invoice No. 351587

REMITTANCE INFORMATION

All checks should be made payable to:

Mandelbaum Barrett PC
ATTN: Accounts Receivable
3 Becker Farm Rd, Suite 105
Roseland, NJ 07068

For payment by wire or ACH in USD:

Contact our Accounting Department at
(973) 736-4600

**To pay your bill online via credit card
or e-check visit:**

<https://www.mblawfirm.com/pay-your-bill>

We accept Visa, MasterCard, Discover
and American Express

*Please reference **Invoice No. 351587** and **Client-Matter No. 21106-005** with your payment.*

***Please call your attorney or a member of our accounting department at
(973) 736-4600 with any questions or concerns.***