

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 505
Date: 01/23/2023

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

7236-1

Affiliated Physicians & Employees Master Trust - Insurance Litigation

Date	Attorney	Notes	Quantity
12/07/2022	BLR	Emails re. potential claims.	0.30
12/16/2022	BLR	Review policy and professional materials and meeting with J. Rice.	2.30
12/27/2022	BLR	Review professional materials.	0.70
12/27/2022	JJR	Review emails regarding new claims.	0.20
12/28/2022	BLR	Review professional letters; emails re. call.	0.70
12/28/2022	JJR	Review email regarding needed documents.	0.30
12/29/2022	BLR	Call with Receiver and counsel re. defense from Euclid.	0.30
12/30/2022	JJR	Review emails regarding conference.	0.30
01/01/2023	BLR	Letter re. insurance notice to APEMT Trustees.	0.40
01/03/2023	JJR	Telephone conference with Genova firm.	0.50
01/03/2023	BLR	Call re. potential representation of claims against MEWA professionals and discussion re. conflicts of interest.	1.30
01/04/2023	JJR	Review emails as to coverage issues.	0.40
01/04/2023	BLR	Emails re. DO coverage.	0.30
01/05/2023	BLR	Call with EANJ counsel	0.30
01/09/2023	JJR	Review emails regarding parties.	0.30
01/11/2023	JJR	Review coverage issues.	0.50
01/11/2023	BLR	Emails re. insurance coverage.	0.20

Time Keeper	Quantity	Rate	Total
Bradley Rice	6.8	\$450.00	\$3,060.00
Jay Rice	2.5	\$650.00	\$1,625.00
		Subtotal	\$4,685.00
		Total	\$4,685.00

Reviewed and Approved for Payment

Detailed Statement of Account

Current Invoice

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
505	01/23/2023	\$4,685.00	\$0.00	\$4,685.00
			Outstanding Balance	\$4,685.00
		Total Amount Outstanding		\$4,685.00

Reviewed and Approved for Payment

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.