

# Nagel Rice, LLP

103 Eisenhower Parkway  
Roseland, New Jersey 07068  
United States

## INVOICE

Invoice # 610  
Date: 03/30/2023

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
01/16/2023	JJR	Review emails regarding conflict.	0.20
01/18/2023	JJR	Review service issues.	0.20
01/18/2023	BLR	Draft letter re. insurance.	0.10
01/20/2023	BLR	Emails re. insurance coverage; draft retainer letter.	0.40
01/23/2023	JJR	Review issues regarding damages.	0.30
01/23/2023	BLR	Review materials re. professional negligence prepared by Receiver/Mary Jo.	1.60
01/24/2023	BLR	Emails re. insurance coverage.	0.30
01/25/2023	JJR	Telephone conference with parties in regard to new claims.	0.40
01/25/2023	BLR	Monthly status memo; call with Receiver and team re. case status.	2.00
01/26/2023	BLR	Review materials prepared by Mary Jo; revise retainer agreement and mtg with J. Rice re. same.	0.90
01/27/2023	BLR	Finalize retainer.	0.20
02/02/2023	BLR	Call; review bankruptcy docket and analyze claims.	2.10
02/07/2023	JJR	Review conference call with board.	0.30
02/07/2023	BLR	Prepare for and attend call with APEMT trustees.	1.40
02/15/2023	BLR	Emails re. BioNJ.	0.50

02/16/2023	BLR	Emails and revise receiver's report.	1.20
02/17/2023	BLR	Call.	0.40
02/22/2023	BLR	Draft memo to client re. monthly update.	0.60
02/24/2023	BLR	Review 3rd party cross claims.	0.20
02/28/2023	BLR	Letter to Euclid counsel re. cross-claim.	0.50

**Services Subtotal** \$7,110.00

Reviewed and Approved for Payment

### Expenses

Date	Notes	Total
01/03/2023	Conference Call - JJR	\$9.99
01/25/2023	Conference Call - BLR	\$10.89

**Expenses Subtotal** \$20.88

Reviewed and Approved for Payment

Time Keeper	Quantity	Rate	Total
Bradley Rice	12.4	\$500.00	\$6,200.00
Jay Rice	1.4	\$650.00	\$910.00
		<b>Subtotal</b>	<b>\$7,130.88</b>
		<b>Total</b>	<b>\$7,130.88</b>

Reviewed and Approved for Payment

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
610	03/30/2023	\$7,130.88	\$0.00	\$7,130.88
			<b>Outstanding Balance</b>	<b>\$7,130.88</b>
			<b>Total Amount Outstanding</b>	<b>\$7,130.88</b>

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.