

# Nagel Rice, LLP

103 Eisenhower Parkway  
Roseland, New Jersey 07068

## INVOICE

Invoice # 57641  
Date: 07/11/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

**7236-1**

### Affiliated Physicians Employees Master Trust - Insurance Litigation

Date	Attorney	Notes	Quantity
05/24/2023	BLR	Review letter to Megna	0.40
06/27/2023	JJR	Receipt and review of status and settlement.	0.30
06/28/2023	JJR	Receipt and review of draft settlement agreement.	0.30
06/28/2023	BLR	Emails re. settlement with EANJ.	0.30

Time Keeper	Quantity	Rate	Total
Bradley Rice	0.7	\$500.00	\$350.00
Jay Rice	0.6	\$650.00	\$390.00
		<b>Subtotal</b>	<b>\$740.00</b>
		<b>Total</b>	<b>[REDACTED]</b>

Reviewed and Approved for Payment **\$555.00**

Invoice Discount 25%

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57641	07/11/2023	\$740.00	\$0.00	\$740.00
			<b>Outstanding Balance</b>	<b><del>\$740.00</del></b>
			<b>Total Amount Outstanding</b>	<b><del>\$740.00</del></b>

Invoice Discount 25%

Reviewed and Approved for Payment **\$555.00**

Account	Balance
Business Account Balance	\$0.00
Retainer Balance	<del>\$3,583.75</del>
<b>Total Account Balance</b>	<del><b>\$3,583.75</b></del>

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.

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## INVOICE

Invoice # 57642  
Date: 07/11/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

**7236-2**

## Windsor Actuary Malpractice

Date	Attorney	Notes	Quantity
06/13/2023	BLR	Review Merlinos materials for meeting.	0.40
06/14/2023	BLR	Merlinos meeting and prep.	1.20

Time Keeper	Quantity	Rate	Total
Bradley Rice	1.6	\$500.00	\$800.00
<b>Subtotal</b>			<b>\$800.00</b>
<b>Invoice Discount</b>			<b>50.0%</b>
<b>Total</b>			<b>\$400.00</b>

Reviewed and Approved for Payment

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57581	06/06/2023	\$1,540.00	\$0.00	<del>-\$1,540.00</del>

Paid on 7/5/23

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57642	07/11/2023	\$400.00	\$0.00	\$400.00

**Outstanding Balance** ~~-\$1,940.00~~

Reviewed and Approved for Payment

**Total Amount Outstanding      \$1,940.00**

<b>Account</b>	<b>Balance</b>
Business Account Balance	\$0.00
Retainer Balance	<del>\$3,583.75</del>
<b>Total Account Balance</b>	<del><b>\$3,583.75</b></del>

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