

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068

INVOICE

Invoice # 57675
Date: 08/08/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-□

Affiliated P□ysicians □ Employees Master Trust - Insurance Litigation

Date	Attorney	Notes	Quantity
07/05/2023	JJR	Receipt and review of settlement document.	0.30
07/07/2023	BLR	Review and revise receiver report.	0.20
07/17/2023	LM	Revise settlement agreement	0.20
07/17/2023	BLR	Revise receiver's report.	0.40
07/18/2023	LM	Revise EANJ settlement agreement; email exchange with BLR	1.10
07/24/2023	JJR	Review settlement document changes.	0.50

Time Keeper	Quantity	Rate	Total
Lori Mayer	1.3	\$525.00	\$682.50
Bradley Rice	0.6	\$550.00	\$330.00
Jay Rice	0.8	\$750.00	\$600.00

Subtotal \$□,6□2.50

Total \$□,6□2.50

Payment 08/04/2023 □ -**\$955.00**

Balance O□ing **\$657.50**

Detailed Statement of Account

Current Invoice

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
57675	08/08/2023	\$1,612.50	\$955.00	\$657.50
			Outstanding Balance	\$657.50
			Total Amount Outstanding	\$657.50

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.

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103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 57710
Date: 08/08/2023

Affiliated Physicians & Employees Master Trust
Law Firm of Brian W. Hofmeister
Independent Receiver
3131 Princeton Pike, Building 5, Suite 110
Lawrenceville, New Jersey 08648
Newark, NJ 7102

7236-3

Witum Menga Malpractice

Date	Attorney	Notes	Quantity
05/24/2023	BLR	Review letter to Megna.	0.40
07/13/2023	BLR	Call with B. O'Connor and emails with client re. Megna.	0.40
07/14/2023	BLR	Calls re. receiver report and Megna update.	0.50

Time Keeper	Quantity	Rate	Total
Bradley Rice	1.3	\$550.00	\$715.00
		Subtotal	\$715.00
		Invoice Discount	25.0%
		Total	\$536.25

Detailed Statement of Account

Current Invoice

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
57710	08/08/2023	\$536.25	\$0.00	\$536.25

Outstanding Balance	\$536.25
Total Amount Outstanding	\$536.25

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INVOICE

Invoice # 57712
Date: 08/08/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-2

Windsor Actuary Malpractice

Services

Date	Attorney	Notes	Quantity
07/14/2023	BLR	Draft Windsor complaint.	0.50
07/18/2023	BLR	Draft complaint.	3.30
07/21/2023	BLR	Draft complaint.	1.40
07/24/2023	BLR	Revise complaint.	0.70
07/25/2023	BLR	Revise complaint.	0.50
07/26/2023	BLR	Client call and revise and finalize complaint.	1.40
07/27/2023	BLR	Finalize complaint.	0.50
07/28/2023	BLR	File Complaint.	0.50
Services Subtotal			\$4,840.00

Expenses

Date	Notes	Total
07/28/2023	Court fees	\$250.00
Expenses Subtotal		\$250.00

Time Keeper	Quantity	Rate	Total
Bradley Rice	8.8	\$550.00	\$4,840.00
Subtotal			\$5,090.00

50% x \$4,840 = \$2,420.

\$2,420 + \$250 = \$2,670

Invoice Discount 50.0%
Total ~~\$2,545.00~~

Corrected Total \$2,670

Detailed Statement of Account

Current Invoice

Invoice Number	Invoice Date	Amount Due	Payments Received	Balance Due
57712	08/08/2023	\$2,545.00	\$0.00	\$2,545.00
Outstanding Balance				\$2,545.00
Total Amount Outstanding				\$2,545.00

Corrected Total \$2,670

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