

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 57802
Date: 10/12/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-1

Affiliated Physicians Employees Master Trust - Insurance Litigation

Date	Attorney	Notes	Quantity
09/12/2023	JJR	Review emails regarding settlement.	0.20
09/14/2023	BLR	Emails re. NJAJ settlement.	0.30
09/29/2023	JJR	Review emails.	0.20

Time Keeper	Quantity	Rate	Total
Bradley Rice	0.3	\$550.00	\$165.00
Jay Rice	0.4	\$750.00	\$300.00
		Subtotal	\$ 465.00
		Total	\$ 465.00

Reviewed and Approved for Payment

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57750	09/19/2023	\$1,918.75	\$0.00	-\$1,918.75

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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57802	10/12/2023	\$465.00	\$0.00	\$465.00
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Outstanding Balance	—\$2,383.75—
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Total Amount Outstanding	—\$2,383.75—
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Account	Balance
Business Account Balance	\$0.00
Retainer Balance	\$125.00
Total Account Balance	—\$125.00—

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.

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INVOICE

Invoice # 57803
Date: 10/12/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-2

Windsor Actuary Malpractice

Date	Attorney	Notes	Quantity
09/05/2023	BLR	Calls re. Windsor.	0.70
09/07/2023	BLR	Call and emails re. settleent.	0.30
09/12/2023	BLR	Client call.	0.20
09/19/2023	BLR	Call with Windsor counsel.	0.30
09/21/2023	BLR	Call with Client.	0.30
09/28/2023	BLR	Emails re. conference call; review emails re. settlement.	0.40
09/29/2023	BLR	Call re. settlement/	0.80

Time Keeper	Quantity	Rate	Total
Bradley Rice	3.0	\$550.00	\$1,650.00
		Subtotal	\$1,650.00
		Invoice Discount	50.0%
		Total	\$825.00

Reviewed and Approved for Payment

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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57774	09/19/2023	\$960.00	\$0.00	\$960.00
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Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57803	10/12/2023	\$825.00	\$0.00	\$825.00
Outstanding Balance				\$1,785.00
Total Amount Outstanding				\$1,785.00

Account	Balance
Business Account Balance	\$0.00
Retainer Balance	\$125.00
Total Account Balance	\$125.00

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