

Nagel Rice, LLP

103 Eisenhower Parkway
Roseland, New Jersey 07068
United States

INVOICE

Invoice # 57876
Date: 11/14/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-□

Affiliated Physicians □ Employees Master Trust - Insurance Litigation

Date	Attorney	Notes	Quantity
07/28/2022	JJR	Review complaint ready to file.	1.00
10/02/2023	JJR	Review emails regarding conference.	0.20
10/06/2023	BLR	Call re. Aetna.	0.70
10/18/2023	JJR	Review settlement offer.	0.20
11/07/2023	LM	Review revised Settlement Agreement and other parties' comments; email to BLR	1.50

Time Keeper	Quantity	Rate	Total
Lori Mayer	1.5	\$525.00	\$787.50
Bradley Rice	0.7	\$550.00	\$385.00
Jay Rice	1.4	\$750.00	\$1,050.00
		Subtotal	\$2,222.50
		Total	\$2,222.50

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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57750	09/19/2023	\$1,918.75	\$125.00	\$1,793.75
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Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57876	11/14/2023	\$2,222.50	\$0.00	\$2,222.50
Outstanding Balance				\$2,222.50
Total Amount Outstanding				\$2,222.50

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

Please make all amounts payable to: Nagel Rice, LLP

Payment is due upon receipt.

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INVOICE

Invoice # 57877
Date: 11/14/2023

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-2

Windsor Actuary Malpractice

Date	Attorney	Notes	Quantity
10/05/2023	BLR	Call re. settlement discussions.	0.20
10/27/2023	BLR	Client call.	0.90

Time Keeper	Quantity	Rate	Total
Bradley Rice	1.1	\$550.00	\$605.00
Subtotal			\$605.00
Invoice Discount			50.0%
Total			\$302.50

Reviewed and Approved for Payment

Detailed Statement of Account

Other Invoices

Reviewed and Approved for Payment

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
57774	09/19/2023	\$960.00	\$0.00	\$960.00
57803	10/12/2023	\$825.00	\$0.00	\$825.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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57877	11/14/2023	\$302.50	\$0.00	\$302.50
			Outstanding Balance	\$2,087.50
			Total Amount Outstanding	\$2,087.50

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

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