Nagel Rice, LLP

103 Eisenhower Parkway Roseland, New Jersey 07068 United States

INVOICE

Invoice # 57979 Date: 01/15/2024

Affiliated Physicians & Employees Master Trust - Insurance Litigation

7236-2

Windsor Actuary Malpractice

Date	Attorney	Notes	Quantity
12/11/2023	BLR	Draft letter re. damages for windsor.	0.50
12/12/2023	BLR	Revise letter re. Windsor damages.	0.30

Time Keeper	Quantity	Rate	Total
Bradley Rice	0.8	\$650.00	\$520.00
		Subtotal	\$520.00
		Total	\$520.00 -
		Fee is disco	unted by 50%

Amount to Pay is \$260.00

Detailed Statement of Account

Other Invoices

Invoice Number		Due On	Amount Due	Payments Received	Balance Due
57774	Paid 12/4/23	09/19/2023	\$960.00	\$0.00	\$960.00
57803	Paid 11/04/23	10/12/2023	\$825.00	\$0.00	\$825.00
57877	Paid 12/4/23	11/14/2023	\$302.50	\$0.00	\$302.50
57895	Paid 1/4/23	12/05/2023	\$390.00	\$0.00	\$390.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due	
57979	01/15/2024	\$520.00	\$0.00	\$520.00	
			Outstanding Balance	\$2,997.50	
			Total Amount Outstanding	\$2,997.50	
			\$260.0	0 Amount Owe	

Please make all amounts payable to: Nagel Rice, LLP

Received and Approved for Payment

Payment is due upon receipt.