

AFFILIATED PHYSICIANS & EMPLOYERS MASTER TRUST D/B/A MEMBER
 HEALTH PLAN NJ
 N/A

Invoice Date: March 23, 2023
 Invoice Number: 943278
 Matter Number: 65500-0001

Re: STECKROTH MEDIATION

FOR PROFESSIONAL SERVICES THROUGH MARCH 23, 2023

<u>DATE</u>	<u>INITIALS</u>	<u>Description</u>	<u>HOURS</u>	<u>AMOUNT</u>
12/21/22	DHS	INITIAL ORGANIZATIONAL CALL WITH ALL COUNSEL	0.50	375.00
12/22/22	DHS	ENGAGEMENT LETTER AND CALL WITH COUNSEL	0.50	375.00
02/23/23	DHS	REVIEW MEDIATION STATEMENTS AND EXHIBITS	2.00	1,500.00
03/15/23	DHS	REVIEW CT. OPINION AND ALL EXHIBITS AND PREPARE FOR MEDIATION ON 3/17	2.00	1,500.00
03/17/23	DHS	TEAMS MEETING MEDIATION WITH COUNSEL AND DRAFT MEDIATOR REPORT	3.00	2,250.00
03/17/23	FP	REVISE, PREPARE AND EFILE MEDIATION REPORT; DOWNLOAD FILED COPY, FILESITE AND CIRCULATE	0.20	71.00
TOTAL HOURS			8.20	

PROFESSIONAL SERVICES: \$6,071.00

TOTAL SERVICES: \$ ~~6,071.00~~

APEMT is responsible for 50% of the cost which is **\$ 3,035.50**

Mediation Services for IRS Negotiation

Received and Approved for Payment

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REMITTANCE PAGE

PROFESSIONAL SERVICES THROUGH MARCH 23, 2023

Client: AFFILIATED PHYSICIANS & EMPLOYERS V. DEPT. OF TREASURY/IRS
Matter: STECKROTH MEDIATION

TOTAL FEES: \$-----6,071.00

TOTAL DUE THIS INVOICE: \$-----6,071.00

APEMT is Responsible for 50% - \$3,035.50 Reviewed and Approved for Payment

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

For payments via ACH (e-check) or Credit Card please visit
<http://payments.coleschotz.com>

or use the QR Code



For payments made via Wire
Account Name: Cole Schotz P.C.
Bank of America, Account #4380000240
ABA #026009593

Please call 201-525-6280 for assistance with payments