



FEBRUARY 10, 2023  
INVOICE # 575832

FILE # 31111.0001

FOR PROFESSIONAL SERVICES RENDERED

MEDIATION

FEES BILLED:	<del>-\$4,382.50-</del>
DISBURSEMENTS BILLED:	\$0.00
<b>INVOICE TOTAL:</b>	<del>-\$4,382.50-</del>
PREVIOUS BALANCE:	\$0.00
<b>GRAND TOTAL DUE:</b>	<del>-\$4,382.50-</del>

APEMT is responsible for 1/3 cost which is **\$1,460.83**

**Mediation Services for BrainBuilders litigation.**

Received and Approved for Payment

**To pay by ACH or wire:**  
**Bank: Santander Bank, N.A., Reading, PA | ABA: 231372691 | Swift/BIC: SVRNUS33**  
**Account No. 1641137193 | Account Name: Chiesa Shahinian & Giantomasi PC | 105 Eisenhower Parkway, Roseland, NJ 07068**  
Remittance Advice may be sent to [AR@csglaw.com](mailto:AR@csglaw.com)  
**To pay by credit card or eCheck:**  
[Please click this link to make an online payment or go to www.csglaw.com and select the menu option: "Online Payment"](#)

CHIESA SHAHINIAN & GIANTOMASI PC  
105 Eisenhower Parkway, Roseland, NJ 07068 (973) 325-1500 Fax: (973) 325-1501  
Fed. ID # 22-2012591



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MEDIATION

SEP 16 22	JAD	PREPARE FOR AND ATTEND ZOOM PRELIMINARY CONFERENCE	1.00
OCT 05 22	JAD	REVIEW LETTER FROM AFFILIATED PHYS.	0.30
OCT 31 22	JAD	ATTEND TO SCHEDULING	0.30
JAN 25 23	JAD	REVIEW MEDIATION STATEMENTS AND FILE IN PREPARATION FOR MEDIATION SESSION	1.50
JAN 26 23	JAD	ATTEND MEDIATION SESSION	3.00

**TOTAL FEES:** ~~-4,382.50--~~

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TIMEKEEPER	HOURS	RATE	AMOUNT
JOSEPH A. DICKSON	6.10	718.44	4,382.50

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Reviewed and Approved for Payment

**TOTAL CURRENT BILLING:** ~~-----\$4,382.50~~

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PREVIOUS BALANCE DUE	\$0.00
THIS INVOICE NO. 575832	4,382.50
<b>BALANCE DUE:</b>	<b>\$4,382.50</b>

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