## Case 14-83578 Doc 40-2 Filed 01/03/17 Entered 01/03/17 10:28:01 Desc Exhibit A Page 1 of 2

**Paul Dulberg** DOI: 6/28/11 DOB: 03/19/70

LIENS	A	MOUNT
MedChex/Open Advanced MRI of Round Lake	\$	3,390.00
M. Shamash/D. Verenski/U.S. Physical Therapy	N	/A
Dr. Karen Levin	\$	2,420.00
Hand Surgery Associates, S.C.	\$	9,189.00
Northwest Community Hospital	\$	6,366.00
Powers & Moon/Northern IL Med Ctr	\$	1,323.75
TOTAL LIENS:	\$	22.688.75

OTHER COSTS/FEES		r 25 5
Baudin & Baudin- Attorney's Fees (40% less retainer)	\$1	17,000.00
Baudin & Baudin- Costs	\$	84.63
The Law Offices of Thomas J. Popovich, P.C Costs	\$	1,539.32
Brad J. Balke, P.C Costs	\$	1,539.32
TOTAL COSTS/FEES:	\$1	20.163.27



## **Revised Invoice**

Date:

December 15, 2016

Invoice #:

33391.00-A

Kelly N. Baudin Baudin Law Group 304 McHenry Avenue Crystal Lake, IL 60039

Binding-Mediation held on December 8, 2016 Hon. James P. Etchingham, (Ret.) presiding

Case: Paul Dulberg v. David Gagnon

Description	Amount	Credits	Balance
Administrative fees	\$390.00		
Neutral's review time 9.5 hrs @ \$450/hr	\$4275.00		ŀ
Session time 4 hrs @ \$450/hr	\$1800.00		
Neutral's decision time 2 hrs @ \$450/hr	\$900.00		
Messenger fee	\$11.00		
Total mediation costs			\$7376.00
Defendant to pay \$3500.00 of total mediation costs		-\$3500.00	
Amount to be split by parties			\$3876.00
Your portion (50% of \$3876.00)	\$1938.00		
Deposit paid		-\$0.00	
Total amount due by 12/30/2016			\$1938.00

Please make check payable to ADR Systems and include the invoice # on your check. ADR Systems Tax ID # 36-3977108

Thank You!