



Invoice Date
21-Mar-2024
Invoice Balance
\$2,092.50
Case #
01-24-0000-5233-2-AA

Case Manager: Ashley A. Aguiar
AshleyAAguiar@adr.org

Pay PIN: 12078537

Unless instructed otherwise, invoice balance due upon receipt.

Invoice

Robert J. O'Brien, Esq.
Shipman & Goodwin, LLP
1 Constitution Plaza
Hartford, CT 06103-1919

Representing: Town of Colchester

Re: BRD Builders, LLC
-and-
Town of Colchester

Bill Line Date	Bill Line #	Description	Amount
15-Mar-2024	13924259	Your Share of the Hourly Mediation Rate Deposit Covering 1 hour for Pre-Mediation Conference Call and 1 hours for Pre-Mediation Study due on or before April 5, 2024	\$390.00
15-Mar-2024	13924262	Your Share of the Hourly Mediation Rate Deposit Covering 7 hours for Mediation Session due on or before April 5, 2024	\$1,365.00
15-Mar-2024	13924267	Your share of AAA mediation fee based upon 9 hours of mediator time due April 5, 2024	\$337.50
Net Due Amount			\$2,092.50



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Payment Options

Paying by Credit Card or eCheck

To pay with a credit card or eCheck online, go to www.adr.org, click on "**File or Access your Case**" and then select "**Quick Pay an Invoice**" and use this **Pay PIN: 12078537**. Please note that, beginning October 2022, where permitted by law, a 3% processing fee will be assessed on payments made by credit card; all such processing fees are non-refundable, regardless of whether AAA fees or compensation or expense deposits are later refunded in full or in part. Please note that we no longer accept the American Express card. There is no processing fee for payments made by echeck or debit cards.

Wire Transfer

As information transmitted by the bank is often truncated due to limited space, please email your reference information (Case #/Bill Line #/Program #/Party Name) with the date and amount of your wire, to ensure that your payment is credited promptly and correctly (e.g. 011400021841 P1 or #1234567 P2 or EDU1234). Please email as follows:

For active cases: send to your AAA case representative and corpfinance@adr.org

For new filings (where your case number is not known): send to casefiling@adr.org and corpfinance@adr.org

FOR WIRES / ACH / EFT

Name of Bank: Wells Fargo Bank

Address: 150 East 42nd Street, 24th FL., New York, NY 10017, USA

Account Name: AAA/American Arbitration Association

Account Number: 2000017952068

ABA/Transit Number: 121000248

Reference: Case # and Bill Line #/Party Name; or Program # (as applicable)

Swift Code/BIC: WFBIUS6S

Note: Please take steps to ensure that your bank does in fact wire the entire amount to our account. From time to time, certain banks will keep a portion of the wire transfer for their own service fee, leaving a balance due to the AAA/ICDR.

Paying by Check

Please return this page with your payment (please indicate the Case # on the check) to:

1301 Atwood Avenue

Johnston, RI 02919

Telephone: (866)293-4053

Fax: (866)644-0234