

Rec 12/20/17



AMERICAN ARBITRATION ASSOCIATION*

INTERNATIONAL CENTRE FOR DISPUTE RESOLUTION*

1301 Atwood Avenue Suite 211N Johnston, RI 02919 Telephone: (866)293-4053 Fax: (866)644-0234

Statement Date	Amount Currently Due
14-Dec-2017	\$0.00
Case #	
01-17-0004-7196-1-AB	

Payment is due upon Receipt

Summary Invoice/Statement

Edgar Roy III
Kuhn Rogers PLC
412 S. Union Street
Traverse City, MI 49684

Representing: Benzie County Building Authority
Re: Benzie County Building Authority
Vs.
Edmond London & Associates, Inc.

Please detach and return with Payment to Above Address

Please Indicate Case No. on Check



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Activity since Last Statement

Statement Date	Case #	Previous Balance	Credits	New Charges	Statement Balance
14-Dec-2017	01-17-0004-7196	\$13,222.50	\$5,600.00	\$1,500.00	\$9,122.50

Date	Ref #	Description	Amount	Credits	Balance	Due Date
20-Nov-2017	12082188	Final Fee for amended claim amount	\$1,500.00	\$1,500.00	\$0.00	20-Nov-2017
07-Nov-2017	12074452	Fee for Increased Claim	\$2,000.00	\$2,000.00	\$0.00	07-Nov-2017
18-Oct-2017	12062969	Expenses to be reimbursed to Arbitrator for Mileage & Lodging due on or before March 14, 2018	\$285.00	\$0.00	\$285.00	14-Mar-2018
18-Oct-2017	12062960	Your Share of Neutral's Travel Time covering 5 hrs. @ \$175/hr. due on or before March 14, 2018	\$437.50	\$0.00	\$437.50	14-Mar-2018
18-Oct-2017	12062958	Your Share of the Neutral Compensation Deposit covering 8 hrs. @ \$350/hr. Study Time due on or before March 14, 2018	\$1,400.00	\$0.00	\$1,400.00	14-Mar-2018
18-Oct-2017	12062952	Your Share of the Neutral Compensation Deposit covering 40 hrs. @ \$350/hr. Hearing time due on or before March 14, 2018	\$7,000.00	\$0.00	\$7,000.00	14-Mar-2018
18-Oct-2017	12062945	Your Share of the Neutral Compensation Deposit covering 12 hrs. @ \$350/hr. Study Time & Summary due on or before November 17, 2017	\$2,100.00	\$2,100.00	\$0.00	17-Nov-2017
13-Oct-2017	12060820	Final Fee	\$6,200.00	\$6,200.00	\$0.00	13-Oct-2017
09-Aug-2017	12024292	Initial Administrative Fee	\$5,000.00	\$5,000.00	\$0.00	09-Aug-2017

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3/14/18

Remarks For any inquiries please call: (401)256-5831

* Indicates Bill Line Amount has been deferred, as per agreement, and is not currently due

Statement Balance	Balance Currently Due
\$9,122.50	\$0.00

Please mail check to 1301 Atwood Avenue Suite 211N Johnston, RI 02919 Telephone: (866)293-4053 Fax: (866)644-0234

Due dates for future deposits are indicated on the invoice line which may result in a statement balance that differs from the amount currently due.

Please indicate Case # on check.

American Arbitration Association EIN: 13-0429745

Pay PIN: 10880477

Corporate Address



INFORMATION ON COMMON CHARGES

Your American Arbitration Association (AAA) invoice may contain a number of different charges. The following are brief descriptions of the most common charges. Please note that all of these charges will not necessarily be incurred on every case. A complete explanation of each charge can be found in the fee schedule of the rules applicable to your proceeding.

- **Initial Administrative Fee / Administrative Fee for Counterclaim:** This administrative fee is calculated on the amount of the claim or counterclaim. The filing fee must be paid in full at the time of filing in order for a claim or counterclaim to be considered properly filed. This fee is not applied toward arbitrator compensation. A portion of this fee may be refundable – please refer to the refund schedule of the applicable rules.
- **Fee for Increased Claim:** If you increase your claim or counterclaim amount, you may be charged an additional fee based on the new total claim amount. Until payment of this fee is made, the increased claim is not considered properly filed.
- **Case Service Fee:** This administrative fee is charged to parties who have filed claims or counterclaims and is due prior to the first hearing. This fee is not applied toward arbitrator compensation. This fee will be refunded at the conclusion of the case if no hearings have occurred. However, if the Association is not notified of cancellation at least 24 hours before the time of the scheduled hearing, the case service fee will remain due and will not be refunded.
- **Room Rental Fee:** Parties are charged a daily room rental fee for use of hearing rooms in AAA offices. You may contact your case manager for a listing of current room rental rates.
- **Arbitrator (or Mediator) Compensation*:** This fee is charged in accordance with the rates of compensation indicated on the neutral's panel biography. A neutral may charge for both hearing and study time, either on a daily or hourly rate. "Study time" may include conference calls, reviewing documents, drafting orders, and writing the award. "Hearing time" includes actual time spent in the arbitration hearing or mediation conference. This is usually billed as a deposit after consultation with the neutral. Any unused portions are returned at the conclusion of the case, subject to apportionment by the arbitrator in the final award. Additionally, parties may be billed neutral compensation to cover the cancellation of hearings as indicated on the neutral's resume.
- **Arbitrator (or Mediator) Expense:** Expenses are charged based on the arbitrator's anticipated reimbursable expenses, such as mileage, parking, tolls, and lunch. A neutral may only charge for reasonable expenses, and must submit appropriate receipts in order to receive reimbursement. Like neutral compensation, expenses are usually billed as a deposit after consultation with the neutral. Any unused portions are returned at the conclusion of the case, subject to apportionment by the arbitrator in the final award.

FREQUENTLY ASKED QUESTIONS

- **What if I am unable to pay?** If you cannot pay due to financial hardship, the AAA may waive, defer, or reduce its fees. In addition, we have neutrals who may serve at reduced rates or for free. To learn more about obtaining a financial hardship waiver, deferral, or reduction visit our website at www.adr.org, or contact your case manager.
- **What happens if deposits from either party remain outstanding?** In the event that a party has not paid its invoice, the Association may so inform the other parties in order that one of them may advance the required payment. If requested deposits are not made, the arbitrator will be notified and may order the suspension or termination of the proceedings. Please refer to the rules that apply to your proceeding for additional information.
- **How can I pay?** Parties may pay their invoices via check, credit card, or wire transfer. Please include the top portion of your invoice with your method of payment and forward payments directly to your case manager. Should you have any questions regarding payment, please contact the case manager assigned to your case.

* Under some of the AAA's rules the arbitrator serves at a standardized daily rate, regardless of the compensation rate stated on the panel biography.