



Statement Date
10-Jun-21
Balance Currently Due
\$14,741.01
Case #
01-21-0002-8117-2-sh

Case Manager: sree h qa@prism.adr.org
Pay PIN: 11534732

Detail Invoice/Statement

MS Couture
MS Couture
1540 Broadway
New York, NY 10036-4086

Representing: MS Couture

Re: AKS Industries
Vs.
MS Couture

Statement Date	Case #	Previous Balance	Credits/Cancellations	New Charges	Statement Balance
10-Jun-21	01-21-0002-8117	\$0.00	\$1,758.99	\$16,500.00	\$14,741.01

Bill Line Date Transaction Date	Bill Line #	Description	Amount	Credits/ Cancellations	Balance	Due Date
04-May-2021	13095029	Miscellaneous Expenses	\$4,000.00		\$3,700.00	04-May-2021
05-May-2021		Cancellation		\$300.00		
04-May-2021	13095027	Expenses to be reimbursed to Arbitrator	\$3,500.00		\$3,500.00	04-May-2021
04-May-2021	13095025	Arbitrator's Compensation	\$3,000.00		\$3,000.00	04-May-2021
04-May-2021	13095023	Expenses for Non AAA Facilities	\$2,500.00		\$2,101.00	04-May-2021
06-May-2021		Cancellation		\$300.00		
07-May-2021		Cancellation		\$99.00		
04-May-2021	13095021	Expenses to be reimbursed to Arbitrator	\$2,000.00		\$1,440.01	04-May-2021
05-May-2021		Cancellation		\$500.00		
07-May-2021		Cancellation		\$59.99		
04-May-2021	13095019	Arbitrator's Compensation	\$1,500.00		\$1,000.00	04-May-2021
05-May-2021		Cancellation		\$500.00		

Statement Balance	Balance Currently Due
\$14,741.01	\$14,741.01



Statement Date
10-Jun-21
Balance Currently Due
\$14,741.01
Case #
01-21-0002-8117-2-sh

Case Manager: sree h qa@prism.adr.org
Pay PIN: 11534732

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: 11534732**.

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

Payment by mailing checks is strongly discouraged due to significant disruptions in mail delivery as a result of COVID-19.

In the event that this is the only way you are able to make a payment, please return this page with your payment (please indicate the Case # on the check) to:

120 Broadway, 21st Floor
New York, NY 10271