



Statement Date
17-May-2025
Balance Currently Due
\$375.00
Case #
01-24-0005-9540-2-DJ

Case Manager: Davigny Jean-Louis

DavignyJeanLouis@adr.org

Pay PIN: 12182601

Summary Invoice/Statement

Eleni Grams
City of Somerville
93 Highland Avenue
Somerville, MA 02143

Representing: City of Somerville

Re: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

To pay online directly, [click here](#).

Statement Date	Case #	Previous Balance	Credits/Cancellations	New Charges	Statement Balance
17-May-2025	01-24-0005-9540	\$375.00	\$0.00	\$0.00	\$375.00

Bill Line Date	Bill Line #	Description	Amount	Credits/ Cancellations	Balance	Due Date
12-Jun-2024	14018119	Initial Administrative Fee	\$375.00	\$0.00	\$375.00	12-Jun-2024

Statement Balance	Balance Currently Due
\$375.00	\$375.00



Statement Date
17-May-2025
Balance Currently Due
\$375.00
Case #
01-24-0005-9540-2-DJ

Case Manager: Davigny Jean-Louis

DavignyJeanLouis@adr.org

Pay PIN: 12182601

Payment Options

Paying by Credit Card or eCheck - (Preferred method for quickest receipt of payment)

To pay this invoice online directly, [click here](#). Or you can go to www.adr.org, click on "*File or Access your Case*" and then select "*Quick Pay an Invoice*" and use this **Pay PIN: 12182601**. Please note that where permitted by law, a 2.6% 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. The AAA accepts payment by Visa, MasterCard, and Discover. **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: Bank of America

Address: One Bryant Park, 115 W 42nd St, New York, NY 10036, USA

Account Name: American Arbitration Association Inc

Account Number: 483094342498

ABA/Transit Number: 021000322

Wire Transit Number: 026009593

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

Swift Code/BIC: BOFAUS3N

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 made payable to the **American Arbitration Association** (Please indicate the Case # on the check) and forward to the full address below including the exact lockbox number to avoid any untimely postal returns.

Bank of America Lockbox Services

American Arb Assoc **845299**

1950 N. Stemmons Freeway, Suite 5010

Dallas, TX 75207