

DISPUTE RESOLUTION SAMPLE MEDIATION INVOICE

Please Remit To:
FINRA
P.O. Box 7777-W9530
PHILADELPHIA, PA 19175-9530

Mr. John Doe
1234 N. Lasalle
Chicago, IL 60602

Page: 1
Invoice No: MTX123456
Invoice Date: 10/31/2011
Customer Number: 0904515-987654
Case ID: 09-04515
Due Date: DUE UPON RECEIPT

AMOUNT DUE: \$754.16

Amount Remitted

For billing questions or overnight/courier address, please call 240-386-5910 between 8 AM and 5 PM EST

Bill To: Mr. John Doe C/N: 0904515-987654 INV: MTX123456

Please reference Invoice No. and Remit to: --FINRA -- P.O.BOX 7777-W9530 -- PHILADELPHIA, PA 19175-9530

Case Name: Mr. JOHN DOE, ET AL VS MEMBER

Date	Description	Amount
Previous Balance:		0.00
Current Assessments:		
10/18/2011	MEDIATION FILING FEE	250.00
10/18/2011	MEDIATION SESSION DEPOSIT	500.00
10/18/2011	MEDIATOR EXPENSES	4.16

Total Current Assessments: 754.16

TOTAL AMOUNT DUE: 754.16

Note: Please send any case-related documents to the DR office managing your case. Please do not send case-related documents with your invoice remittance. Any questions regarding fee assessments should be directed to your case administrator.