

# West Allis Case Detail

For Period - 01/01/15 through 12/31/15

<u>Case ID</u>	<u>Description</u>	<u>Billing Amount</u>	<u>Open Date</u>	<u>Close Date</u>
Case No. 09165-14-WA	WA-Case Management for Initial Referral	\$50.00	11/14/2014	1/22/2015
Case No. 09518-15-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00	3/9/2015	6/8/2015
Case No. 09609-15-WA	WA-Multi-Party Mediation Hearing Held (dispute of 3 or more groups of people)	\$300.00	4/2/2015	4/28/2015
Case No. 09604-15-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00	4/1/2015	6/23/2015
Case No. 09606-15-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00	4/1/2015	6/23/2015
Case No. 09750-15-WA	WA-Mediation Scheduled but Cancelled and not Rescheduled - Mediator was Obtained, Paperwork Sent to Parties, etc.	\$100.00	6/10/2015	6/23/2015
Case No. 09739-15-WA	WA-Basic Two-Party Mediation Hearing Held	\$250.00	6/8/2015	7/17/2015
Case No. 09961-15-WA	WA-Mediation Scheduled but Cancelled and not Rescheduled - Mediator was Obtained, Paperwork Sent to Parties, etc.	\$100.00	9/18/2015	10/12/2015
Case No. 09973-15-WA	WA-Case Management for Initial Referral	\$50.00	9/24/2015	9/24/2015
Case No. 09781-15-WA	WA-Case Management for Initial Referral	\$50.00	6/29/2015	7/17/2015
Case No. 09782-15-WA	WA-Mediation Scheduled but one of the Parties Failed to Show up	\$125.00	6/29/2015	9/17/2015
Case No. 10014-15-WA	WA-Case Management for Initial Referral	\$50.00	10/6/2015	11/3/2015

Invoice Total

\$1,300.00

pd.

*West Allis Invoice*

*For Period - 01/01/15 through 12/31/15*

Wisconsin Community Services, Inc.  
Mediation Center Program  
414 West Moreland Blvd.  
Waukesha, WI 53188  
Phone (262) 544-1647 Fax (262) 544-9456

INVOICE NO: ##

DATE: January 12, 2016

<i>Case ID</i>	<i>Description</i>	<i>Billing Amount</i>
Case No. 09165-14-WA	WA-Case Management for Initial Referral	\$50.00
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Case No. 09609-15-WA	WA-Multi-Party Mediation Hearing Held (dispute of 3 or more groups of people)	\$300.00
Case No. 09604-15-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00
Case No. 09606-15-WA	WA-First Party Agrees to Mediate and Case Manager Contacts Second Party	\$75.00
Case No. 09750-15-WA	WA-Mediation Scheduled but Cancelled and not Rescheduled - Mediator was Obtained, Paperwork Sent to Parties, etc.	\$100.00
Case No. 09739-15-WA	WA-Basic Two-Party Mediation Hearing Held	\$250.00
Case No. 09961-15-WA	WA-Mediation Scheduled but Cancelled and not Rescheduled - Mediator was Obtained, Paperwork Sent to Parties, etc.	\$100.00
Case No. 09973-15-WA	WA-Case Management for Initial Referral	\$50.00
Case No. 09781-15-WA	WA-Case Management for Initial Referral	\$50.00
Case No. 09782-15-WA	WA-Mediation Scheduled but one of the Parties Failed to Show up	\$125.00

<i>Case ID</i>	<i>Description</i>	<i>Billing Amount</i>
Case No. 10014-15-WA	WA-Case Management for Initial Referral	\$50.00

Please Pay This Total

           Pd.  
\$1,300.00

Terms: Net. Due and payable at the time services are performed.

Make all checks payable to the Wisconsin Community Services, Inc. - Mediation Center Program