



THE RESOLUTION EXPERTS®

# INVOICE

**Invoice Date**  
04/21/2011

**Invoice Number**  
0002281804-425

To: **Harry P. Susman, Esq.**  
**Susman Godfrey, [REDACTED]**  
1000 Louisiana  
Suite 5100  
Houston, TX 77002-5096

Reference #: **1425006537** JE  
Billing Specialist: **Janell Arceo**  
Telephone: **(949) 224-4664**  
Employer ID: **68-0542699**

RE: **FORTRESS VFRF I LLC and FORTRESS VALUE RECOVERY vs. JEEPERS, INC.**

Representing: **Jeepers, Inc. & Financial Trust Company, Inc.**

Neutral(s): **Hon. Anthony Carpinello (Ret.)**

Hearing Type: **Arbitration**

**Rep# 7**

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
04/14/2011	Hon. Anthony Carpinello (Ret.) Review documents re discovery disputes	3.00	600.00	1,800.00	3	600.00
04/14/2011	Hon. Anthony Carpinello (Ret.) Telephone conference with counsel re discovery disputes	1.00	600.00	600.00	3	200.00
04/21/2011	Case Management Fee					80.00
				<b>Fees</b>		<b>880.00</b>
04/14/2011	Hon. Anthony Carpinello (Ret.) APC CHARGE for conference call on 4/14/11 between Neutral and counsel.			90.56	3	30.19
04/14/2011	Hon. Anthony Carpinello (Ret.) Overnight mail and fax			24.50	3	8.16
04/14/2011	Hon. Anthony Carpinello (Ret.) Retainer Fees. To be applied to reading, research, preparation of award, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded.			6,000.00	3	2,000.00
				<b>Expenses/Retainers</b>		<b>2,038.35</b>

Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

**P.O. Box 512850**

**Los Angeles, CA 90051-0850**

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



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Date/ Time	Description	Total Billed	Parties Billed	Your Share
		Total	\$	2,918.35
			\$	4,390.18

Outstanding Balance as of 4/21/2011