

INVOICE

Invoice Date
03/16/15

Invoice Number
0003403214-460

Reference #:
Billing Specialist: **Glenn Mason**
Email: **gmason@jamsadr.com**
Telephone: **(949) 224-4654**
Employer ID: **68-0542699**

Neutral(s): **JAMS 1-JAMS**

Rep# 2

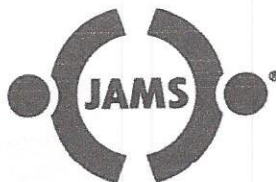
Hearing Type: **Arbitration**

Date/ Time	Description	Total Billed	Parties Billed	Your Share
03/13/15	JAMS 1-JAMS Case Management Fee.	675.00	1	675.00
				675.00
				\$ 675.00
				\$ 675.00
				Outstanding Balance as of 04/01/15

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. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

Standard mail:
File 1750
1801 W. Olympic Blvd.
Pasadena, CA 91199-1750

Overnight mail:
1920 Main St. Suite 300
Irvine, CA 92614



INVOICE

Invoice Date
06/23/15

Invoice Number
0003477502-460

Reference #:
Billing Specialist: **Erwin Gonzalez**
Email: **egonzalez@jamsadr.com**
Telephone: **(949) 224-4642**
Employer ID: **68-0542699**

in Company, Inc.

Neutral(s):

Hearing Type: **Arbitration**

Rep# 2

Date/ Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
09/23/15 9:00:00AM	Hearing Time	8.00	650.00	5,200.00	1	5,200.00
06/23/15	Case Management Fee					800.00
				Fees		6,000.00
06/22/15	Retainer Fees. To be applied to reading, research, preparation, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded.			10,550.00	1	10,550.00
09/23/15	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.			10,439.00	1	10,439.00
				Expenses/Retainers		20,989.00
				Total	\$	26,989.00

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. Please make checks payable to JAMS, Inc. **Payment is due upon receipt.**

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