



INVOICE

DATE: 7/01/11
STATEMENT # 11-7-01

Bill To:

Harry Susman
[Redacted]

For:

Expert Work in: Fortress Verf I LLC and Fortress Value
Recovery vs. Jeepers Inc. JAMS Ref. No: 1425006537

DESCRIPTION	HOURS	RATE	AMOUNT
Work Performed by Daniel Strachman: June 17-30, 2011	22.75	\$625.00	\$14,218.75
Work Performed by Administrator: June 25, 2011	3.00	\$150.00	\$450.00
FOR DETAIL PLEASE SEE ATTACHED TIME SHEET			
Total:			\$14,668.75
TOTAL			\$14,668.75

Make all checks payable to Answers & Company, LLC
Total due in 5 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

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