



INVOICE

DATE: 6/15/11
STATEMENT # 11-6-15

Bill To:

Harry Susman
Susman & Godfrey
Suite 5100

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: May13-31, 2011	14.75	\$625.00	\$9,218.75
Work Performed by Daniel Strachman: June1-15, 2011	21.75	\$625.00	\$13,593.75
FOR DETAIL PLEASE SEE ATTACHED TIME SHEET			
Total	36.50		\$22,812.50
Less Retainer Received:			(\$12,500.00)
		TOTAL	\$10,312.50

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!