



# INVOICE

██████████  
 Fanwood, NJ 07023  
 Phone: ██████████

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

**Bill To:**  
 Harry Susman  
 Susman & Godfrey, ██████████  
 ██████████  
 Houston, TX 77002-5096

**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
<b>Less Retainer Received:</b>			(\$12,500.00)
<b>TOTAL</b>			<b>\$10,312.50</b>

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!**