

Neal A. Puckett, Esq.  
Lic: VA

Eric S. Montalvo, Esq.  
Lic: NJ, PA, DC (Pending)

Haytham Faraj, Esq.  
Lic: IL, MI, DC



THE LAW FIRM OF PUCKETT AND FARAJ, PC

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June 11, 2010

Douglas Wacker  
1719 Adams Ave  
San Diego, CA 92116

Dear Mr. Wacker,

Enclosed is an expense invoice #305 in the amount of \$768.64. Per your fee agreement with the Law Firm of Puckett & Faraj, PC the client is response for all expenses related to the case. Please send a check or money order for the expenses incurred in April and May for the trail preparation Mr. Faraj has attended on your behalf. Please make the check out to "The Law Firm of Puckett & Faraj, PC" and mail it to our new office address of: 1800 Diagonal Road, Suite 210, Alexandria, VA 22314. Your flat fee for the second fee agreement for legal services is paid in full.

If you have any questions regarding this billing statement please do not hesitate to contact us. I can be reached Monday through Friday, 9AM to 5PM Eastern time via the toll free number 888-970-0005, Ext 3 or local 202-379-2829, Ext 3. You may contact either me or Mr. Kenneth Nicholson for a credit card payment. Kenneth's direct line is 703-706-9566.

Sincerely,



Marcelyn Atwood  
Business Manager

Enclosure:

Inv #305, dtd 1Jun10



# Puckett & Faraj

The Law Firm of Puckett & Faraj, PC  
2181 Jamieson Ave, Suite 1505  
Alexandria, VA 22314

Date
06/01/10

## Invoice

Bill To
Douglas Wacker 1719 Adams Ave San Diego, CA 92116

Serviced	Description	Quantity	Rate	Amount
04/16/10	Airline Ticket (Shared)		317.04	317.04
04/16/10	Rental Car (Shared)		80.60	80.60
04/16/10	Hotel (Shared)		371.00	371.00

Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 2181 Jamieson Ave, Suite 1505, Alexandria, VA 22314

Total	\$768.64
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Payments/Credit	\$0.00
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Balance Due	\$768.64
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