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THE LAW FIRM OF PUCKETT AND FARAJ, PC

November 30, 2010

Michael Dodd
3D Global Solutions, LLC
67 Mountain Blvd Ext
Warren, NJ 07059

Re: 3D Global Solutions Inc v MVM, Inc and 3D Global Solutions, Inc, General Legal Support


Dear Mr. Dodd,

Attached is the billing statement for current expenses due on your account. Your 1st contract fee agreement indicates a \$50.00 hour fee for paralegal work and expenses for the case including travel expenses of the attorney. The amount due on that contract is Invoice #490 and equals \$49.87.

The second contract for general legal services is identified by Invoice #436 for a total due of \$630.00. The grand total due for both contracts is \$679.87. Please send a check or money order payable to "The Law Firm of Puckett & Faraj, PC," to 1800 Diagonal Road, Suite 210 Alexandria, VA 22314. You may make this payment by credit card. Please call Mr. Kenneth Nicholson, our office manager, at 703-706-9566 to make a credit card payment. If you have any questions regarding this billing statement please do not hesitate to contact us. Mr. Nicholson can be reached Monday through Friday, 9AM to 5PM Eastern time 703-706-9566 or via his Email: Kenneth@puckettfaraj.com.

We appreciate you choosing our Firm to represent you in these matters. If you have any questions about this statement, please don't hesitate to call me at 703-706-9566 or in the alternative via e-mail at haytham@puckettfaraj.com.

Sincerely yours,



Haytham Faraj, Esq.
Partner

Enclosure:

Invoice #490, dtd 30Nov10
Invoice #436, dtd 30Nov10



Puckett & Faraj

Invoice

The Law Firm of Puckett & Faraj, PC
1800 Diagonal Road, Suite 210
Alexandria, VA 22314

Date
11/30/10

Invoice No.
490

Bill To
Michael Dodd 3D Global Solutions, LLC. 67 Mountain Blvd Ext Warren, NJ 07059

Serviced	Description	Quantity	Rate	Amount
11/08/10	3D Global v. MVM Courier Services		49.87	49.87

Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 1800 Diagonal Rd Suite 210, Alexandria, VA 22314

Total	\$49.87
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Payments/Credit	\$0.00
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Balance Due	\$49.87
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Puckett & Faraj

Invoice

The Law Firm of Puckett & Faraj, PC
1800 Diagonal Road, Suite 210
Alexandria, VA 22314

Date
11/30/10

Invoice No.
436

Bill To
3D Global Solutions, LLC. 67 Mountain Blvd Ext Warren, NJ 07059

Serviced	Description	Quantity	Rate	Amount
11/04/10	Telecon w/Client Re: Audio Visual Matter Response	0.6	350.00	210.00
11/06/10	Review of Audio Visual Dates/Email w/Client Re: Settlement Agreement	0.2	350.00	70.00
11/10/10	Reviewed Settlement Agreement; Prepared Offer	0.6	350.00	210.00
11/11/10	Telecon w/Opposing Counsel, Re: Counter-Offer	0.4	350.00	140.00

Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 1800 Diagonal Rd Suite 210, Alexandria, VA 22314

Total	\$630.00
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Payments/Credit	\$0.00
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Balance Due	\$630.00
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