

INVOICE

Submitted to:

NEAL A. PUCKETT, ESQ.
THE LAW FIRM of PUCKETT & FARAJ
1800 DIAGONAL ROAD, SUITE 210
ALEXANDRIA, VA 22314

Job No.: 6369
Invoice No.: 15980
Invoice Date: 12/31/2011
DUE UPON RECEIPT

Client ID: PUCK6369
Re: WUTERICH adv. USA

Client Matter #:
Court Matter #:

Professional Services

	<u>Hours</u>	<u>Amount</u>
Creative Development	3.30	660.00
Creative Management/Production	24.00	4,800.00
Project Travel	1.60	320.00
For professional services rendered	28.90	\$5,780.00

Additional Charges :

	<u>Qty</u>	<u>Price</u>	
Usage Fee - Computer Model	1	60.00	60.00
Total additional charges			\$60.00

Summary of Charges

Professional Services Rendered:	\$5,780.00
Additional Charges:	\$60.00
Sales Tax:	\$0.00
Total Amount Due:	\$5,840.00

Please make checks payable to:
Legal Arts, Inc.
2148 Broadway
San Diego, CA 92102
619-239-1101 - phone
619-239-6110 - fax

THANK YOU FOR DOING BUSINESS WITH LEGAL ARTS.

To pay by credit card please complete the attached

Federal Tax ID No. 20-8599839

LEGALARTS

CREDIT CARD AUTHORIZATION FORM

PLEASE CHARGE MY CREDIT CARD WITH THE INFORMATION PROVIDED BELOW:

Amex *Discover* *Master Card* *Visa*

Credit Card Number: _____

Expiration Date: _____ Card Code: _____

Amount To Charge: \$ _____

Invoice Number(s): _____

Cardholder Name: _____

Company Name: _____

Billing Address (line 1): _____

Billing Address (line 2): _____

City, State & ZIP: _____

Cardholders Phone #:: _____

Cardholder Signature: _____

Date: _____

Office Use Only	Job #: _____	Client ID: _____		
Authorization #:		4200-__: \$ _____		
Posted to PT/TS:	<table border="1"><tr><td> </td><td> </td></tr></table>			Date: _____
Notes:				

1/5/2012
9:18 AM

Legal Arts, Inc.
Pre-Bill Worksheet

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Nickname WUTERICH adv. USA | 6369
Full Name NEAL A. PUCKETT, ESQ.
In Ref To PUCK6369
WUTERICH adv. USA

Date ID	Timekeeper Time	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
Category: Creative Development					
9/7/2010	J Gripp 54280 Review/Research/Report 1723-1849: Review witness statements in preparation for strategy meeting with trial counsel on 9/8/10 Case Name WUTERICH adv. USA	200.00	1.50	300.00	Billable
9/8/2010	J Gripp 54281 Creative Direction 1048-1105: Art direct K. Liu re animation of action in House 2 Case Name WUTERICH adv. USA	200.00	0.30	60.00	Billable
9/8/2010	K Liu 54284 Review/Research/Report 1050-1120 search marine with rifle photos Case Name WUTERICH adv. USA	200.00	0.50	100.00	Billable
9/11/2010	J Gripp 54287 Review/Research/Report 1100-1120: Review Dela Cruz testimony Case Name WUTERICH adv. USA	200.00	0.30	60.00	Billable
9/13/2010	K Liu 54292 Review/Research/Report 0955-1018 search and purchase Beretta 3D model Case Name WUTERICH adv. USA	200.00	0.40	80.00	Billable
10/25/2010	J Gripp 54293 Review/Research/Report 1043-1059: Review John Thornton expert report Case Name WUTERICH adv. USA	200.00	0.30	60.00	Billable
Total: Creative Development			3.30		\$660.00
Category: Creative Management/Production					
6/6/2008	J Gripp 54276 Client/Expert Communication 1600-1720: Trial team briefing with Lt. Col Vokey, Maj H. Faraj, Sgt B. Trujillo Case Name WUTERICH adv. USA	200.00	1.30	260.00	Billable
6/4/2010	J Gripp 54277 Client/Expert Communication 1825-1839: Teleconference with C. Vokey re Wuterich matter projection of hours going forward Case Name WUTERICH adv. USA	200.00	0.20	40.00	Billable
8/6/2010	B Tubis 54278 Client/Expert Communication 1015-1134 call to Rick Borg re funds; meeting w/Jim, Lynette; email to Rick Borg re funds; 1/c w/ Lt. Col. Vokey; meet w/Lynette re 1/c w/Vokey	200.00	1.30	260.00	Billable

WUTERICH adv. USA:NEAL A. PUCKETT, ESQ. (continued)

Date ID	Timekeeper Time	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
Case NameWUTERICH adv. USA					
9/3/2010 54279	J Gripp Client/Expert Communication 1400-1442: Discuss latest case strategy with N. Puckett Case NameWUTERICH adv. USA	200.00	0.70	140.00	Billable
9/8/2010 54282	K Liu Model Making 1240-1330, 1400-1730 pose marine holding rifle Case NameWUTERICH adv. USA	200.00	4.30	860.00	Billable
9/8/2010 54283	J Gripp Client/Expert Communication 0904-1048: Concept development meeting with N. Puckett and H. Faraj (via Skype) Case NameWUTERICH adv. USA	200.00	1.70	340.00	Billable
9/9/2010 54285	K Liu Model Making 0830-1210 pose marine holding rifle models 1310-1645 pose marine holding rifle models; create house 2 scene 1715-1745 create house 2 scene Case NameWUTERICH adv. USA	200.00	7.80	1,560.00	Billable
9/10/2010 54286	K Liu Model Making 0830-0945 create multiple house 2 exhibits 1510-1610 render multiple house 2 exhibits Case NameWUTERICH adv. USA	200.00	2.30	460.00	Billable
9/11/2010 54289	J Gripp Client/Expert Communication 1330-1613: Meet trial counsel re demonstrative exhibit concepts Case NameWUTERICH adv. USA	200.00	2.70	540.00	Billable
9/13/2010 54291	K Liu Model Making 1029-1210 pose marine holding a handgun; create multiple house 2 exhibits Case NameWUTERICH adv. USA	200.00	1.70	340.00	Billable
Total: Creative Management/Production			24.00	\$4,800.00	
Category: Project Travel					
9/11/2010 54288	J Gripp Project Travel 1237-1330; 1613-1658: Travel to/from Oceanside for trial team meeting Case NameWUTERICH adv. USA	200.00	1.60	320.00	Billable
Total: Project Travel			1.60	\$320.00	

WUTERICH adv. USA:NEAL A. PUCKETT, ESQ. (continued)

		Amount	Total
TOTAL	Billable Fees	28.90	\$5,780.00

Date ID	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
<u>Category: Usage Fee - Computer Model</u>					
9/13/2010	K Liu	60.00	1.000	60.00	Billable
	54290 60 Usage Fee				
	Bereffa 3D model				
	Case Name WUTERICH adv. USA				

Total: Usage Fee - Computer Model **\$60.00**

TOTAL	Billable Costs	\$60.00
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Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$5,780.00	
Total of Fees (Time Charges)		\$5,780.00
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$60.00	
Total of Costs (Expense Charges)		\$60.00
Total new charges		\$5,840.00
New Balance Current	\$5,840.00	
Total New Balance		\$5,840.00

Timekeeper Summary

Timekeeper	Rate	Hours	Charges	Slip Value	Adjustment
JG	200.00	10.60	\$2,120.00	\$2,120.00	0.00
KL	200.00	17.00	\$3,400.00	\$3,400.00	0.00

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Legal Arts, Inc.
Pre-Bill Worksheet

WUTERICH adv. USA:NEAL A. PUCKETT, ESQ. (continued)

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Charges</u>	<u>Slip Value</u>	<u>Adjustment</u>
BT	200.00	1.30	\$260.00	\$260.00	0.00