



THE RESOLUTION EXPERTS®

STATEMENT OF ACCOUNT

Statement Date
01/03/2011

TO: Haytham Faraj
Puckett & Faraj, PC
1800 Diagonal Road
Suite 210
Alexandria, VA 22314

Reference #: 1440002745 MCC
Billing Specialist: Janell Arceo
Telephone: 949-224-4664
Employer ID: 68-0542699

RE: Audio Visual Services Group ("AVSC") vs. Dodd, Michael, et al.

Representing: Michael Dodd

Neutrals(s): Hon. Thomas Thrasher, Sr. (Ret.)

Hearing Type: Arbitration

REP# 4

Date	Description	Charges	Credits	Balance
10/29/2010	INVOICE #0002140412-440 *	850.00		850.00
11/11/2010	INVOICE #0002151062-440 *	2,650.00		3,500.00

Outstanding Balance: 3,500.00

YOUR ACCOUNT BALANCE IS DUE UPON RECEIPT

Please make checks payable to JAMS, Inc. and mail to:

P.O. BOX 512850
Los Angeles, CA 90051-0850