Neal A. Puckett, Esq. Lic: VA

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



Eric S. Montalvo, Esq. Lic: NJ, PA, DC

Debra A. D'Agostino, Esq. Lic: NY

## THE LAW FIRM OF PUCKETT AND FARAJ, PC

November 16, 2010

Aaron Wylde PO Box 456355 San Diego, CA 92145-3055

Dear Mr. Wylde,

Thank you trusting the Law Firm of Puckett & Faraj, PC in representing you with your legal matter. We have completed the legal representation per your signed contract and consider the matter closed. Enclosed is an expense invoice #407 in the amount of \$2239.41 for the legal services provided in August, September and October 2010. Per your fee agreement with the Law Firm of Puckett & Faraj, PC all expenses related to travel, paralegal work, investigator or experts, and so forth are in addition to your flat fee. Your current amount due on your flat fee of \$15,000.00 is \$1,400.00. The total due on your account is \$3,639.41.

Please make the cashiers check or money order in the amount of \$3,639.41 out to "The Law Firm of Puckett & Faraj, PC" and mail it to our office address of: 1800 Diagonal Road, Suite 210, Alexandria, VA 22314-2840. You could also pay by wire transfer (bank wire information available on request) or by credit card. To make a credit card payment, please call Mr. Kenneth Nicholson, at 703-706-9566 for an over-the-phone transaction. Our office hours are 9AM to 5PM Monday through Friday Eastern time.

If you have any questions regarding this billing statement please do not hesitate to contact us. You may leave me a phone message at 703-706-9566 or in the alternative via e-mail at haytham@puckettfaraj.com.

Sincerely,

Haytham Faraj, Esq

Partner

Enclosure:

Inv #407, dtd 11Nov10 Inv #400, dtd 3Sep10



## Invoice

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

Date	
09/03/10	

Invoice No. 400 Aaron Wylde PO Box 456355 San Diego, CA 92145-3055

Serviced	# * Description	. Quantity	Rate	Amount
09/01/10 09/03/10	Wylde - GCM Flat Fee 15K Apply Pymts todate		15,000.00 -12,400.00	15,000.00 -12,400.00
03/03/10	inppry rymis todate		-12,400.00	-12,400.00
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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 \$2,600.00

Payments/Credit \$-1,200.00

Balance Due \$1,400.00

## Puckett & Faraj

## Invoice

BIII To

Aaron Wylde PO Box 456355 San Diego, CA 92145-3055

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

Date 11/11/10 Invoice No.

Servicedn :	Description	Quantity	Rate	Amount
08/23/10	Airfare – Prorated		282.00 46.63	282.00 46.63
08/23/10 08/23/10	Rental Car - Prorated/Taxi Lodging		78.75	78.75
09/15/10	Airfare - Prorated		192.57	192.57
10/22/10	Airfare - Prorated		721.82	721.82 497.64
10/22/10 10/22/10	Rental Car – Prorated Lodging – Prorated		497.64 420.00	420.00
10/22/10	Loughing - Profaced		.20.00	, ,
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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 \$2,239.41

Payments/Credit \$0.00

Balance Due \$2,239.41