

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 6, 2010

Michael P. Natividad  
3908 Ledge Street  
Lion, IL 60099

Dear Mr. Natividad,

The Law Firm of Puckett & Faraj, PC congratulates you on the positive outcome of your court-martial. We received your fee in full prior to your court-martial. Enclosed is a statement of your expenses for the amount of \$980.13. Per your fee agreement, expenses were in addition to your court-martial fee.

Please send a cashier check or money order in the amount of \$980.13 made out to "The Law Firm of Puckett & Faraj, PC". Please mail that to the Firm at 2181 Jamieson Ave Suite 1505 Alexandria, VA 22314. You may pay by credit card. Please Email me at [marcy@puckettfaraj.com](mailto:marcy@puckettfaraj.com) to coordinate a time to call for a credit card payment. Please call me at 888-970-0005, Ext 1 during the hours of 9AM to 5PM Eastern Time, Monday through Friday. We are transitioning to a new office and that direct line is 703-706-9566. Mr. Kenneth Nicholson is the office manager and he can also take your credit card information. If you have any questions, please don't hesitate to contact me. Thank You,

Sincerely,



Marcelyn Atwood  
Business Manager

Enclosure  
Invoice of Expenses

cc: Haytham Faraj



# Puckett & Faraj

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

Date
05/19/10

## Invoice

Bill To
Michael P. Natividad 3908 Ledge St Lion, IL 60099

Serviced	Description	Quantity	Rate	Amount
04/08/10	POV Travel 600 miles Round Trip for 8 April Hearing	600	0.50	300.00
04/22/10	Airline Ticket - SPCM		405.40	405.40
04/22/10	Rental Car - SPCM		224.39	224.39
04/30/10	Rental Car - Fuel		50.34	50.34

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	\$980.13
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Payments/Credit	\$0.00
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Balance Due	\$980.13
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