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

American - Arab Anti Discrimination Committee Mr. Abed A. Ayoub

1732 Wisconsin Avenue, NW Washington, DC 20007

2/1/20/2 Date: <del>12/27/2</del>011

Regarding: American-Arab Anti-Discrimination Committee

Invoice No: 00416

## Services Rendered

Date	Staff	Description	F	lours	Rate	Charges
11/30/201	11 HF	Email to Mary Jo re: o	disclosures; email	0.30	\$250.00	\$75.00
		to Abed re: settlemen	it and disclosures			
12/07/201	11 HF	Initial scheduling con	ference hearing	1.30	\$250.00	\$325.00
0		includes travel time to	o court and acutal a ctua			
160		hearing				
b <sup>1</sup> 12/07/201	T HF	Initial scheduling con	f hearing (+ travel	1.30	\$250.00	\$325.00
		time to court)				
12/07/201	11 HF	Reviewed REviwed Initial Disclo	sure submission	0.20	\$250.00	\$50.00
		from Mr. Ayoub				
12/07/201	11 MP	Research re online/F		3.00	\$100.00	\$300.00
		and possible defense				
		Disclosures and Req	uests for			
		Admissions				
12/08/201	11 MCC	Cert of Service, Ema		0.50	\$100.00	\$50.00
121222	2000 2000	Plaintiff (Initial Disclo				
12/09/201		Review Edited Initial	Disclosures of	0.00	\$0.00	\$0.00
12/12/201		Draft Electronic Pres	ervation Letter & raft	0.20	\$100.00	\$20.00
12/19/201		Prepared Settlement	DRaft Email	0.70	\$250.00	\$175.00
12/20/201		Letter to McNutt, Re:		0.20	\$250.00	\$50.00
12/20/20		Email -EMail w/Abed Re: Sta		0.10	\$250.00	\$25.00
12/21/20		Edit Amended Answe	· /	0.20	\$100.00	\$20.00
12/23/20		Edit Amended Answe	104 -	0.10	\$100.00	\$10.00
12/27/201	11 HF	Comm w/Mr. Ayoub i	RE: Need for Initial	0.10	\$250.00	\$25.00
40,07,00		disclosures		NE DVENEN		
12/27/201	11 MCC	Printed/Mailed Initial	Disclosures to	0.30	\$100.00	\$30.00
10/07/00	14 1400	Attorneys		0.00	0400.00	
12/27/201	11 MCC	Notice of Deposition		0.80	\$100.00	\$80.00
					Total Fees	\$1,560.00
					. otal i coa	4. 000.00

Expenses

\$1,235.00

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Start Date 11/08/2011	Description Taxi Fare	Quantity         Price           1.00         \$10.00	Charges \$10.00
		Total Expenses	\$10.00
Total New Charg	ges		\$1,570.00
		Fees and Expenses	\$1,570.00
		Total Tax	\$0.00
		Total Amount Due this Bill	\$1,245.00