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THE LAW FIRM OF PUCKETT AND FARAJ, PC

December 1, 2010

Michael P. Natividad
3908 Ledge Street
Lion, IL 60099

Dear Mr. Natividad,

Enclosed is an updated expense invoice #394 in the amount of \$388.16. In the course of auditing our accounts we discovered we failed to charge you for this travel expense. Per your fee agreement with the Law Firm of Puckett & Faraj, PC all expenses related to travel, paralegal work, investigator or experts, etc., are in addition to the flat fee you agreed to.

Please send a check or money order for the expenses \$388.16. Please make the check payable to "The Law Firm of Puckett & Faraj, PC" and mail it to our office at: 1800 Diagonal Road, Suite 210, Alexandria, VA 22314. You may 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. You have mentioned to me that you would like to set up an allotment. Please contact Mr. Nicholson to pay in that manner.

We appreciate you choosing our Firm to represent you in your legal matter. If you have any questions regarding this billing statement please do not hesitate to call us at 703-706-9566.

Sincerely,

Accounting Department
The Law Firm of Puckett & Faraj, PC.

Enclosure:

Inv # 394, dtd 5Aug10



Puckett & Faraj

Invoice

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

Date
08/05/10

Invoice No.
394

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

Serviced	Description	Quantity	Rate	Amount
08/05/10	AMTRAK, Air, Taxi		388.16	388.16

Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 1800 Diagonal Rd Suite 210, Alexandria, VA 22314

Payments/Credit	\$0.00
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Total	\$388.16
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Balance Due	\$388.16
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