

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

Date: 12/27/2011

Regarding: Sallaum Group v. Dept of Treasury  
 Invoice No: 00415

**Services Rendered**

Date	Staff	Description	Hours	Rate	Charges
11/30/2011	HF	Email to Chadi and OFAC re: follow up	0.10	\$300.00	\$30.00
11/30/2011	HF	Email to Sadek re: settlement amount	0.10	\$300.00	<del>\$30.00</del>
11/30/2011	HF	Email to Mary Jo re: A&E Plus settlement agreement	0.20	\$300.00	\$60.00
<del>12/02/2011</del>	<del>MCC</del>	<del>Fee Agreements for Abes Global/Naya/Itani</del>	<del>0.30</del>	<del>\$100.00</del>	<del>\$30.00</del>
12/06/2011	MCC	Organized Spreadsheet By Car Dealer and VIN Numbers	2.50	\$100.00	\$250.00
12/08/2011	HF	Coordinate FOIA Request	0.10	\$300.00	\$30.00
12/09/2011	HF/MP	Research and preparation of FOIA Requests to FBI, CBP and CIS	2.80	\$100.00	\$280.00
12/09/2011	MCC	Cross Checked Dock Receipts; Organized into Spreadsheet	2.30	\$100.00	\$230.00
12/19/2011	HF	Comms w/Client Re: Agreement to Hayes Re: A&E	0.10	\$300.00	\$30.00
12/20/2011	HF	Forwarded Settlement Agreement	0.10	\$300.00	<del>\$30.00</del>
12/20/2011	HF	Telecon w/Chadi Re: Discrepancies in Car Info/Dealers	0.10	\$300.00	\$30.00
12/20/2011	HF	Pre Response to Kane Re: Kamal El Khawand & Errors Re: Abes and IMPEX	0.30	\$300.00	\$90.00
12/20/2011	HF	Ed Hayes Email Re: Attorney Fees: Telecon w/Sadek RE: Attorney Fees	0.20	\$300.00	\$60.00
12/20/2011	MCC	Defined Spreadsheet for Missing Dock Receipts / Email w/Chadi Nassif	2.20	\$100.00	\$220.00
12/20/2011	MCC	Telecon/Email w/Saab & Awkal; Re: Missing Dock Receipts	0.20	\$100.00	\$20.00
12/21/2011	MCC	Copies of all Dock Receipts	0.70	\$100.00	\$70.00
12/21/2011	MCC	Created Index w/Car Dealer's Names and # of Dock Receipts	0.30	\$100.00	\$30.00
12/21/2011	MP	Edit FOIA Requests	0.10	\$100.00	\$10.00
12/22/2011	MP	Edit FOIA Requests	0.20	\$100.00	\$20.00
12/27/2011	MCC	Scanned All Docs w/ Dock Receipts	0.70	\$100.00	\$70.00

Total Fees \$1,620.00 *\$1530.*

**Expenses**

Start Date	Description	Quantity	Price	Charges
9/13/2011	FedEx	1.00	\$5.74	\$5.74
Total Expenses				\$5.74

Total New Charges

\$1,625.74

Total Amount Due this Bill

~~\$1,625.74~~

1535.74