Neal A. Puckett, Esq. Lic: VA

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



THE LAW FIRM OF PUCKETT AND FARAJ, PC

July 12, 2010

Henry S. Thrift III 3910 Alicia Drive San Diego, CA 92107

Re: Account Statement

Dear LT Thrift,

Attached is the sales receipt for the \$500 Fee Advance charged to your credit card. This was charged to your credit card on today's date, July 12, 2010. Your information has been destroyed in compliance with the credit card industry standards. We prefer all future credit card transactions to be via telephone with you to our office manager Mr. Kenneth Nicholson.

Per your fee agreement, the fee advance of \$500 was earned at a rate of \$350.00 for attorney work and \$100 for paralegal work. The attached invoice shows a total work of \$805.00 for the months of May and June 2010. Please remit a cashiers check or money order in the amount of \$305.00 made out to "The Law Firm of Puckett & Faraj, PC" for all work completed to this point. Under your fee agreement terms, please remit another \$500 fee advance to cover any work proceeding from the next step in the investigation. Please remit a total check of \$805.00; comprised of \$305.00 due for legal services (May and June) and an additional fee advance of \$500.00.

If you are satisfied with the Firm's legal assistance and wish to terminate our agreement, please contact Mr. Faraj immediately and send a final payment of \$305.00 for services rendered to date. You may contact Mr. Nicholson to make a credit card payment, Monday thru Friday 9AM – 5 PM Eastern. Our new office information is below. Thank You,

W Marcelyn Atwood
Business Man

Enclosures: Sales Receipt & Invoice # 330

Mr. Kenneth Nicholson

1800 Diagonal Road, Suite 210, Alexandria, VA 22314 Phone: 703-706-9566 / Email: Kenneth@puckettfaraj.com

Sold To		
Thrift III, Henry S.		

Date	Sale No.
07/12/10	149

Item	Description	Quantity	Rate	Amount
Retainer	Thrift - IG Investigation - Fee Advance		500.00	500.00
	1	<u>I</u>	Total	\$500.00

LAW FIRM OF PUCKETT AND FARAJ PC 2181 JAMIESON AVENUE STE 1505
ALEXANDRIA, VA 22314
888-970-0005

LAW FIRM OF PUCKETT AND FARAJ 0010540008014866589000

Date: 07/12/2010 05:20:30 PM

CREDIT CARD SALE

CARD NUMBER: *******7797 K

TRAN AMOUNT: \$500.00
APPROVAL CD: 00876B
RECORD #: 001
CLERK ID: 528285
SALES TAX: \$0.00

Thank you!

Customer Copy

2 of 2 7/12/10 5:20 PM



Invoice

Bill To

Henry S. Thrift III 3910 Alicia Drive San Diego, CA 92107

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

Date 07/12/10

Invoice No.

Serviced	Description	Quantity	Rate	Amount
05/12/10	Assisted Client w/Art 31b Rights & Communicated w/IG	0.2	350.00	70.00
05/14/10	Emails w/IG Re: Art 31b	0.2	350.00	70.00
05/17/10 05/18/10	Telecon w/Client, Re: IG contact Telecon w/Client	0.3 0.1	350.00 350.00	105.00 35.00
06/04/10	Telecon w/Client	0.1	350.00	35.00
06/05/10	Reviewed evidence and Charges; Emailed w/Client	0.6	350.00	210.00
06/06/10	Telecon w/Client, Re: Elections and Options	0.6	350.00	210.00
06/07/10	Telecons w/Client, Re: Case // Telecon w/SJA, Re: Options	0.2	350.00	70.00
07/12/10	Applied Fee Advance		-500.00	-500.00

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 \$305.00

Payments/Credit \$0.00

Balance Due \$305.00