

Neal A. Puckett, Esq.  
Lic: VA

Eric S. Montalvo, Esq.  
Lic: PA, NJ, DC

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



THE LAW FIRM OF PUCKETT AND FARAJ, PC

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October 4, 2010

Michael Dodd  
3D Global Solutions, LLC  
12898 Pontell Place  
Westfield, IN 40074

*Re: 3D Global Solutions Inc v MVM, Inc and 3D Global Solutions, Inc, General Legal Support*

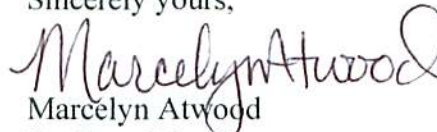
Dear Mr. Dodd,

Attached is the billing statement for current expenses due on your account. Your 1<sup>st</sup> contract fee agreement indicates a \$50.00 hour fee for paralegal work and expenses for the case including travel expenses of the attorney. The amount due on that contract is Invoice 415 and equals \$535.80.

The second contract for general legal services is identified by Invoice #418 for a total due of \$431.00. The grand total due for both contracts is \$966.70. Please send a check or money order payable to "The Law Firm of Puckett & Faraj, PC," to 1800 Diagonal Road, Suite 210 Alexandria, VA 22314.

I can be reached Monday through Friday from 9:00 AM to 5:00 PM Eastern Standard Time via Email at [marcy@puckettfaraj.com](mailto:marcy@puckettfaraj.com) or you may speak with Mr. Kenneth Nicholson, our office manager at 703-706-9566. Thank you.

Sincerely yours,



Marcellyn Atwood  
Business Manager  
Puckett & Faraj, PC.

Enclosure:

Invoice # 415, dtd 4Oct10  
Invoice #418, dtd 4Oct10



# Puckett & Faraj

# Invoice

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

Date
10/04/10

Invoice No.
415

Bill To
Michael Dodd
3D Global Solutions, LLC.
12898 Pontell Place
Westfield, IN 46074-8369

Serviced	Description	Quantity	Rate	Amount
09/05/10	Airline Travel to DC		85.70	85.70
09/23/10	1st Contract, Paralegal Work: PreTrial Statement prep and Trial Folder Organization	9	50.00	450.00

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	\$535.70
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Payments/Credit	\$0.00
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Balance Due	\$535.70
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# Puckett & Faraj

# Invoice

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

Date
10/04/10

Invoice No.
418

Bill To
Michael Dodd 3D Global Solutions, LLC. 12898 Pontell Place Westfield, IN 46074-8369

Serviced	Description	Quantity	Rate	Amount
07/02/10	2d Contract - Prep/Mailing Farrell Cease/Desist Ltr	1.1	350.00	385.00
07/02/10	2d Contract: Mailing/Postage for Ferrell Letter		46.00	46.00

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	\$431.00
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Payments/Credit	\$0.00
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Balance Due	\$431.00
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