

Neal A. Puckett, Esq.  
Lic: VA

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

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



THE LAW FIRM OF PUCKETT AND FARAJ, PC

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October 12, 2010

Aaron Wylde  
PO Box 456355  
San Diego, CA 92145-3055


Dear Mr. Wylde,

Enclosed is an expense invoice #407 in the amount of \$407.38 for the legal services provided in August 2010. Per your fee agreement with the Law Firm of Puckett & Faraj, PC all expenses related to travel, paralegal work, investigator or experts, and so forth are in addition to your flat fee. Please send a check or money order for the expenses incurred in August for the prorated travel costs incurred.

Your current amount due on your flat fee of \$15,000.00 is \$1,400.00. The payments received to date are: July 15, two checks \$1,600 and \$400; July 27, two checks \$9,600.00 and \$400; August 10 one check \$300.00; August 20, one check \$400.00; September 17, one check \$250.00 and October 8, one check \$650.00.

Please make the cashiers check or money order in the amount of \$1,807.38 (or per previously agreed to payment schedule amount) out to "The Law Firm of Puckett & Faraj, PC" and mail it to our office address of: 1800 Diagonal Road, Suite 210, Alexandria, VA 22314-2840.

If you have any questions regarding this billing statement please do not hesitate to contact us. Mr. Kenneth Nicholson, our office manager can be reached Monday through Friday, 9AM to 5PM Eastern time via new office phone 703-706-9566. You may also contact Mr. Kenneth Nicholson directly to make a credit card payment.

Sincerely,  
  
for Haytham Faraj, Esq.  
Partner

Enclosure:  
Inv #407, dtd 15Sep10



# Puckett & Faraj

# Invoice

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

Date
09/15/10

Invoice No.
407

Bill To
Aaron Wylde
PO Box 456355
San Diego, CA 92145-3055

Serviced	Description	Quantity	Rate	Amount
08/23/10	Airfare - Prorated		282.00	282.00
08/23/10	Rental Car - Prorated/Taxi		46.63	46.63
08/23/10	Lodging		78.75	78.75

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	\$407.38
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Payments/Credit	\$0.00
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Balance Due	\$407.38
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