

SUBTOTAL	549.69	Amount Due	618.62
-----------------	---------------	-------------------	---------------

*COUNTER PRODUCTS
GPS 1@ 13.95/DY EA= 69.75*T
RSN 1@ 4.99/DY EA= 24.95
**CONCESSION RECOVERY FEE
VEH LICENSE RECOUP FEE
ENERGY RECOVERY FEE

Budget e-Receipt

Please do not reply to this message.
If you have questions regarding this rental or if you wish to unsubscribe from e-Receipt, please e-mail e.receipts@budgetgroup.com.
Attached is your receipt in Portable Document Format(PDF).

Thank you for not smoking. Budget maintains a 100% smoke-free fleet.

Budget Rent A Car System, Inc., 6 Sylvan Way, Parsippany, NJ 07054.

© 2010 Budget Rent A Car System, Inc. A global system of corporate and licensee owned locations. Budget features Ford, Lincoln and Mercury products.

The sender believes that this E-mail and any attachments were free of any virus, worm, Trojan horse, and/or malicious code when sent. This message and its attachments could have been infected during transmission. By reading the message and opening any attachments, the recipient accepts full responsibility for taking protective and remedial action about viruses and other defects. The sender's employer is not liable for any loss or damage arising in any way from this message or its attachments.

 E-Receipt.pdf
16K



Ibrahim Al-Marashi <ibrahim.almarashi@gmail.com>

UPDATED: E-Receipt for Budget Rental # 201185865

Budget.RentACar@budgetgroup.com <Budget.RentACar@budgetgroup.com>

Fri, Jan 14, 2011 at 8:00 AM

Reply-To: Budget Rent A Car <e.receipts@budgetgroup.com>
To: IBRAHIM.ALMARASHI@gmail.com

Thank you for renting with Budget

Budget Car Rental e-Receipt



Rental Agreement Number: 201185865

Customer Information

Customer Name: **IBRAHIM AL-MARASHI**
 RapidRez Number:
 Budget Customer Discount Number:
 Customer Status:
 Method of Payment: **VISA**
 Credit Card #: **XXXXXXXXXXXXXXXX1771**
 Freq Traveler:

Car Information

Car Group Rented: **COMPACT**
 Car Group Charged: **COMPACT**
 Car Make Model: **RED CHEV COB2 2DR**
 Plate Number: **MICCD1457**
 Car Number: **50383760**
 Mileage Out: 17360
 Mileage In: 17384
 Mileage Driven: 24
 Fuel Out: 8/8
 Fuel In: 7/8

Rental Information

Pickup Date/Time:	09JAN11/1650	Return Date/Time:	14JAN11/0400
Pickup Location:	DETROIT BUILDING 287 LUCAS DRIVE DETROIT METRO AIRPORT DETROIT, MI 48242 US 734-941-3632	Return Location:	DETROIT BUILDING 287 LUCAS DRIVE DETROIT METRO AIRPORT DETROIT, MI 48242 US 734-941-3632

Car Charges

Time:	0 miles @ .00	0.00	TAX 8.000%	43.98
	0 hours @ 17.51	0.00	COUNTER PRODUCTS	24.95
	0 days @ 23.33	0.00	Total Charges	618.62
	1 weeks @ 139.99	139.99		
Time & Mileage		139.99		
**11.11% FEE		54.96		
Fuel Service		13.99		
LDW		129.95		
PAE		34.75		
ESP		25.00		
SLI		74.05		
COUNTER PRODUCTS		69.75		
\$ 0.80 /DY VLF		4.00		
\$ 0.65 /DY ERF		3.25		

*GPS Road
side
SAFETY*

*? Loss Damage Waiver
protects you and passengers in case of accident
emergency roadside protection
? Supplemental Liability Insurance
GPS.*

329.92



Hyatt Regency Dearborn
 600 Town Center Drive
 Dearborn, MI 48126
 Tel: +1 313 593 1234
 Fax: +1 313 593 3366
 www.dearborn.hyatt.com

INFORMATION INVOICE

Payee Dr Ibrahim Almarashi
 22167 Morley Ave
 Dearborn MI 48124
 United States

Room No. 0650
 Arrival 01-09-11
 Departure 01-14-11
 Page No. 2 of 2
 Folio Window 1
 Folio 5339
 Invoice

Membership
 Bonus Code
 Confirmation No. 4974473703
 Group Name

Date	Description	Charges	Credits
01-12-11	- In Room Dining Dinner Food	32.01	
01-12-11	Guest Room	95.00	
01-12-11	MI Use Tax	5.70	
01-12-11	Convention Facility Tax	4.75	
01-12-11	MDCVB Assessment	1.90	
01-12-11	Wayne County Excise Tax	0.95	
01-13-11	Bottled Water	10.00	
01-13-11	Guest Room	95.00	
01-13-11	MI Use Tax	5.70	
01-13-11	Convention Facility Tax	4.75	
01-13-11	MDCVB Assessment	1.90	
01-13-11	Wayne County Excise Tax	0.95	
01-14-11	Visa		-63.12
		Total = 571.47	

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT, or visit www.GoldPassport.com.

Total 728.38
Balance 0.00

Guest Signature

WE HOPE YOU ENJOYED YOUR STAY WITH US!

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Please remit to:
 Department #296601
 Hyatt Regency Dearborn
 PO Box 67000
 Detroit, MI 48267-2966
 Customer Service Number: 1-888-863-3020
 Customer Service Email: NA.CUSTOMERSERVICE@HYATT.COM

If any aspect of your stay did not exceed expectations, please contact Rafael Somarriba at QUALITYDTRD@HYATT.COM (313-982-6785) We appreciate you using Hyatt Regency Dearborn.

Handwritten calculations for 1/4/11, 1/10/11, and 1/11/11. For 1/4/11: 95 + 28.94 = 123.94. For 1/10/11: 95 + 12.28 + 2.00 = 109.28. For 1/11/11: 95 + 12.28 + 9.69 = 29.86. Total: 146.83.

Handwritten calculations for 1/12/11 and 1/13/11. For 1/12/11: 95 + 12.28 + 7.57 + 32.01 = 146.86. For 1/13/11: 95 + 10.00 = 105.00.



Hyatt Regency Dearborn
 600 Town Center Drive
 Dearborn, MI 48126
 Tel: +1 313 593 1234
 Fax: +1 313 593 3366
 www.dearborn.hyatt.com

INFORMATION INVOICE

Payee Dr Ibrahim Almarashi
 22167 Morley Ave
 Dearborn MI 48124
 United States

Room No. 0650
 Arrival 01-09-11
 Departure 01-14-11
 Page No. 1 of 2
 Folio Window 1
 Folio 5339
 Invoice

Membership
 Bonus Code
 Confirmation No. 4974473703
 Group Name

95 + 56 = 151

Date	Description	Charges	Credits
01-09-11	Deposit Transferred at C/I	Debit Card Prepay	791.50
01-09-11	Guestroom Internet - Wireless	18:07 Room# 0650 :	9.99
01-09-11	- In Room Dining Dinner Food	Room# 0650 : CHECK# 7936	28.94
01-09-11	Guest Room		95.00 ✓
01-09-11	MI Use Tax		5.70
01-09-11	Convention Facility Tax		4.75
01-09-11	MDCVB Assessment		1.90
01-09-11	Wayne County Excise Tax		0.95
01-10-11	- Perk's Food	Room# 0650 : CHECK# 2320	12.28
01-10-11	- Perk's Food	Room# 0650 : CHECK# 2401	2.00
01-10-11	Guestroom Internet - Wireless	21:24 Room# 0650 :	9.99
01-10-11	Guest Room		95.00 ✓
01-10-11	MI Use Tax		5.70
01-10-11	Convention Facility Tax		4.75
01-10-11	MDCVB Assessment		1.90
01-10-11	Wayne County Excise Tax		0.95
01-11-11	- Perk's Food	Room# 0650 : CHECK# 2472	12.28
01-11-11	- Perk's Food	Room# 0650 : CHECK# 2623	9.69
01-11-11	- In Room Dining Dinner Food	Room# 0650 : CHECK# 7126	29.86
01-11-11	Guest Room		95.00 ✓
01-11-11	MI Use Tax		5.70
01-11-11	Convention Facility Tax		4.75
01-11-11	MDCVB Assessment		1.90
01-11-11	Wayne County Excise Tax		0.95
01-12-11	- Perk's Food	Room# 0650 : CHECK# 2722	12.28
01-12-11	Guestroom Internet - Wireless	13:39 Room# 0650 :	9.99
01-12-11	- Perk's Food	Room# 0650 : CHECK# 2909	7.57

1330

Tickets exchanged

Name: ALMARASHI/BRAHIMI issued: 04 JAN 11

Ticket number: 0162118281235

Ticket value: USD 664.50
Service charge: USD 150.00
Balance due: USD 50.00

Payment Information: EF BXXXXXXXXXXXX1771 \$150.00USD

Passengers traveling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at united.com. The contract of carriage governs matters such as: checked-in baggage, liability for damage and international travel, including information about when services may be refused.

Limit on liability for delay, damage or loss of baggage, including fragile or perishable goods; Claims, Resolutions, including time periods within which a passenger must file a claim or bring an action against the UA Center; UA Center; The UA Center's rules and regulations apply to all UA flights, including scheduled, charter, and code share flights; and Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.

Ticket rules: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Non-refundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes are not made prior to your originally scheduled departure time on your current ticketed travel dates. Certain fare changes may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes. Award tickets are not eligible for mileage accrual.

International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com Travel Requirements page.

Important travel tips: Please visit the united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

- access your Mileage Plus account, and view partner information
- check flight status
- check in for your flight (within 24 hours of departure)
- view travel guidelines
- and more

To Ensure Mileage Plus Credit

Be sure to include your Mileage Plus number in your reservation and keep your original boarding pass and E-Ticket receipt until all flights are credited.

Contact United Customer Relations

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Multiply Your Miles

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Enjoy up to 5 inches of extra legroom in Economy Plus. save.mileseat.com



change # 2

Ibrahim Al-Marashi <ibrahim.almarashi@gmail.com>

Your E-Mail Confirmation from United MQVNQA

United Airlines <united@united.ipmag.com>
Reply-To: noreply@united.ipmag.com
To: IBRAHIM,ALMARASHI@gmail.com

Wed, Jan 12, 2011 at 10:50 AM



E-ticket receipt & revised travel itinerary

Confirmation number:
MQVNQA

This e-mail address does not accommodate replies.

Thank you for choosing United. Your electronic ticket has been exchanged. Please take a moment to review your revised itinerary and receipt. Print a copy of your itinerary and place it inside your checked baggage for identification purposes while you are traveling.

E-ticket receipt

Confirmation no.: MQVNQA Issued: 12 JAN 11 Number in party: 1

Name:	Ticket no.:	Mileage Plus® no.:
ALMARASHI/IBRAHIM PROF	0182118792018	NONE
	Per passenger	Miles Used
Base fare:	574.88 USD	
Tax/Fee/Charge:	43.12 US	
	46.50 XT (Federal excise taxes)	
Total:	664.50 USD	

Booking Code: Fare Basis QA0KN
FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN
USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF
MRY4.5DEN4.5ORD4.5SFO4.5 A/C 150.00USD SVC150.00USD

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE.
CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.

Revised travel itinerary

Confirmation number: MQVNQA

DETROIT/METRO to CHICAGO/OHARE departing Thursday, January 13

UNITED 7212	Depart: DETROIT/METRO 6:00 AM	NONSTOP Equip: CR7	UNITED ECONOMY In-Flight services:
	Arrive: THU 13 JAN CHICAGO/OHARE 6:12 AM	Award Miles*: 235	Meal:
	Seat(s):		

* OPERATED BY UNITED EXPRESS/MESA AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES

CHICAGO/OHARE to SAN FRANCISCO departing Thursday, January 13

UNITED 149	Depart: CHICAGO/OHARE 7:05 AM	NONSTOP Equip: 319	UNITED ECONOMY In-Flight services:
	Arrive: THU 13 JAN SAN FRANCISCO 9:45 AM	Award Miles*: 1848	Meal: MEALS FOR SALE
	Seat(s):		

SAN FRANCISCO to MONTEREY departing Thursday, January 13

UNITED 6887	Depart: SAN FRANCISCO 10:30 AM	NONSTOP Equip: EM2	UNITED ECONOMY In-Flight services:
	Arrive: THU 13 JAN MONTEREY 11:12 AM	Award Miles*: 77	Meal:
	Seat(s):		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES

PLEASE CHECK-IN AT UNITED AIRLINES

CHICAGO/OHARE to SAN FRANCISCO departing Friday, January 14

UNITED 149	Depart: CHICAGO/OHARE 7:05 AM Arrive: FRI 14 JAN SAN FRANCISCO 9:45 AM Seat(s):	NONSTOP Equip: 319 Award Miles*: 1846	UNITED ECONOMY In-Flight services: Meal: MEALS FOR SALE
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SAN FRANCISCO to MONTEREY departing Friday, January 14

UNITED 6687	Depart: SAN FRANCISCO 10:30 AM Arrive: FRI 14 JAN MONTEREY 11:12 AM Seat(s):	NONSTOP Equip: EM2 Award Miles*: 77	UNITED ECONOMY In-Flight services: Meal:
-------------	---	--	--

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
PLEASE CHECK-IN AT UNITED AIRLINES

Tickets exchanged

Name: ALMARASHI/IBRAHIM Issued: 31 DEC 10
 Ticket number: 0182118147453 Ticket value: 584.50 USD
 Service charge due: 150.00 USD
 Balance due: 230.00 USD

Payment information:
EF BAXXXXXXXXXXXXX9555 \$230.00USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in. Please present the credit card used for purchase upon check-in.

Passengers traveling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at united.com. The contract of carriage governs matters such as:

- Check-in requirements for domestic and international travel, including information about when service may be refused;
- Limits on liability for delay, damage or loss of baggage, including fragile or perishable goods;
- Claims Restrictions, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
- The UA Carrier's rights and limits on liability for delay or failure to perform service, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
- Rules on overbooking and reconfirmation of reservations; and
- Baggage policies, including carry-on allowances and size and weight restrictions for checked bags.

Ticket rules: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Nonrefundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes are not made prior to your originally scheduled departure time on your current ticketed travel dates. Certain fees/charges may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes. Award tickets are not eligible for mileage accrual.

International travel: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com Travel Requirements page.

Important travel tips: Please visit the [Traveler Guide](http://TravelerGuide) page at united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

If you would like to view or modify your itinerary, please visit www.united.com where you can also:

- access your Mileage Plus® account and view award information
- check flight status
- check in for your flight (within 24 hours of departure)
- View travel guidelines
- and more

To Ensure Mileage Plus Credit

Be sure to include your Mileage Plus number in your reservation and keep your original boarding pass and E-Ticket receipt until all flights are credited.

Add More Legroom

Enjoy up to 5 inches of extra legroom in Economy Plus. Save me a seat

Contact United Customer Relations

Multiply Your Miles



Ibrahim Al-Marashi <ibrahim.almarashi@gmail.com>

Your E-Mail Confirmation from United MQVNQA

United Airlines <united@united.ipmsg.com>
 Reply-To: noreply@united.ipmsg.com
 To: IBRAHIM.ALMARASHI@gmail.com

Mon, Jan 3, 2011 at 10:57 PM



E-ticket receipt & revised travel itinerary

Confirmation number:
 MQVNQA

This e-mail address does not accommodate replies.

Thank you for choosing United. Your electronic ticket has been exchanged. Please take a moment to review your revised itinerary and receipt. Print a copy of your itinerary and place it inside your checked baggage for identification purposes while you are traveling.

E-ticket receipt

Confirmation no.: MQVNQA Issued: 04 JAN 11 Number in party: 1

Name:	Ticket no.:	Mileage Plus® no.:
ALMARASHI/IBRAHIM PROF	0162118281235-36	NONE
	Per passenger	Miles Used
Base fare:	574.88 USD	
Tax/Fee/Charge:	43.12 US	
	46.50 XT (Federal excise taxes)	

664.50
 230.00
 150.00

Total: 664.50 USD

Booking Code: Fare Basis QA0KN
 FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN
 USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF
 MRY4.5DEN4.5ORD4.5SFO4.5 A/C 230.00USD SVC150.00USD

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE.
 CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.

Revised travel itinerary

Confirmation number: MQVNQA

MONTEREY to DENVER departing Sunday, January 9

UNITED 6895	Depart: MONTEREY 6:00 AM	NONSTOP Equip: CRJ	UNITED ECONOMY In-Flight services:
	Arrive: SUN 9 JAN DENVER 9:31 AM	Award Miles*: 960	Meal:
	Seat(s):		

* OPERATED BY UNITED EXPRESS/SKYWEST AIRLINES
 PLEASE CHECK-IN AT UNITED AIRLINES

DENVER to DETROIT/METRO departing Sunday, January 9

UNITED 7415	Depart: DENVER 10:10 AM	NONSTOP Equip: CR7	UNITED ECONOMY In-Flight services:
	Arrive: SUN 9 JAN DETROIT/METRO 2:58 PM	Award Miles*: 1123	Meal:
	Seat(s):		

* OPERATED BY UNITED EXPRESS/GOJET AIRLINES
 PLEASE CHECK-IN AT UNITED AIRLINES

DETROIT/METRO to CHICAGO/OHARE departing Friday, January 14

UNITED 7212	Depart: DETROIT/METRO 6:00 AM	NONSTOP Equip: CR7	UNITED ECONOMY In-Flight services:
	Arrive: FRI 14 JAN CHICAGO/OHARE 6:12 AM	Award Miles*: 235	Meal:
	Seat(s):		

* OPERATED BY UNITED EXPRESS/MESA AIRLINES

Total: 664.50 USD

Booking Code: Fare Basis QA0KN
FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN
USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF
MRY4.5DEN4.5ORD4.5SFO4.5 A/C 150.00USD SVC150.00USD

**TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON
CHANGES MADE.
CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO
REMAINING VALUE.**

[Quoted text hidden]

[Quoted text hidden]



change!

Ibrahim Al-Marashi <ibrahim.almarashi@gmail.com>

Your E-Mail Confirmation from United MQVNQA

United Airlines <united@united.ipmsg.com>
Reply-To: noreply@united.ipmsg.com
To: IBRAHIM.ALMARASHI@gmail.com

Wed, Jan 12, 2011 at 10:52 AM



E-ticket receipt & travel itinerary

Confirmation number:
MQVNQA

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

[Quoted text hidden]

E-ticket receipt

Confirmation no.: MQVNQA Issued: 04 JAN 11

Number in party: 2

Name:
ALMARASHI/IBRAHIM PROF

Ticket no.:
0162118281235-36

Mileage Plus® no.:
NONE

Per passenger

Miles Used

Base fare:

574.88 USD

Tax/Fee/Charge:

43.12 US

46.50 XT (Federal excise taxes)

Total:

664.50 USD

Booking Code: Fare Basis QA0KN

FC MRY UA X/DEN UA DTT 287.44QA0KN UA X/CHI UA X/SFO UA MRY 287.44QA0KN
USD574.88END UA ZPMRYDENDTWORDSFO XT10.00AY18.00XF
MRY4.5DEN4.5ORD4.5SFO4.5 A/C 230.00USD SVC150.00USD

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE.
CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.

Payment information:

EF BAXXXXXXXXXXXXX9555 \$230.00USD

Name:
ALMARASHI/IBRAHIM PROF

Ticket no.:
0162118752018-36

Mileage Plus® no.:
NONE

Per passenger

Miles Used

Base fare:

574.88 USD

Tax/Fee/Charge:

43.12 US

46.50 XT (Federal excise taxes)

INVOICE FOR TRAVEL EXPENSES

Name: Ibrahim Al-Marashi
Address: 12333 Maravilla Dr.
Salinas CA 93908
E-mail: ibrahim.almarashi@gmail.com
Phone: 831 375 0463
SSN#: 555578664

DATE: 1-19-2011

PERIOD COVERED: Hamama Trial

Hotel	728.38	571.47	728.38
Car Rental	618.82	329.92	
Flight	664.50		
Flight change 1	230.00		
Flight change 2	150.00		
	<u>Total</u>	2391.70	2234.79
			2102.80



DOMESTIC WIRE TRANSFER SLIP

REGION: VI

BRANCH/DEPT: CARLYLE PLACE

OFFICER: 3583G

CUSTOMER REQUESTING TRANSFER: NEAL PUCKETT

BALANCE PRIOR TO WIRE: \$63,283.66

TITLE/ADDRESS: THE LAW FIRM OF PUCKETT AND FARAJ PC
1880 DIAGONAL RD STE 210
ALEXANDRIA VA 22314-2881

PHONE NUMBER: _____ ACCOUNT ON ANALYSIS: YES NO

ACCOUNT NUMBER TO DEBIT: 7834300750 ACCOUNT TYPE: SMALL BUSINESS BANKING PACKAGE

AMOUNT OF WIRE: \$2,040.00 FEE: _____

TRANSFER TO BANK: BANK OF AMERICA

ZIP: _____ CITY: MONTEREY STATE: CA
ROUTING NO: 121000358

BENEFICIARY BANK (if applicable): _____
ZIP: _____ CITY: _____ STATE: _____
ROUTING NO/ACCOUNT NO: _____

FOR THE ACCOUNT OF: DR. IBRAHIM AL-MARASHI
ADDRESS: 300 EAST FRANKLIN STREET
ADDRESS: _____
ZIP: 93940 CITY: MONTEREY STATE: CA

ACCOUNT NUMBER: 0081808893
COMMENTS: _____

CUSTOMER SIGNATURE: *Neal Puckett*

ID VERIFIED AND WIRE PROCESSED BY: _____

VERIFICATION OF CORPORATE AUTHORIZATION: Check One: Corporate Resolution Vector 12

CALL BACK SIGNATURE FOR PHONE OR FAX (IF APPLICABLE): _____

SECOND APPROVAL (IF APPLICABLE): _____

ACCEPTING N.O. WIRE CLERK: _____ REFERENCE #: _____

DATE: 09/22/2010 TIME: 11:20:08 AM USER ID: FZL854P

Dr. Ibrahim Al-Marashi Work on U.S. v Hamama					
Date	Description	Hours	Rate	Total	Remarks
Nov-09	Telecon w/Attorney Re: Case	0.3	\$150.00	\$45.00	
Feb-10	Research on IIS	2	\$150.00	\$300.00	
Mar-10	Telecon w/Attorney Assistant Re: Status	0.3	\$150.00	\$45.00	
Mar-May2010	Research on IIS/Roylaw of Documents	11	\$150.00	\$1,650.00	

Totals Due to Dr. Al-Marashi 13.6 \$150.00 \$2,040.00

//SIGNED//

Dr. Ibrahim Al-Marashi
Associate Dean of International Relations
Assistant Professor of Communication History & Policy
IE School of Communication, IE University
Campus de Santa Cruz la Real
Cardenal Zúñiga, 12
40003 Segovia, Spain
Mobile +34 663 664 122
Email: ibrahim.almazshi@ie.edu
IE University Website: <http://www.ie.edu/university/index.php>

INVOICE FOR PRE-TRIAL RESEARCH

Name: Ibrahim Al-Marashi
Address: 12333 Maravilla Dr.
Salinas CA 93908
E-mail: ibrahim.almarashi@gmail.com
Phone: 831 375 0463
SSN#: 555578664

DATE: 1-19-2011

PERIOD COVERED: Pre-Trial Research for the Hamama Case January 2001

WORK DONE

Analyzing/Researching the Kuwait Files on IIS informants	5 hours
Analyzing/Researching the Northern Iraq Files on IIS affidavits	5 hours
Analyzing/Researching on the IIS' M40 branch	5 hours
Analyzing/Researching the IIS/Galloway Files	5 hours
Analyzing/Researching the IIS and Iraqi embassies	5 hours

Total Hours

25 hours *x hourly rate?*

\$150.00

Invoice for Hamama Trial, Travel and Detroit Hours

Ibrahim Al-Marashi
Assistant Professor of Middle East History
California State University, San Marcos
333 S.Twin Oaks Valley Rd.
San Marcos, CA 92096-0001
Phone: (760) 750-8010
Fax: (760) 750-4111
<http://www.csusm.edu/history/>

9-14-2011

<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Sunday Jan 9	travel/transit	8.5 hours	\$150	1275
Monday Jan 10	courthouse waiting period	6 hours	\$150	900
Monday Jan 10	preparation for testimony/analyzing documents	5.5 hours	\$150	825
Tuesday Jan 11	courthouse waiting period	6 hours	\$150	900
Tuesday Jan 11	preparation for testimony/analyzing documents	3.5 hours	\$150	525
Wednesday Jan 12	courthouse waiting period	5 hours	\$150	750
Wednesday Jan 12	testimony	1 hour	\$150	150
Thurs Jan 13	travel/transit	7.5 hours	\$150	1125
		43 hours	\$6450	

1. CIR./DIST./ DIV. CODE Eastern District of MI		2. PERSON REPRESENTED Issam George Hamama		VOUCHER NUMBER	
3. MAG. DKT./DEF. NUMBER		4. DIST. DKT./DEF. NUMBER 2:08-CR-20314		5. APPEALS DKT./DEF. NUMBER	
6. OTHER DKT. NUMBER		7. IN CASE/MATTER OF (Case Name)		8. PAYMENT CATEGORY <input checked="" type="checkbox"/> Felony <input type="checkbox"/> Petty Offense <input type="checkbox"/> Misdemeanor <input type="checkbox"/> Other <input type="checkbox"/> Appeal	
9. TYPE PERSON REPRESENTED <input checked="" type="checkbox"/> Adult Defendant <input type="checkbox"/> Appellant <input type="checkbox"/> Juvenile Defendant <input type="checkbox"/> Appellee <input type="checkbox"/> Other		10. REPRESENTATION TYPE (See Instructions) CC			
11. OFFENSE(S) CHARGED (Cite U.S. Code, Title & Section) <i>If more than one offense, list (up to five) major offenses charged, according to severity of offense.</i> 371, 951(a), 1001(a)(2)					

REQUEST AND AUTHORIZATION FOR EXPERT SERVICES

12. ATTORNEY'S STATEMENT
As the attorney for the person represented, who is named above, I hereby affirm that the services requested are necessary for adequate representation. I hereby request:

Authorization to obtain the service. Estimated Compensation and Expenses: \$ _____ OR
 Approval of services already obtained to be paid for by the United States pursuant to the Criminal Justice Act. (Note: Prior authorization should be obtained for services in excess of \$800, excluding expenses)

Signature of Attorney: *Haytham Faraj* Date: 10/14/2011

Panel Attorney Retained Attorney Pro-Se Legal Organization

ATTORNEY'S NAME (First Name, M.I., Last Name, including any suffix), AND MAILING ADDRESS
 Haytham Faraj Puckett & Faraj, PC
 835 Mason Street, Suite 150-A, Dearborn, MI 48124

Telephone Number: (760) 521-7934

13. DESCRIPTION OF AND JUSTIFICATION FOR SERVICES (See Instructions) Dr. Al-Marashi is an expert on the Iraqi Intel. Service and Middle East history and politics. He reviewed several hundred Iraqi Intel. documents that were in Arabic to determine authenticity, veracity, and relevance.	14. TYPE OF SERVICE PROVIDER (See Instructions) <table style="width:100%; border: none;"> <tr> <td style="width:50%; border: none;"> 01 <input type="checkbox"/> Investigator 02 <input type="checkbox"/> Interpreter/Translator 03 <input type="checkbox"/> Psychologist 04 <input type="checkbox"/> Psychiatrist 05 <input type="checkbox"/> Polygraph 06 <input type="checkbox"/> Documents Examiner 07 <input type="checkbox"/> Fingerprint Analyst 08 <input type="checkbox"/> Accountant 09 <input type="checkbox"/> CAIR (Westlaw/Lexis, etc.) 10 <input type="checkbox"/> Chemist/Toxicologist 11 <input type="checkbox"/> Ballistics 12 <input type="checkbox"/> Weapons/Firearms/Explosive Expert 13 <input type="checkbox"/> Pathologist/Medical Examiner 14 <input type="checkbox"/> Other Medical 15 <input type="checkbox"/> Voice/Audio Analyst </td> <td style="width:50%; border: none;"> 17 <input type="checkbox"/> Hair/Fiber Expert 18 <input type="checkbox"/> Computer (Hardware/Software/Systems) 19 <input type="checkbox"/> Paralegal Services 20 <input type="checkbox"/> Legal Analyst/Consultant 21 <input type="checkbox"/> Jury Consultant 22 <input type="checkbox"/> Mitigation Specialist 23 <input type="checkbox"/> Duplication Services 24 <input checked="" type="checkbox"/> Other (Specify) <u>Iraqi Intl. Expr</u> 25 <input type="checkbox"/> Litigation Support Services 26 <input type="checkbox"/> Computer Forensics Expert </td> </tr> </table>	01 <input type="checkbox"/> Investigator 02 <input type="checkbox"/> Interpreter/Translator 03 <input type="checkbox"/> Psychologist 04 <input type="checkbox"/> Psychiatrist 05 <input type="checkbox"/> Polygraph 06 <input type="checkbox"/> Documents Examiner 07 <input type="checkbox"/> Fingerprint Analyst 08 <input type="checkbox"/> Accountant 09 <input type="checkbox"/> CAIR (Westlaw/Lexis, etc.) 10 <input type="checkbox"/> Chemist/Toxicologist 11 <input type="checkbox"/> Ballistics 12 <input type="checkbox"/> Weapons/Firearms/Explosive Expert 13 <input type="checkbox"/> Pathologist/Medical Examiner 14 <input type="checkbox"/> Other Medical 15 <input type="checkbox"/> Voice/Audio Analyst	17 <input type="checkbox"/> Hair/Fiber Expert 18 <input type="checkbox"/> Computer (Hardware/Software/Systems) 19 <input type="checkbox"/> Paralegal Services 20 <input type="checkbox"/> Legal Analyst/Consultant 21 <input type="checkbox"/> Jury Consultant 22 <input type="checkbox"/> Mitigation Specialist 23 <input type="checkbox"/> Duplication Services 24 <input checked="" type="checkbox"/> Other (Specify) <u>Iraqi Intl. Expr</u> 25 <input type="checkbox"/> Litigation Support Services 26 <input type="checkbox"/> Computer Forensics Expert
01 <input type="checkbox"/> Investigator 02 <input type="checkbox"/> Interpreter/Translator 03 <input type="checkbox"/> Psychologist 04 <input type="checkbox"/> Psychiatrist 05 <input type="checkbox"/> Polygraph 06 <input type="checkbox"/> Documents Examiner 07 <input type="checkbox"/> Fingerprint Analyst 08 <input type="checkbox"/> Accountant 09 <input type="checkbox"/> CAIR (Westlaw/Lexis, etc.) 10 <input type="checkbox"/> Chemist/Toxicologist 11 <input type="checkbox"/> Ballistics 12 <input type="checkbox"/> Weapons/Firearms/Explosive Expert 13 <input type="checkbox"/> Pathologist/Medical Examiner 14 <input type="checkbox"/> Other Medical 15 <input type="checkbox"/> Voice/Audio Analyst	17 <input type="checkbox"/> Hair/Fiber Expert 18 <input type="checkbox"/> Computer (Hardware/Software/Systems) 19 <input type="checkbox"/> Paralegal Services 20 <input type="checkbox"/> Legal Analyst/Consultant 21 <input type="checkbox"/> Jury Consultant 22 <input type="checkbox"/> Mitigation Specialist 23 <input type="checkbox"/> Duplication Services 24 <input checked="" type="checkbox"/> Other (Specify) <u>Iraqi Intl. Expr</u> 25 <input type="checkbox"/> Litigation Support Services 26 <input type="checkbox"/> Computer Forensics Expert		
15. COURT ORDER Financial eligibility of the person represented having been established to the Court's satisfaction, the authorization requested in Item 12 is hereby granted.			

Signature of Presiding Judge or By Order of the Court _____
 Date of Order _____ Nunc Pro Tunc Date _____
 Repayment or partial repayment ordered from the person represented for this service at time of authorization.
 YES NO

CLAIM FOR SERVICES AND EXPENSES

FOR COURT USE ONLY

16. SERVICES AND EXPENSES (Attach itemization of services with dates)	AMOUNT CLAIMED	MATH/TECHNICAL ADJUSTED AMOUNT	ADDITIONAL REVIEW
a. Compensation	12,240.00		
b. Travel Expenses (lodging, parking, meals, mileage, etc.)	2,391.70		
c. Other Expenses			
GRAND TOTALS (CLAIMED AND ADJUSTED):	\$14,631.70	\$0.00	

17. PAYEE'S NAME AND MAILING ADDRESS
 Dr. Ibrahim Al-Marashi
 12333 Maravilla Dr.
 Salinas, CA 93908

TIN: _____ Telephone Number: (831) 375-0463

CLAIMANT'S CERTIFICATION FOR PERIOD OF SERVICE FROM 5/29/2010 TO 1/18/2011

CLAIM STATUS Final Payment Interim Payment Number _____ Supplemental Payment

I hereby certify that the above claim is for services rendered and is correct, and that I have not sought or received payment (compensation or anything of value) from any other source for these services.

Signature of Claimant/Payee: *Ibrahim Al-Marashi* Date: 10/10/2011

18. CERTIFICATION OF ATTORNEY I hereby certify that the services were rendered for this case.

Signature of Attorney: *Haytham Faraj* Date: 10/14/2011

APPROVED FOR PAYMENT — COURT USE ONLY

19. TOTAL COMPENSATION	20. TRAVEL EXPENSES	21. OTHER EXPENSES	22. TOTAL AMOUNT APPROVED/CERTIFIED \$0.00
23. <input type="checkbox"/> Either the cost (excluding expenses) of these services does not exceed \$800, or prior authorization was obtained. <input type="checkbox"/> Prior authorization was not obtained, but in the interest of justice the Court finds that timely procurement of these necessary services could not await prior authorization, even though the cost (excluding expenses) exceeds \$800.			
Signature of Presiding Judge		Date	
Judge Code			

24. TOTAL COMPENSATION	25. TRAVEL EXPENSES	26. OTHER EXPENSES	27. TOTAL AMOUNT APPROVED \$0.00
28. PAYMENT APPROVED IN EXCESS OF THE STATUTORY THRESHOLD UNDER 18 U.S.C. § 3006A(e)(3)			
Signature of Chief Judge, Court of Appeals (or Delegate)		Date	
Judge Code			