

Invoice

Date	Invoice #
1/27/11	555



PAID

Bill To
Mohammed F.F. Hashimy President, Hashimy Group FZCO Meadows 8 Street 1 House 2 Dubai

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

Due Date
1/27/11

Serviced	Description	Rate	Qty	Amount
1/27/11	Hashimy Monthly Flat Fee for Feb 2011	10,000.00		10,000.00

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Invoice

Date	Invoice #
1/28/11	557



Puckett & Faraj



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1800 Diagonal Road, Suite 210
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Due Date
1/28/11

Serviced	Description	Rate	Qty	Amount
9/28/10	Ticket Change for the Dubai/Russia trip (Sept 2010)	2,091.80		2,091.80

Total	\$2,091.80
Payments/Credits	\$-2,091.80
Balance Due	\$0.00

Invoice

Date	Invoice #
4/7/11	658



Puckett & Faraj



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1800 Diagonal Road, Suite 210
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Due Date
4/7/11

Serviced	Description	Rate	Qty	Amount
4/7/11	Legal Services (March)	10,000.00		10,000.00

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Invoice

Date	Invoice #
4/12/11	666



Puckett & Faraj

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Alexandria, VA 22314

Due Date
4/12/11

Serviced	Description	Rate	Qty	Amount
4/1/11	International Phone Charges	194.85		194.85

Total	\$194.85
Payments/Credits	\$-194.85
Balance Due	\$0.00

Invoice

Date	Invoice #
4/12/11	625



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Due Date
3/21/11

Serviced	Description	Rate	Qty	Amount
2/4/11	Postage	9.10		9.10
3/9/11	Wire Transfer Fee	10.00		10.00
3/26/11	Conference on Rebuilding Afghanistan (Vegas - 3/23-26/11) - Airfare, Rental Car, Lodging, Parking	3,451.43		3,451.43
4/12/11	Lunch Meeting	95.12		95.12
4/7/11	Apply Partial Fee	-2,378.81		-2,378.81

Total	\$1,186.84
Payments/Credits	\$-1,186.84
Balance Due	\$0.00

Invoice

Date	Invoice #
5/2/11	763



Puckett & Faraj



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Due Date
6/3/11

Serviced	Description	Rate	Qty	Amount
4/26/11	Long Distance Charges	123.20		123.20
5/2/11	May - Legal Services	10,000.00		10,000.00

Total	\$10,123.20
Payments/Credits	\$-10,123.20
Balance Due	\$0.00

Invoice

Date	Invoice #
5/6/11	717



Puckett & Faraj



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Due Date
5/6/11

Serviced	Description	Rate	Qty	Amount
4/30/11	Legal Services (April)	10,000.00		10,000.00

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Invoice

Date	Invoice #
6/9/11	774



Puckett & Faraj

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Due Date
6/9/11

Serviced	Description	Rate	Qty	Amount
6/1/11	June Legal Services	10,000.00		10,000.00
6/1/11	Long Distance Phone Charges (May)	211.20		211.20

Total	\$10,211.20
Payments/Credits	\$-9,881.26
Balance Due	\$329.94

Invoice

Date	Invoice #
7/6/11	814



Puckett & Faraj



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Due Date
7/6/11

Serviced	Description	Rate	Qty	Amount
7/5/11	Industry Conference Expenses	2,474.52		2,474.52
7/1/11	Long Distance Telephone Charges (June)	35.20		35.20

Total	\$2,509.72
Payments/Credits	\$-2,509.72
Balance Due	\$0.00

Invoice

Date	Invoice #
7/25/11	825



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Due Date
7/25/11

Serviced	Description	Rate	Qty	Amount
7/25/11	July Legal Services	10,000.00		10,000.00

Total	\$10,000.00
Payments/Credits	\$-10,000.00
Balance Due	\$0.00

Invoice

Date	Invoice #
8/2/11	843



Puckett & Faraj

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Due Date
8/2/11

Serviced	Description	Rate	Qty	Amount
8/2/11	Travel to AFG	9,985.00		9,985.00
7/7/11	Wire Transfer Fee	10.00		10.00
8/2/11	Apply Travel Advance	-9,985.00		-9,985.00

Total	\$10.00
Payments/Credits	\$0.00
Balance Due	\$10.00

Invoice

Date	Invoice #
9/1/11	891



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Due Date
9/1/11

Serviced	Description	Rate	Qty	Amount
9/1/11	International Phone Charges (Prorated)	2,000.00		2,000.00

Total	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

Invoice

Date	Invoice #
10/5/11	912



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Due Date
10/5/11

Serviced	Description	Rate	Qty	Amount
9/12/11	Wire Transfer Fee	10.00		10.00

Total	\$10.00
Payments/Credits	\$0.00
Balance Due	\$10.00

Invoice

Date	Invoice #
11/21/11	969



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Due Date
11/21/11

Serviced	Description	Rate	Qty	Amount
11/28/11	Wire Transfer Fee	10.00		10.00

Total	\$10.00
Payments/Credits	\$0.00
Balance Due	\$10.00