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Lic: NY

THE LAW FIRM OF PUCKETT AND FARAJ, PC

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December 1, 2010

Jose Brito and Ms. Margot Basitdas  
14893 Sydney Ave  
Fontana, CA 92336

Dear Mr. Brito and Ms. Bastidas,

We received your payment of \$4,000.00 on November 24, 2010. There remains an outstanding balance due of \$2,000.00 for the flat fee general court-martial. In addition, there is an invoice for expenses still outstanding in the amount of \$739.06.

Please send a check or money order for the remaining fee (\$2,000.00) and the expenses incurred to date (\$739.06) for a total of \$2,739.06 by January 1, 2011. Please make the check out to "The Law Firm of Puckett & Faraj, PC" and mail it to our new office address of: 1800 Diagonal Road, Suite 210, Alexandria, VA 22314. You could also pay by wire transfer (bank wire information available on request) or by credit card. To make a credit card payment, please call Mr. Kenneth Nicholson, at 703-706-9566 for an over-the-phone transaction. Our office hours are 9AM to 5PM Monday through Friday Eastern time.

We appreciate you choosing our Firm to represent you in this matter. If you have any questions about this statement, please don't hesitate to call 703-706-9566.

Sincerely,

Accounting Department  
The Law Firm of Puckett & Faraj, PC.

Enclosures:

SR 169, dtd 4Oct10  
SR 212, dtd 24Nov10  
Inv 491, dtd 1Dec10  
Inv 441, dtd 11Nov10 – Expenses



# Puckett & Faraj

# Invoice

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

Date
11/11/10

Invoice No.
441

Bill To
Jose Brito % Ms. Margot Basitdas 14893 Sydney Ave Fontana, CA 92336

Serviced	Description	Quantity	Rate	Amount
09/21/10	Airfare - September Hearing - Prorated		192.57	192.57
10/15/10	Airfare - Oct Hearing Prorated		240.60	240.60
10/15/10	Rental Car - Oct Hearing Prorated		165.89	165.89
10/15/10	Lodging - Oct Hearing		140.00	140.00

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	\$739.06
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Payments/Credit	\$0.00
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Balance Due	\$739.06
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# Puckett & Faraj

# Invoice

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

Date
12/01/10

Invoice No.
491

Bill To
Jose Brito
% Ms. Margot Basitdas
14893 Sydney Ave
Fontana, CA 92336

Serviced	Description	Quantity	Rate	Amount
10/15/10	Brito Court-Martial		12,000.00	12,000.00
12/01/10	Apply Retainer		-10,000.00	-10,000.00

Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 1800 Diagonal Rd Suite 210, Alexandria, VA 22314

Payments/Credit	\$0.00
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Total	\$2,000.00
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Balance Due	\$2,000.00
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The Law Firm of Puckett & Faraj, PC  
1800 Diagonal Road, Suite 210  
Alexandria, VA 22314

# Sales Receipt

Sold To
Jose Brito % Ms. Margot Basitdas 14893 Sydney Ave Fontana, CA 92336

Date	Sale No.
10/04/10	169

Item	Description	Quantity	Rate	Amount
Retainer	Brito 1st Payment on GCM Flat Fee of \$12,000.00		6,000.00	6,000.00
			Total	\$6,000.00

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

# Sales Receipt

Sold To
Jose Brito % Ms. Margot Basitdas 14893 Sydney Ave Fontana, CA 92336

Date	Sale No.
11/24/10	212

Item	Description	Quantity	Rate	Amount
Retainer	2d Payment on GCM		4,000.00	4,000.00
			Total	\$4,000.00