

Neal A. Puckett, Esq.
Lic: VA

Eric S. Montalvo, Esq.
Lic: NJ, PA, DC (Pending)

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



THE LAW FIRM OF PUCKETT AND FARAJ, PC

June 11, 2010

Pietro Scarselli
62238 Verbena Road, Apt #47
Joshua Tree, CA 92252-4023

Dear Major Scarselli,

Enclosed is an expense invoice #306 in the amount of \$792.19. Per your fee agreement with the Law Firm of Puckett & Faraj, PC all expenses related to travel, paralegal work, investigator or experts, etc., are in addition to the flat fee you agreed to. Please send a check or money order for the expenses incurred in April and May for the hearings Mr. Faraj has attended on your behalf. In addition, this is a reminder of the remainder due on the flat fee in accordance with your fee agreement. As of June 2010, the remainder due for the flat fee is \$8,500.00. If this is not correct, please contact me to review your account.

If you have any questions regarding this billing statement please do not hesitate to contact us. I can be reached Monday through Friday, 9AM to 5PM Eastern time via the toll free number 888-970-0005, Ext 3 or local 202-379-2829, Ext 3. You may contact either me or Mr. Kenneth Nicholson for a credit card payment. Kenneth's direct line is 703-706-9566.

Sincerely,



Marcelyn Atwood
Business Manager

Enclosure:

Inv #306, dtd 1Jun10



Puckett & Faraj

The Law Firm of Puckett & Faraj, PC
2181 Jamieson Ave, Suite 1505
Alexandria, VA 22314

| |
|----------|
| Date |
| 06/01/10 |

Invoice

| Bill To |
|---|
| Pietro Scarselli 62238 Verbena Road, Apt #47 Joshua Tree, CA 92252-4023 |

| Serviced | Description | Quantity | Rate | Amount |
|----------|---------------------|----------|--------|--------|
| 04/16/10 | Airline (Shared) | | 127.68 | 127.68 |
| 04/16/10 | Rental Car (Shared) | | 26.87 | 26.87 |
| 04/16/10 | Hotel (Shared) | | 123.50 | 123.50 |
| 05/21/10 | Airline (Shared) | | 313.40 | 313.40 |
| 05/21/10 | Rental Car (Shared) | | 93.80 | 93.80 |
| 05/21/10 | Fuel | | 39.93 | 39.93 |
| 05/21/10 | Hotel (shared) | | 67.01 | 67.01 |

Make Check or Money Order out to: "The Law Firm of Puckett & Faraj, PC." Mail to: 2181 Jamieson Ave, Suite 1505, Alexandria, VA 22314

| | |
|-------|----------|
| Total | \$792.19 |
|-------|----------|

| | |
|-----------------|--------|
| Payments/Credit | \$0.00 |
|-----------------|--------|

| | |
|-------------|----------|
| Balance Due | \$792.19 |
|-------------|----------|

