

Neal A. Puckett, Esq.  
Lic: VA

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Lic: IL, MI, DC



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Lic: NJ, PA, DC

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Lic: NY

THE LAW FIRM OF PUCKETT AND FARAJ, PC

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November 11, 2010

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

Dear Major Scarselli,

Enclosed is an updated expense invoice #306 in the amount of \$1368.35. 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. In addition, you still owe \$8,000.00 on your court-martial fee which is scheduled for 30 Nov – 10 Dec 10. It is the Firm's policy that all legal services fees be paid prior to the trial date.

Please send a check or money order for the expenses (\$1,368.55) plus the legal services fee of \$8,000.00. The total due on your account is \$9,368.55, not including the expenses for the upcoming trial. Please make the check payable to "The Law Firm of Puckett & Faraj, PC" and mail it to our office at: 1800 Diagonal Road, Suite 210, Alexandria, VA 22314. You may 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. You have mentioned to me that you would like to set up an allotment. Please contact Mr. Nicholson to pay in that manner.

If you have any questions regarding this billing statement please do not hesitate to contact us. You may leave me a phone message at 703-706-9566 or in the alternative via e-mail at [haytham@puckettfaraj.com](mailto:haytham@puckettfaraj.com).

Sincerely,



Marcelyn Atwood  
Business Manager

Enclosure:

Inv #306, dtd 19Jun10



# Puckett & Faraj

# Invoice

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

Date
06/19/10

Invoice No.
306

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

Serviced	Description	Quantity	Rate	Amount
04/16/10	Airline (pro-rated)		127.68	127.68
04/16/10	Rental Car (pro-rated)		26.87	26.87
04/16/10	Hotel (pro-rated)		123.50	123.50
05/21/10	Airline (pro-rated)		313.40	313.40
05/21/10	Rental Car (pro-rated)		93.80	93.80
05/21/10	Fuel		39.93	39.93
05/21/10	Hotel (pro-rated)		67.01	67.01
06/19/10	Airline - Hearing (pro-rated)		350.54	350.54
06/19/10	Hotel - Two Days		130.30	130.30
06/19/10	Rental Car & Fuel (pro-rated)		95.32	95.32

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	\$1,368.35
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Payments/Credit	\$0.00
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Balance Due	\$1,368.35
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