

Neal A. Puckett, Esq.
Lic: VA

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Lic: IL, MI, DC



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Lic: NJ, PA, DC

Debra A. D'Agostino, Esq.
Lic: NY

THE LAW FIRM OF PUCKETT AND FARAJ, PC

November 16, 2010

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

Dear Mr. Brito and Ms. Bastidas,

Enclosed is an expense invoice #441 in the amount of \$739.06 for Mr. Faraj's appearances in September and October 2010. 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. We received your payment of \$6,000.00 for the general court-martial on October 4, 2010. The agreed fee for the court-martial is \$12,000.00. You owe the remaining \$6,000.00.

Please send a check or money order for the remaining fee (\$6,000.00) and the expenses incurred to date (\$739.06) for a total of \$6,739.06. 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 and we look forward to completing your case. If you have any questions about this statement, please don't hesitate to call me and leave a message at 703-706-9566 or in the alternative via e-mail at haytham@puckettfaraj.com.

Sincerely,


for Haytham Faraj, Esq.
Partner

Enclosure:

SR169, dtd 4Oct10

Inv #441, dtd 11Nov10



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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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