

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

Jose Brito and Ms. Margot Basitdas
62238 Verbena Road, Apt #47
Joshua Tree, CA 92252-4023

Dear Mr. Brito and Ms. Bastidas,

Enclosed is an expense invoice #307 in the amount of \$872.89. 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 trial preparation and hearing Mr. Faraj has attended on your behalf. 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.

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 #307, 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
Jose Brito
% Ms. Margot Basitdas
14893 Sydney Ave
Fontana, CA 92336

Serviced	Description	Quantity	Rate	Amount
04/16/10	Airline Ticket		127.68	127.68
04/16/10	Rental Car		26.87	26.87
04/16/10	Hotel		123.50	123.50
05/21/10	Airline Ticket		313.40	313.40
05/21/10	Rental Car + Fuel		176.44	176.44
05/21/10	Hotel		105.00	105.00

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	\$872.89
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Payments/Credit	\$0.00
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Balance Due	\$872.89
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