



THE LAW FIRM OF PUCKETT AND FARAJ, PC

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December 26, 2011

Mr. Eric S. Montalvo  
1150 Connecticut Ave., NW STE 900  
Washington, DC 20036-4129

Dear Eric,

An audit has been performed on the phone bills from January 1, 2011 to September 1, 2011 to ensure that all billing was appropriately accomplished. Unfortunately, in the process of doing the analysis, the phone bills indicated that your client billing was in error and that you made personal calls while overseas, both of which caused excessive phone charges to the Firm. The following phone charges in the tables below have been attributed to you.

Month	Number	Cost
January 2011	540-538-9007; 646-221-2259 ; 336-681-8028; 405-570-1889	\$ 9.53
April 2011	647-288-5300	\$ 0.78
May 2011	540-538-9007; 843-991-1643, 703-389-3847, 915-929-9544	\$ 3.00
July 2011	202-423-7409; 405-921-8681; 703-268-0977; 301-318-6668; 202-716-7400; 202-243-3263; 703-696-7986; 202-389-0082; 415-203-0935; 502-821-3897; 502-821-3897; 541-301-3218; 915-929-9544; 937-990-0100	\$ 2080.59
	NOTE: 202-423-7409 = \$1,722.58	
August 2011	202-716-7400	\$ 11.79
	<b>TOTAL</b>	\$ 2,105.69

**You owe the Law Firm of Puckett & Faraj, PC \$2,105.69.** Please send a check in the amount of \$2,105.69 to 1800 Diagonal Road STE 210, Alexandria, VA 22314 by January 15, 2012.

Sincerely,  
  
Neal A. Puckett, Esq.  
Managing Partner

Enclosure:  
Copy of AT&T Phone Bills