

Murdoch & Murdoch  
6200 Schaefer Road  
Dearborn, MI 48126-2211

# Statement

Date
9/9/2010

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

				Amount Due	Amount Enc.
				\$194.70	
Date	Transaction			Amount	Balance
12/31/2009	Balance forward				247.00
01/06/2010	INV #2918. Due 01/11/2010. --- Rent 6200 \$400.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge \$17.64			467.64	714.64
01/12/2010	PMT #1071.			-672.00	42.64
01/19/2010	PMT #1075. balance of rental payment			-42.64	0.00
01/20/2010	PMT #1069.			-247.00	-247.00
01/29/2010	PMT #1081. Rent payment			-450.00	-697.00
02/01/2010	INV #2930. Due 02/01/2010. --- Rent 6200 \$400.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge, 0.5 @ \$47.00 = 23.50 --- Photocopies, 38 @ \$0.10 = 3.80 --- Photocopies, 25 @ \$0.15 = 3.75			481.05	-215.95
03/01/2010	INV #2941. Due 03/03/2010. --- Rent 6200 \$400.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge, 0.5 @ \$47.00 = 23.50 --- Charge \$47.00 --- Photocopies, 24 @ \$0.10 = 2.40 --- Photocopies \$0.00			475.90	259.95
03/08/2010	PMT #1091. rent payment			-259.95	0.00
04/01/2010	INV #2957. Due 04/01/2010. --- Rent 6200 \$400.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge, 0.5 @ \$47.00 = 23.50 --- Photocopies, 24 @ \$0.10 = 2.40 --- Photocopies \$0.15			476.05	476.05
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
94.00		23.50	77.20	0.00	0.00
					\$194.70

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				\$194.70		
Date	Transaction			Amount	Balance	
05/01/2010	INV #2967. Due 05/01/2010. --- Rent 6200 \$400.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge, 0.5 @ \$47.00 = 23.50 --- Photocopies, 26 @ \$0.10 = 2.60 --- Photocopies, 1 @ \$0.15 = 0.15			476.25	952.30	
05/12/2010	PMT #1105. rent payment			-476.05	476.25	
05/17/2010	PMT #1119. rent payment			-476.25	0.00	
06/01/2010	INV #2982. Due 06/01/2010. --- Rent 6200 \$400.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge, 0.5 @ \$47.00 = 23.50 --- Photocopies, 236 @ \$0.10 = 23.60 --- Photocopies \$0.00			497.10	497.10	
06/17/2010	PMT #1131. rent payment			-497.10	0.00	
07/01/2010	INV #3005. Due 07/01/2010. --- Rent 6200 \$400.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge, 0.5 @ \$47.00 = 23.50 --- Photocopies, 4 @ \$0.10 = 0.40 --- Photocopies \$0.00			473.90	473.90	
07/19/2010	PMT #1142. rent payment			-473.90	0.00	
08/01/2010	INV #3018. Due 08/01/2010. --- Rent 6200 \$0.00 --- Phone Service \$25.00 --- Other Charge \$25.00 --- Other Charge, 0.5 @ \$47.00 = 23.50 --- Photocopies, 37 @ \$0.10 = 3.70 --- Photocopies \$0.00			77.20	77.20	
09/01/2010	INV #3031. Due 09/01/2010. --- Other Charge, 0.5 @ \$47.00 = 23.50			23.50	100.70	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
94.00		23.50	77.20	0.00	0.00	\$194.70

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