

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	Amount Due
94.00	23.50	77.20	0.00	0.00	\$194.70

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		Amount Due	Amount Enc.		
		\$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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		\$194.70			
Date	Transaction	Amount	Balance		
09/09/2010	INV #3043. Due 09/09/2010. --- Other Charge, 4 @ \$23.50 = 94.00	94.00	194.70		
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