

PUCKETT &
FARAJ, PC

6 / 1 / 10

Murdoch & Murdoch

Invoice

6200 Schaefer Road
Dearborn, MI 48126-2211

| | |
|----------|-----------|
| DATE | INVOICE # |
| 6/1/2010 | 2982 |

| |
|---|
| BILL TO |
| The Law Firm of Puckett & Faraj, PC 2181 Jamieson Ave., Suite 1505 Alexandria, VA 22314 |

| |
|----------|
| DUE DATE |
| 6/1/2010 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|--------|----------|
| Rent | | 400.00 | 400.00 |
| Phone Service and Internet Charges | | 25.00 | 25.00 |
| Furniture Rental | | 25.00 | 25.00 |
| Institute of Continuing Education - Account Sharing - Monthly Online Book Charge \$47 | 0.5 | 47.00 | 23.50 |
| Photocopies and Printing B & W | 236 | 0.10 | 23.60 |
| Photocopies and Printing Color | 0 | 0.15 | 0.00 |
| <i>We were late getting out the billing for this month and would appreciate your prompt payment.</i> | | | |
| <i>Thank You</i> | | | |
| <i>Audrey</i> | | | |
| Total | | | \$497.10 |
| Balance Due | | | \$497.10 |

[Counter per User]

Data of Today:Jun. 03,2010 05:45 PM

| User Name | Total | | | |
|-------------------|--------|---------------|-------|--------|
| | Colour | Black & White | | |
| | Pages | Result | Pages | Result |
| 1 Audrey Plejsson | 43 | 43 | 822 | 822 |
| 2 Hyatham Faraj | 0 | 0 | 236 | 236 |
| 3 Kiwanis Club | 51 | 51 | 436 | 436 |
| 4 Scott Murdoch | 920 | 920 | 1952 | 1955 |
| 5 Jameel Arif | 0 | 0 | 327 | 329 |
| 6 Amicus | 0 | 0 | 0 | 0 |
| 7 Douglas Murdoch | 0 | 0 | 29 | 29 |
| 8 Greg Fedon | 16 | 16 | 130 | 130 |
| 9 Syed Tabish | 0 | 0 | 0 | 0 |
| 10 Waleed Lakani | 0 | 0 | 395 | 395 |
| 11 Nancy Murdoch | 0 | 0 | 1 | 1 |
| 12 Hala Mokdad | 0 | 0 | 11 | 11 |
| Others | 16 | 16 | 86 | 94 |
| total sum | 1046 | 1046 | 4425 | 4438 |