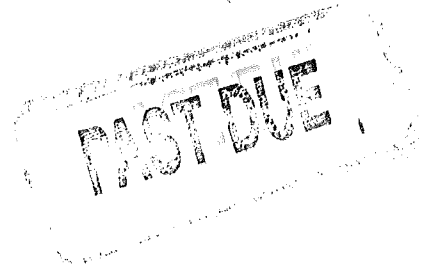


Statement

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

Date
12/6/2010

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



		Amount Due	Amount Enc.		
		\$94.00			
Date	Transaction	Amount	Balance		
05/31/2010	Balance forward		0.00		
06/01/2010	INV #2982. Due 06/01/2010.	497.10	497.10		
	--- 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				
06/17/2010	PMT #1131. rent payment	-497.10	0.00		
07/01/2010	INV #3005. Due 07/01/2010.	473.90	473.90		
	--- 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				
07/19/2010	PMT #1142. rent payment	-473.90	0.00		
08/01/2010	INV #3018. Due 08/01/2010.	77.20	77.20		
	--- 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				
09/01/2010	INV #3031. Due 09/01/2010.	23.50	100.70		
	--- Other Charge, 0.5 @ \$47.00 = 23.50				
09/09/2010	INV #3043. Due 09/09/2010.	70.50	171.20		
	--- Other Charge, 3 @ \$23.50 = 70.50				
10/11/2010	PMT	-77.20	94.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	70.50	23.50	\$94.00