


**MJ MURPHY, LLC**

 590 N. Haverhill Road  
 El Dorado, KS 67042  
 Phone: (316) 321-6610

**STATEMENT**

Statement Date: 1/18/2016

Detail From: 01/01/16

Detail To: 01/15/16

Amount Due: **\$854.00**

Statement Due Date: 2/10/2016

Terms: Due on Receipt. A FINANCE CHARGE of 2% per month is computed on unpaid balance. A \$10.00 fee will be charged for any returned payment. Any account 30 days past due will be locked out until account is paid in full.

Enter Amount Paid: \$ 

~~ Please detach and return top portion with your remittance ~~

<u>DATE</u>	<u>DOCUMENT NO.</u>	<u>DESCRIPTION</u>	<u>REFERENCE</u>	<u>CHARGES</u>	<u>PAYMENTS</u>	<u>BALANCE</u>
01/01/16		BEGINNING STATEMENT BALANCE				613.59
01/05/16	3761E1/5/2016	Wholesale Invoice	Cardlock Invoice	150.33		763.92
	Card No:	Transaction Date/time: Tuesday, January 05, 2016 8:29 AM				
	Vehicle: 196	87.452 Gallons of: #2 LS DYED @ \$1.623 per gallon.				
	Odometer: 0.0	Gross Purchase: \$141.95 (Sales Tax, if any \$11.00) Less: Cardlock per gallon discount \$2.62				
01/09/16	4124E1/9/2016	Wholesale Invoice	Cardlock Invoice	64.50		828.42
	Card No:	Transaction Date/time: Saturday, January 09, 2016 8:29 AM				
	Vehicle: 196	31.786 Gallons of: #2 LS CLEAR @ \$2.059 per gallon.				
	Odometer: 0.0	Gross Purchase: \$65.45 (Sales Tax, if any \$0.00) Less: Cardlock per gallon discount \$0.95				
01/09/16	4131E1/9/2016	Wholesale Invoice	Cardlock Invoice	56.42		884.84
	Card No:	Transaction Date/time: Saturday, January 09, 2016 11:28 AM				
	Vehicle: 196	27.804 Gallons of: #2 LS CLEAR @ \$2.059 per gallon.				
	Odometer: 0.0	Gross Purchase: \$57.25 (Sales Tax, if any \$0.00) Less: Cardlock per gallon discount \$0.83				
01/12/16		A/R Payments			-161.75	723.09
01/13/16	4451E1/13/2016	Wholesale Invoice	Cardlock Invoice	66.93		790.02
	Card No:	Transaction Date/time: Wednesday, January 13, 2016 2:04 PM				
	Vehicle: 196	33.991 Gallons of: #2 LS CLEAR @ \$1.999 per gallon.				
	Odometer: 0.0	Gross Purchase: \$67.95 (Sales Tax, if any \$0.00) Less: Cardlock per gallon discount \$1.02				
01/14/16	4545E1/14/2016	Wholesale Invoice	Cardlock Invoice	63.98		854.00
	Card No:	Transaction Date/time: Thursday, January 14, 2016 11:54 AM				
	Vehicle: 196	32.492 Gallons of: #2 LS CLEAR @ \$1.999 per gallon.				
	Odometer: 0.0	Gross Purchase: \$64.95 (Sales Tax, if any \$0.00) Less: Cardlock per gallon discount \$0.97				

## - - - ACCOUNT AGING - - -

<u>Current Amount</u>	<u>Past Due</u>				<u>Amount Due</u>
	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>Over 90</u>	
601.82	252.18	.00	.00	.00	854.00

*We know you had a choice THANK-YOU for choosing us.*

2% per month (24% annual) interest is charged on accounts past due.