

# Statement

**Superior Building Supply Inc**  
**215 W. Rutledge**  
**Yates Center, KS 66783**

620-625-2447

Date

11/30/2013

superior.building@sbcglobal.net

To:

Leis Oil Service  
 % Matt Leis  
 1410 150th Rd  
 Yates Center, Ks 66783

Due Date	Terms	Account #	Amount Due
12/10/2013	Net 10th	L07921	\$769.68

Date	Transaction	Amount	Balance
10/31/2013	Balance forward		323.63
11/02/2013	INV #90740.	23.95	347.58
11/04/2013	INV #90878.	105.42	453.00
11/07/2013	INV #91012.	32.64	485.64
11/11/2013	INV #91198.	79.06	564.70
11/13/2013	INV #91353.	105.42	670.12
11/15/2013	INV #91441.	105.42	775.54
11/16/2013	PMT	-323.63	451.91
11/19/2013	INV #91629.	105.42	557.33
11/19/2013	INV #91651.	1.51	558.84
11/20/2013	INV #91719.	105.42	664.26
11/26/2013	INV #92064.	13.18	677.44
11/27/2013	INV #92145. <i>8 bags Light #12</i>	92.24	769.68

Should, Superior Building Supply engage the services of a third party collection agency to collect monies owed under the terms of said contract, provider shall be entitled to the full cost of any such collection attempt, to the fullest extent allowed by law. In addition to the full amount owed by the customer

**Amount Due**

\$769.68

Account are due 10th of the month following date of purchase. A FINANCE CHARGE OF 21% ( or a Minimum charge of \$2.00 for balances under \$50) will be applied as of the date of closing.

WE ACCEPT DISCOVER, VISA, & MASTER CARD