



Payments and Credits

Summary

	Total
Payments	-\$206.00
Credits	\$0.00
Total Payments and Credits	-\$206.00

Detail *Indicates posting date

Payments	Amount
01/12/11* PAYMENT RECEIVED - THANK YOU	-\$206.00

New Charges

Summary

	Total
Total New Charges	\$238.24

	Amount
12/23/10 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$48.00
01/05/11 SHELL OIL 5754168730LATTA SC AUTO FUEL DISPENSER	\$47.00
01/07/11 EXXONMOBIL LEXINGTON SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$46.50
01/09/11 EXXONMOBIL MULLINS SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$48.00
01/20/11 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$48.74

Fees

	Amount
Total Fees for this Period	\$0.00

G 1 K 0 29565 295

002 004 00873 R03RUEOC

03096 R03RUEOC 00873

(000)