

Payments and Credits

Summary

	Total
Payments	-\$467.00
Credits	\$0.00
Total Payments and Credits	-\$467.00

Detail *Indicates posting date

Payments	Amount
03/10/11* PAYMENT RECEIVED - THANK YOU	-\$467.00

New Charges

Summary

	Total
Total New Charges	\$217.20

	Amount
02/23/11 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$51.00
03/09/11 EXXONMOBIL MULLINS SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$51.00
03/17/11 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$55.00
03/18/11 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$60.20

Fees

	Amount
Total Fees for this Period	\$0.00

002 004 00419 R03RUEOC G 1 K 0 29565 295

01500 R03RUEOC 00419 (000)