



Payments and Credits

Summary

	Total
Payments	-\$294.70
Credits	\$0.00
Total Payments and Credits	-\$294.70

Detail

*Indicates posting date

Payments

	Amount
03/10/12* PAYMENT RECEIVED - THANK YOU	-\$294.70

New Charges

Summary

	Total
Total New Charges	\$344.10

Detail

	Amount
02/23/12 SHELL OIL 5754168730LATTA SC AUTO FUEL DISPENSER	\$70.55
03/01/12 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$86.00
03/09/12 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$54.50
03/14/12 EXXONMOBIL MULLINS SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$65.05
03/20/12 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$68.00

Fees

	Amount
Total Fees for this Period	\$0.00

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