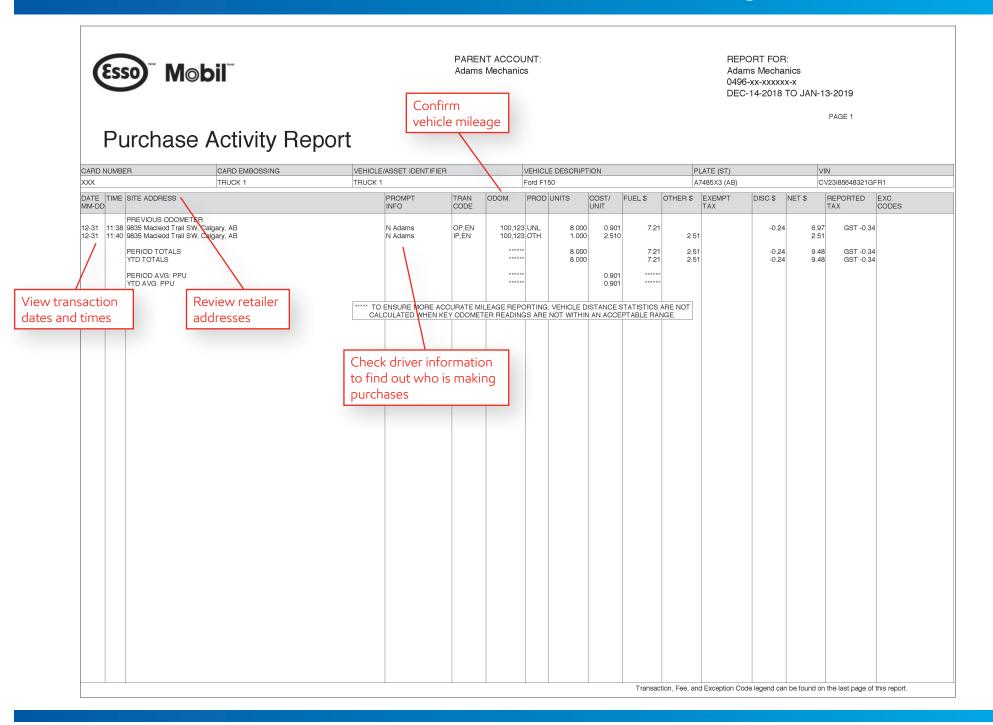
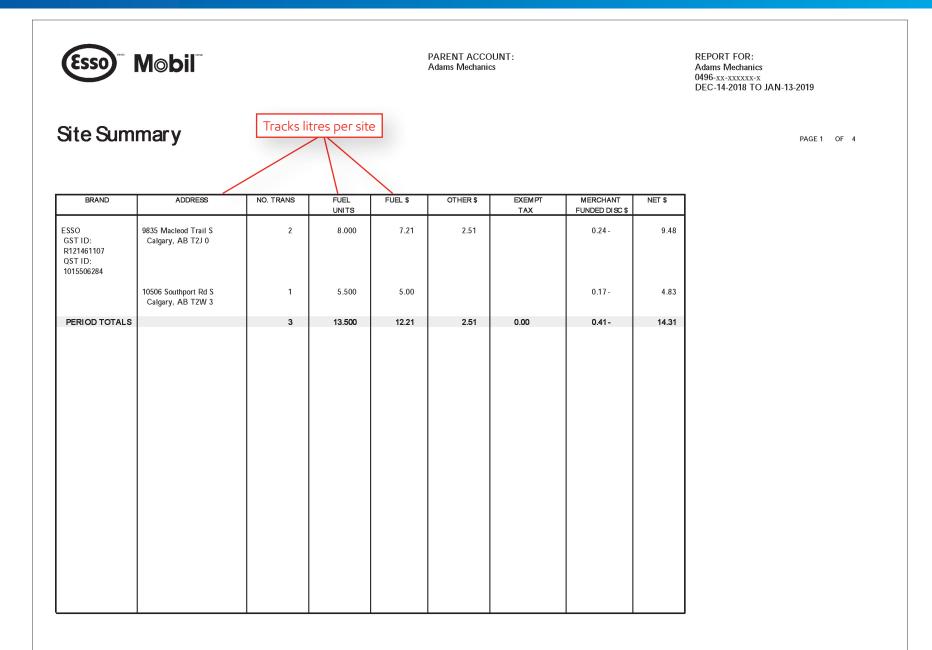
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PARENT ACCOUNT: Adams Mechanics REPORT FOR: Adams Mechanics 0496-xx-xxxxx-x DEC-14-2018 TO JAN-13-2019

PAGE 1 OF 1

#### Financial Summary

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DEPARTMENT	DESCRIPTION	FEES			PURCHASES					
				EXEMPTED					TOTAL FEES&	
ACCOUNT TOTALS	Unleaded Regular	QTY 13.50	COST/FEE 0.905	TOTAL FEES	FUEL \$ 12.21	OTHER \$	TAX	DISCOUNT 0.41-	NET \$ 11.80	PURCHASES
	General Merchandise	1.00	2.510		12.21	2.51		0.11	2.51	
	PERIOD			0.00	12.21	2.51	0.00	0.41-	14.31	14.31
	YTD			0.00	12.21	2.51	0.00	0.41-	14.31	14.31
ACCOUNTS RECE	IVABLE SUMMARY - Invo	ice 57432846			/					/
PREVIOUS BALANC PAYMENTS	E 0.00 0.00									
PURCHASES	14.31									
DEBITS	0.00				iel amounts					otal fees
CREDITS ANCILLARIES	0.00			by depa	artments				and pu	rchases
AMOUNT DUE	14.31									

