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POWER SERVICE STATIONS, INC.
CONSOLIDATING BALANCE SHEET
DECEMBER 31, 2006

	Power Service Stations, Inc.	JR Investments, Ltd.	Eliminations	Consolidated
Assets				
CURRENT ASSETS				
Cash	\$ 2,225,471	\$ 178,717	\$ -	\$ 2,404,188
Accounts receivable	2,333,853	-	-	2,333,853
Inventories	1,584,952	-	-	1,584,952
Prepaid expenses	<u>247,085</u>	-	-	<u>247,085</u>
Total current assets	<u>6,391,361</u>	<u>178,717</u>	-	6,570,078
PROPERTY, PLANT AND EQUIPMENT (at depreciated cost)	<u>8,620,794</u>	<u>2,821,719</u>	-	<u>11,442,513</u>
OTHER ASSETS				
Accounts receivable – related parties	83,889	-	(56,087)	27,802
Investment in limited liability entities	38,702	-	(38,702)	-
Unamortized loan costs	23,213	9,557	-	32,770
Note receivable	-	125,230	(125,230)	-
Total other assets	<u>145,804</u>	<u>134,787</u>	<u>(220,019)</u>	<u>60,572</u>
TOTAL ASSETS	<u>\$ 15,157,959</u>	<u>\$ 3,135,223</u>	<u>\$ (220,019)</u>	<u>\$ 18,073,163</u>

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	Power Service Stations, Inc	JR Investments, Ltd.	Eliminations	Consolidated
LIABILITIES AND STOCKHOLDERS' EQUITY				
CURRENT LIABILITIES				
Accounts payable	\$ 2,805,483	\$ -	\$ -	\$ 2,805,483
Due to Power Service Stations, Inc.	-	56,087	(56,087)	-
Accrued taxes	582,745	-	-	582,745
Accrued expenses	379,292	-	-	379,292
Current maturities of long-term debt	<u>1,107,445</u>	<u>328,141</u>	<u>(31,360)</u>	<u>1,404,226</u>
Total current liabilities	4,874,965	384,228	(87,447)	5,171,746
LONG-TERM LIABILITIES				
Noncurrent maturities of long-term debt	<u>3,953,861</u>	<u>1,207,623</u>	<u>(93,870)</u>	<u>5,067,614</u>
TOTAL LIABILITIES	<u>8,828,826</u>	<u>1,591,851</u>	<u>(181,317)</u>	<u>10,239,360</u>
STOCKHOLDERS' EQUITY				
Capital stock	25	-	-	25
Additional paid-in capital	60,767	-	-	60,767
Partners' capital	-	1,543,372	(1,543,372)	-
Retained earnings	6,268,341	-	-	6,268,341
Noncontrolling interest	=	=	<u>1,504,670</u>	<u>1,504,670</u>
TOTAL STOCKHOLDERS' EQUITY	<u>6,329,133</u>	<u>1,543,372</u>	<u>(38,702)</u>	<u>7,833,803</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	\$ 15,157,959	\$ 3,135,223	(220,019)	\$ 18,073,163

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POWER SERVICE STATIONS, INC.
CONSOLIDATING INCOME STATEMENT
FOR THE YEAR ENDING DECEMBER 31, 2006

	Power Service Stations, Inc.	JR Investments, Ltd.	Eliminations	Consolidated
SALES / REVENUES	\$ 104,146,932	\$ 704,000	\$ (704,000)	\$ 104,146,932
COST OF SALES			-	
Beginning inventories	1,558,371	-	-	1,558,371
Purchases	<u>92,421,657</u>	-	-	<u>92,421,657</u>
	93,980,028	-	-	93,980,028
Ending inventories	<u>(1,584,952)</u>	-	-	<u>(1,584,952)</u>
COST OF SALES	<u>92,395,076</u>	-	-	<u>92,395,076</u>
GROSS PROFIT	<u>11,751,856</u>	<u>704,000</u>	<u>(704,000)</u>	<u>11,751,856</u>
OPERATING EXPENSES				
General and administrative	9,085,339	1,524	(704,000)	8,382,863
Depreciation	819,100	145,073	-	964,173
Amortization	<u>16,444</u>	<u>2,612</u>	-	<u>19,056</u>
Total operating expenses	<u>9,920,883</u>	<u>149,209</u>	<u>(704,000)</u>	<u>9,366,092</u>
INCOME FROM OPERATIONS	<u>1,830,973</u>	<u>554,791</u>	-	<u>2,385,764</u>

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POWER SERVICE STATIONS, INC.
CONSOLIDATING INCOME STATEMENT (CONTINUED)
FOR YEAR ENDED DECEMBER 31, 2006

	Power Service Stations, Inc.	JR Investments, Ltd.	Eliminations	Consolidated
OTHER INCOME (EXPENSE)				
Rental income (net of expenses)	\$ 19,860	\$ -	\$ -	\$ 19,860
Interest income	28,973	6,076	(5,789)	29,260
Gain on sale of equipment	7,669	-	-	7,669
Income from limited liability entities	4,693	-	(4,693)	-
Other income	-	25,000	-	25,000
Interest expense	(311,090)	(116,536)	5,789	(421,837)
Total other income (expense)	(249,895)	(85,460)	(4,693)	(340,048)
INCOME BEFORE ALLOCATION TO NONCONTROLLING INTEREST	1,581,078	469,331	(4,693)	2,045,716
Income attributable to noncontrolling interest	=	=	(464,638)	(464,638)
NET INCOME	\$ 1,581,078	\$ 469,331	\$ (469,331)	\$ 1,581,078