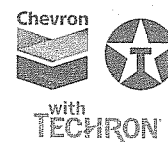


CHEVRON AND TEXACO
BUSINESS CARD
 PO BOX 921729
 NORCROSS, GA 30010

CUSTOMER DETAIL STATEMENT



For billing questions call: (866) 435-3201
 Manage your account on-line at www.chevrontexacobusinesscard.com

KOREAN APT ED UNTD PRSBYTRN CH
 PO BOX 45002
 TACOMA WA 98448-5002

ACCOUNT NUMBER: 7894041792
 STATEMENT NUMBER: 37272312
 STATEMENT DATE: 02/27/2013
 REFERENCE #: 575713

PERIOD START: 01/27/2013

PERIOD END: 02/26/2013

TOTAL NEW BILL GROUP CHARGES			\$419.95
TOTAL NEW CHARGES			\$414.95
PRODUCT	QUANTITY	GROSS AMOUNT	NET TOTAL
Unleaded	114.736	\$414.95	\$414.95
Total Purchases	114.736	\$414.95	\$414.95

Transaction Detail for – KOREAN APT ED UNTD PRSBYTRN CH; 01/27/2013 – 02/26/2013

DATE	TIME	REFERENCE/ INVOICE	SITE	DRIVER ID	PRODUCT	QTY	PPG	NET AMOUNT
78940417920012 Utility Card 1								
01/27	13:36	1301541	205213		Unleaded	13.105	3.339	\$43.76
01/31	04:52	0538611	210105		Unleaded	8.224	3.439	\$28.28
02/05	04:50	0540306	210105		Unleaded	7.889	3.539	\$27.92
02/06	15:02	1303848	205213		Unleaded	13.137	3.539	\$46.49
02/11	04:47	0542408	210105		Unleaded	7.660	3.579	\$27.42
02/16	22:33	0544474	210105		Unleaded	8.948	3.699	\$33.10
02/17	07:21	1306266	205213		Unleaded	11.989	3.679	\$44.11
02/21	14:38	1307271	205213		Unleaded	13.293	3.739	\$49.70
02/22	04:54	0546304	210105		Unleaded	8.184	3.759	\$30.76
02/24	16:08	1307878	205213		Unleaded	22.307	3.739	\$83.41
TOTAL						114.736		\$414.95

OTHER CHARGES

02/27/2013 Report Delivery \$5.00

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
205213	Good For U Servi	10421 Pacific Av	Tacoma	WA
210105	Punjaby Llc	1772 S 72nd Stre	Tacoma	WA