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