

# BPXP Balance Sheets (Sources)


**GMV Trial Balance**

Company Code: 0001 BP Exploration & Production, 0002 Verano Holdings LLC, 0003 BP Oilcare Response Co  
 Accounting Period: 2012-12-31  
 Reporting Period: Reporting Balance, Quarter 1, Quarter 2, Quarter 3, Quarter 4, Special Period

Account Name	2012-12-31	2012-09-30	2012-06-30	2012-03-31	2011-12-31
ASSETS					
Cash and cash equivalents	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Accounts receivable	2,345,678	2,345,678	2,345,678	2,345,678	2,345,678
Prepaid expenses	345,678	345,678	345,678	345,678	345,678
Property, plant, and equipment	9,876,543	9,876,543	9,876,543	9,876,543	9,876,543
Intangible assets	10,101,010	10,101,010	10,101,010	10,101,010	10,101,010
Other assets	11,111,111	11,111,111	11,111,111	11,111,111	11,111,111
LIABILITIES					
Accounts payable	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Accrued liabilities	2,345,678	2,345,678	2,345,678	2,345,678	2,345,678
Debt	3,456,789	3,456,789	3,456,789	3,456,789	3,456,789
Other liabilities	4,567,890	4,567,890	4,567,890	4,567,890	4,567,890
EQUITY					
Common stock	10,000,000	10,000,000	10,000,000	10,000,000	10,000,000
Retained earnings	11,111,111	11,111,111	11,111,111	11,111,111	11,111,111
Other equity	12,121,212	12,121,212	12,121,212	12,121,212	12,121,212

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