

BP Business Solutions
 PO BOX 923928
 NORCROSS, GA 30010



ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
 For Customer Service Inquires call: (800) 760-8870

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ADOL COUN EXG
 948 SANTA FE DR
 DENVER CO 80204-3937



Account Number AB393
 Please reference your account # on all payments

PERIOD STARTING 06/29/2013
 BILLING DATE 07/29/2013
 DUE DATE 08/12/2013
 TOTAL BALANCE DUE \$248.69
 SPEND LIMIT \$3,700

Account Statement for Activity from 06/29/2013 - 07/28/2013

Payments and Adjustments		Amount
Date	Description	
07/17/2013	PAYMENT/ADJUSTMENT	-\$411.08
Total:		-\$411.08

Need additional cards? Simply log on to www.BPBusinessSolutions.com and follow the instructions in the Existing Customer Log-In box. Order new cards or update existing ones at the click of a mouse.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
06/29/2013	\$411.08	-\$411.08	\$248.69	\$248.69

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

Fleet Management Report

For Activity from 06/29/2013 to 07/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 07/29/2013
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	42.32	\$3.64	\$154.41
Total	42.32	\$3.64	\$154.41

CARD ACTIVITY DETAILS SORTED BY CUSTOMER_ID (DEPT) AND CARD

Transaction Detail for Customer NO. BPZIN - ADOL COUN EXG

TRAN DATE	POST TIME	TRAN DATE	NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	TOTAL
07/19/13	08:30	07/22/13	165788	SHELL OIL-5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	17.76	3.659	65.01
07/22/13	14:48	07/23/13	164566	A-B PETROLEUM22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	24.56	3.630	89.40
								CARD TOTAL:	42.32	154.41

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F32107193	07/29/2013	\$154.41	U.S.
REPORT DELIVERY FEE	#31892101	07/08/2013	\$9.95	U.S.
LATE FEE ON PREVIOUS INVOICE	#32090052	07/28/2013	\$75.00	U.S.
DEFAULT INT CHARGE			\$9.33	U.S.
Total			\$248.69	U.S.

This report is for information only. Please see remittance copy on the statement for the total payment amount.

