

BP Business Solutions
 PO BOX 923928
 NORCROSS, GA 30010



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

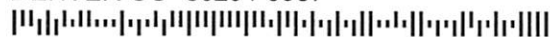
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Account Number AB393
 Please reference your account # on all payments

PERIOD STARTING 07/29/2014
 BILLING DATE 08/29/2014
 DUE DATE 09/12/2014
 TOTAL BALANCE DUE \$783.35
 SPEND LIMIT \$3,700

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



Account Statement for Activity from 07/29/2014 - 08/28/2014

Payments and Adjustments

Date	Description	Amount
08/12/2014	PAYMENT/ADJUSTMENT	-\$677.28
Total:		-\$677.28

There are thousands of BP locations ready to serve you. When there is not a BP location near you, use your cards at any fueling location that accepts MasterCard® cards for your convenience.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
07/29/2014	\$677.28	-\$677.28	\$783.35	\$783.35

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account AB393 (1112030903)



BILLING DATE 08/29/2014

DUE DATE 09/12/2014

TOTAL BALANCE DUE \$783.35

PAYMENT AMOUNT

\$

ADOL COUN EXG
 948 SANTA FE DR
 DENVER CO 80204

REMIT TO:

BP Business Solutions
 P. O. Box 70995
 Charlotte NC 28272-0995

99999999991112030903100000783357

Fleet Management Report

For Activity from 07/29/2014 to 08/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 08/29/2014
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	211.72	\$3.67	\$778.85
Total	211.72	\$3.67	\$778.85

CARD ACTIVITY DETAILS SORTED BY CUSTOMER_ID (DEPT) AND CARD

Transaction Detail for Customer NO. BPZIN - ADOL COUN EXG

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	TOTAL
Card - 55678XXXXXX71223 ARAGON, MARISA										
08/07/14	17:55	08/08/14	347608	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	23.82	3.690	88.11
08/11/14	09:14	08/12/14	199205	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	18.86	3.590	67.89
08/13/14	15:04	08/14/14	338847	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	29.26	3.790	111.16
08/13/14	15:05	08/14/14	338849	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	8.55	3.730	32.00
08/21/14	16:19	08/22/14	333795	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	26.46	3.690	97.88
CARD TOTAL:								106.95		397.04

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	TOTAL
Card - 55678XXXXXX25815 CHAVEZ, ELOY										
08/04/14	09:13	08/05/14	191551	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER		0001 UNL REG 86/87 OC	19.31	3.590	69.50
08/04/14	09:12	08/05/14	191554	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER		0012 D2 LS	26.14	3.790	99.33



Fleet Management Report
For Activity from 07/29/2014 to 08/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 08/29/2014
Name: ADOL COUN EXG

Transaction Detail - Continued

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	TOTAL
08/06/14	08:47	08/07/14	334909	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER		0001 UNL REG 86/87 OC	21.12	3.590	76.02
08/06/14	08:46	08/07/14	334912	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER		0001 UNL REG 86/87 OC	10.58	3.590	38.08
								CARD TOTAL:	77.15	282.93
07/27/14	21:15	07/29/14	64657	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	27.62	3.579	98.88
								CARD TOTAL:	27.62	98.88

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
ACHATS MASTERCARD -- BPZIN ADOL COUN EXG	F42417183	08/29/2014	\$778.85	U.S.
REPORT DELIVERY FEE	#42191391	08/07/2014	\$4.50	U.S.
	Total		\$783.35	U.S.

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