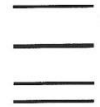


**BP Business Solutions**  
PO BOX 923928  
NORCROSS, GA 30010



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

96



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



**Account Number AB393**  
Please reference your account # on all payments

**PERIOD STARTING 07/29/2013**  
**BILLING DATE 08/29/2013**  
**DUE DATE 09/12/2013**  
**TOTAL BALANCE DUE \$755.50**  
**SPEND LIMIT \$3,700**

Account Statement for Activity from 07/29/2013 - 08/28/2013

Payments and Adjustments

Date	Description	Amount
08/10/2013	PAYMENT/ADJUSTMENT	-\$248.69
<b>Total:</b>		<b>-\$248.69</b>

Earn up to 4.5 cents per gallon when you use BP for your fueling purchases. Please tell your drivers to select BP first to maximize on your rebate savings.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
07/29/2013	\$248.69	-\$248.69	\$755.50	<b>\$755.50</b>

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 08/29/2013**

**DUE DATE 09/12/2013**

**TOTAL BALANCE DUE \$755.50**

**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

9999999991112030903100000755507

### Fleet Management Report

For Activity from 07/29/2013 to 08/28/2013

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 08/29/2013  
Name: ADOL COUN EXG

#### PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	203.65	\$3.65	\$745.00
<b>Total</b>	<b>203.65</b>	<b>\$3.65</b>	<b>\$745.00</b>

#### 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
07/28/13	11:13	07/30/13	63360	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.25	3.759	79.88
08/02/13	11:03	08/03/13	277077	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	24.03	3.690	88.89
08/08/13	09:09	08/09/13	161432	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	24.27	3.690	89.80
08/09/13	17:16	08/10/13	283132	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	17.14	3.490	60.00
08/12/13	12:17	08/13/13	167566	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.98	3.750	78.89
08/16/13	08:53	08/17/13	153539	A-B PETROLEUM #19 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	24.01	3.690	88.84
08/20/13	14:46	08/21/13	295660	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	31.51	3.450	109.00
08/21/13	09:00	08/22/13	166079	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	24.23	3.690	89.65
08/23/13	19:02	08/24/13	260327	KING SOOPERS #065 WHEAT RIDGE, CO	FLEET DRIVER	89	0012 D2 LS	16.23	3.700	60.05
<b>CARD TOTAL:</b>									<b>203.65</b>	<b>745.00</b>



**Fleet Management Report**

For Activity from 07/29/2013 to 08/28/2013

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 08/29/2013  
Name: ADOL COUN EXG

Transaction Detail - Continued

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

**DESCRIPTION**

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F32417193	08/29/2013	\$745.00	U.S.
REPORT DELIVERY FEE	#32191372	09/07/2013	\$10.50	U.S.
<b>Total</b>			<b>\$755.50</b>	<b>U.S.</b>

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

