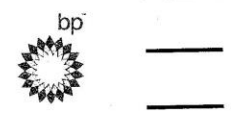


BP Business Solutions
PO BOX 923928
NORCROSS, GA 30010



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 03/29/2013
BILLING DATE 04/29/2013
DUE DATE 05/13/2013
TOTAL BALANCE DUE \$236.12
SPEND LIMIT \$3,700

Account Statement for Activity from 03/29/2013 - 04/28/2013

Payments and Adjustments		Amount
Date	Description	
04/10/2013	PAYMENT/ADJUSTMENT	-\$628.92
Total:		-\$628.92

There are thousands of BP locations across the country, and there is a good chance that one is near you. If you find yourself in an area with no BPs, use your Universal cards at any gas station that accepts MasterCard® cards. Enjoy convenience, savings, and control with your Universal Cards.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
03/29/2013	\$628.92	-\$628.92	\$236.12	\$236.12

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 04/29/2013
DUE DATE 05/13/2013
TOTAL BALANCE DUE \$236.12
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

9999999991112030903100000236127

Fleet Management Report

For Activity from 03/29/2013 to 04/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 04/29/2013
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	62.36	\$3.62	\$226.17
Total	62.36	\$3.62	\$226.17

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
04/15/13	06:12	04/17/13	105032	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.98	3.689	77.42
04/16/13	18:18	04/18/13	193696	7-ELEVEN 23603 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 8687 OC	19.42	3.590	69.91
04/23/13	06:04	04/25/13	103897	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.96	3.569	78.84
CARD TOTAL:									62.36	226.17

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F31197197	04/29/2013	\$226.17	U.S.
REPORT DELIVERY FEE	#30991158	04/09/2013	\$9.95	U.S.
Total			\$236.12	U.S.

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

