

**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** 03/29/2014  
**BILLING DATE** 04/29/2014  
**DUE DATE** 05/13/2014  
**TOTAL BALANCE DUE** \$364.30  
**SPEND LIMIT** \$3,700

Account Statement for Activity from 03/29/2014 - 04/28/2014

**Payments and Adjustments**

Date	Description	Amount
04/12/2014	PAYMENT/ADJUSTMENT	-\$875.14
<b>Total:</b>		<b>-\$875.14</b>

Earn up to 5 cents per gallon rebates at BP locations. To locate the nearest BP location, please visit [www.bpbusinessolutions.com](http://www.bpbusinessolutions.com).

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
03/29/2014	\$875.14	-\$875.14	\$364.30	<b>\$364.30</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** 04/29/2014

**DUE DATE** 05/13/2014

**TOTAL BALANCE DUE** \$364.30

**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

99999999991112030903100000364303

## Fleet Management Report

For Activity from 03/29/2014 to 04/28/2014

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 04/29/2014  
Name: ADOL COUN EXG

### PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	94.31	\$3.75	\$353.80
<b>Total</b>	<b>94.31</b>	<b>\$3.75</b>	<b>\$353.80</b>

### CARD ACTIVITY DETAILS SORTED BY CUSTOMER\_ID (DEPT) AND CARD #

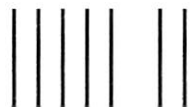
Transaction Detail for Customer NO. BPZIN - ADOL COUN EXG

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	TOTAL
<b>Card - 55678XXXXXX25831 MARES, DANIEL</b>										
03/31/14	17:14	04/02/14	113895	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	15.29	3.799	58.12
04/03/14	11:47	04/05/14	175026	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	98	0012 D2 LS	14.99	3.790	56.96
04/09/14	06:46	04/11/14	121740	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	17.37	3.799	66.00
04/18/14	12:56	04/21/14	66885	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.60	3.720	76.81
04/19/14	16:55	04/21/14	146801	SHELL OIL 5744246 ENGLEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	5.00	3.469	17.37
04/23/14	18:35	04/25/14	222801	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.06	3.720	78.54
<b>CARD TOTAL:</b>								<b>94.31</b>		<b>353.80</b>

### CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F41197183	04/29/2014	\$353.80	U.S.



**Fleet Management Report**  
For Activity from 03/29/2014 to 04/28/2014

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 04/29/2014  
Name: ADOL COUN EXG

**Transaction Detail - Continued**

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD (CONTINUED)

<b>DESCRIPTION</b>	<b>Ref Number</b>	<b>Date</b>	<b>Amount</b>	<b>Currency</b>
REPORT DELIVERY FEE	#40971371	04/07/2014	\$10.50	U.S.
		<b>Total</b>	<b>\$364.30</b>	<b>U.S.</b>

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