

BP Business Solutions
 PO BOX 923928
 NORCROSS, GA 30010

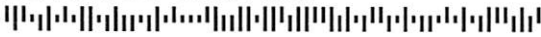


ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
 For Customer Service Inquires call: (800) 760-8870

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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 08/29/2014

BILLING DATE 09/29/2014

DUE DATE 10/13/2014

TOTAL BALANCE DUE \$683.43

SPEND LIMIT \$3,700

Account Statement for Activity from 08/29/2014 - 09/28/2014

Payments and Adjustments

Date	Description	Amount
09/10/2014	PAYMENT/ADJUSTMENT	-\$783.35
Total:		-\$783.35

Use your BP Business Solutions Universal card for all your business fueling needs. Keep all your fuel expenses on one statement, monitor your employee cards on one website, and fuel at any station that accepts MasterCard® cards. There is no need to carry any other branded fuel card.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
08/29/2014	\$783.35	-\$783.35	\$683.43	\$683.43

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 09/29/2014

DUE DATE 10/13/2014

TOTAL BALANCE DUE \$683.43

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

99999999991112030903100000683433

Fleet Management Report
For Activity from 08/29/2014 to 09/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 09/29/2014
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	181.79	\$3.73	\$678.93
Total	181.79	\$3.73	\$678.93

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										
08/28/14	06:26	08/29/14	180764	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	28.99	3.720	108.11
08/31/14	16:20	09/01/14	380312	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	26.89	3.690	99.50
09/05/14	17:32	09/08/14	185952	SHELL OIL 5744477 WHEAT RDGE, CO	FLEET DRIVER	89	0012 D2 LS	26.05	3.799	98.98
09/12/14	06:55	09/15/14	182156	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	25.74	3.799	97.80
09/17/14	18:05	09/19/14	206207	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	24.64	3.690	91.13
09/18/14	12:22	09/19/14	342061	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0004 UNL SUP-92-94OC	10.94	3.830	42.00
CARD TOTAL:								143.25		537.52

TRAN DATE	TRAN TIME	POST DATE	TRAN NUM	SITE	DRIVER	ODOMETER	FUEL TYPE	QTY	PPG	TOTAL
Card - 55678XXXXXX86017 MARES, DANIEL										
09/24/14	16:24	09/25/14	351833	MY GOODS MARKET 6 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	26.06	3.670	95.86



Fleet Management Report
 For Activity from 08/29/2014 to 09/28/2014

ADOL COUN EXG
 948 SANTA FE DR
 DENVER, CO 80204

Account #: AB393
 Billing Date: 09/29/2014
 Name: ADOL COUN EXG

Transaction Detail - Continued

09/26/14	09:11	09/27/14	327882	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	12.48	3.640	45.55
								CARD TOTAL:	38.54	141.41

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
ACHATS MASTERCARD - - BPZIN ADOL COUN EXG	F42727185	09/29/2014	\$678.93	U.S.
REPORT DELIVERY FEE	#42500103	09/07/2014	\$4.50	U.S.
	Total		\$683.43	U.S.

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