

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 01/29/2014

BILLING DATE 03/01/2014

DUE DATE 03/15/2014

TOTAL BALANCE DUE \$639.38

SPEND LIMIT \$3,700

Account Statement for Activity from 01/29/2014 - 02/28/2014

Payments and Adjustments

Date	Description	Amount
02/12/2014	PAYMENT/ADJUSTMENT	-\$434.58
Total:		-\$434.58

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
01/29/2014	\$434.58	-\$434.58	\$639.38	\$639.38

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 03/01/2014

DUE DATE 03/15/2014

TOTAL BALANCE DUE \$639.38

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

9999999991112030903100000639388

Fleet Management Report

For Activity from 01/29/2014 to 02/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 03/01/2014
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	168.98	\$3.72	\$628.88
Total	168.98	\$3.72	\$628.88

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 - 55678XXXXXX25831 MARES, DANIEL										
01/30/14	14:15	01/31/14	290785	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	10.80	3.230	35.00
01/30/14	19:46	02/01/14	106926	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.54	3.699	79.71
02/05/14	09:03	02/07/14	141924	ALTA CONVENIENCE LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.83	3.599	75.00
02/07/14	12:04	02/08/14	305851	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	18.09	3.670	66.58
02/11/14	20:11	02/13/14	109296	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	18.59	3.789	70.45
02/14/14	14:49	02/17/14	162209	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	19.78	3.789	74.96
02/19/14	11:07	02/20/14	293865	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	18.76	3.750	70.52
02/21/14	12:43	02/22/14	289366	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	18.02	3.850	69.54
02/27/14	12:25	02/28/14	302075	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	22.57	3.850	87.12

CARD TOTAL: 168.98 628.88



Fleet Management Report
For Activity from 01/29/2014 to 02/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393

Billing Date: 03/01/2014

Name: ADOL COUN EXG

Transaction Detail - Continued

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION

MASTERCARD PURCHASES - BPZIN ADOL COUN EXG
REPORT DELIVERY FEE

Ref Number	Date	Amount	Currency
F40607227	03/01/2014	\$628.88	U.S.
#40381357	02/07/2014	\$10.50	U.S.
Total		\$639.38	U.S.

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