

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



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

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

85



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

**PERIOD STARTING** 12/29/2012  
**BILLING DATE** 01/29/2013  
**DUE DATE** 02/12/2013  
**TOTAL BALANCE DUE** \$433.09  
**SPEND LIMIT** \$3,700

Account Statement for Activity from 12/29/2012 - 01/28/2013

**Payments and Adjustments**

Date	Description	Amount
01/09/2013	PAYMENT/ADJUSTMENT	-\$277.14
<b>Total:</b>		<b>-\$277.14</b>

Questions about whether your payment has posted on your BP Business Solutions account? Verify your available credit online, 24/7, by going through iConnect. Simply log on at [bpbusinesssolutions.com](http://bpbusinesssolutions.com). Find it under the Tools menu; select Account Mgmt – Available Credit Info.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
12/29/2012	\$277.14	-\$277.14	\$433.09	<b>\$433.09</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)



ADOL COUN EXG  
948 SANTA FE DR  
DENVER CO 80204

**BILLING DATE** 01/29/2013

**DUE DATE** 02/12/2013

**TOTAL BALANCE DUE** \$433.09

**PAYMENT AMOUNT**

\$

**REMIT TO:**

BP Business Solutions  
P. O. Box 70995  
Charlotte NC 28272-0995

99999999991112030903100000433097

# Fleet Management Report

For Activity from 12/29/2012 to 01/28/2013

ADOL COUN EXG  
948 SANTAFE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 01/29/2013  
Name: ADOL COUN EXG

## PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	128.31	\$3.29	\$423.14
<b>Total</b>	<b>128.31</b>	<b>\$3.29</b>	<b>\$423.14</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
01/02/13	09:21	01/03/13	129340	KING SOOPERS #069 EDGEWATER, CO	FLEET DRIVER	89	0012 D2 LS	18.84	3.630	68.38
01/09/13	06:03	01/11/13	185893	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	22.68	3.470	78.91
01/14/13	18:35	01/16/13	170070	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	18.99	3.470	66.06
01/16/13	06:06	01/18/13	199250	TOTAL 4122 SHAMRO LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 8687 OC	27.89	2.839	79.19
01/24/13	18:36	01/26/13	164826	7-ELEVEN 13194 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 8687 OC	22.25	2.790	62.27
01/25/13	19:25	01/26/13	252255	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	17.66	3.860	68.33
<b>CARD TOTAL:</b>									<b>128.31</b>	<b>423.14</b>

## CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F30297198	01/29/2013	\$423.14	U.S.

