

**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 05/29/2013  
 BILLING DATE 06/29/2013  
 DUE DATE 07/13/2013  
 TOTAL BALANCE DUE \$411.08  
 SPEND LIMIT \$3,700

Account Statement for Activity from 05/29/2013 - 06/28/2013

**Payments and Adjustments**

Date	Description	Amount
06/12/2013	PAYMENT/ADJUSTMENT	-\$597.88
<b>Total:</b>		<b>-\$597.88</b>

Do your drivers need to purchase oil changes or tire replacements? We can help! Open your cards up to maintenance purchases to put all of your business vehicle expenses on one card. Call us at 800-760-8870 for more information.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
05/29/2013	\$597.88	-\$597.88	\$411.08	<b>\$411.08</b>

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

**Fleet Management Report**  
For Activity from 05/29/2013 to 06/28/2013

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 06/29/2013  
Name: ADOL COUN EXG

**PRODUCT PURCHASE SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	108.43	\$3.69	\$401.13
<b>Total</b>	<b>108.43</b>	<b>\$3.69</b>	<b>\$401.13</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
Card - 55678XXXXXX25831 MARES, DANIEL										
05/28/13	10:18	05/29/13	84206	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.29	3.690	78.76
05/30/13	08:48	05/31/13	156059	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.61	3.690	79.95
06/03/13	13:03	06/04/13	159521	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	23.26	3.690	86.07
06/14/13	12:35	06/15/13	276066	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.18	3.690	78.34
06/25/13	09:16	06/27/13	115316	SHELL OIL 5744534 DENVER, CO	FLEET DRIVER	89	0004 UNL SUP-92-94OC	21.09	3.699	78.01
<b>CARD TOTAL:</b>									<b>108.43</b>	<b>401.13</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F31807195	06/29/2013	\$401.13	U.S.
REPORT DELIVERY FEE	#31581089	06/07/2013	\$9.95	U.S.
	<b>Total</b>		<b>\$411.08</b>	<b>U.S.</b>



## Fleet Management Report

For Activity from 05/29/2013 to 06/28/2013

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393

Billing Date: 06/29/2013

Name: ADOL COUN EXG

### Transaction Detail - Continued

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