

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 03/01/2013
 BILLING DATE 03/29/2013
 DUE DATE 04/12/2013
 TOTAL BALANCE DUE \$628.92
 SPEND LIMIT \$3,700

Account Statement for Activity from 03/01/2013 - 03/28/2013

Payments and Adjustments

Date	Description	Amount
03/19/2013	PAYMENT/ADJUSTMENT	-\$570.40
Total:		-\$570.40

Save up to 4.5 cents per gallon when you purchase fuel at a BP. There are thousands of BP locations near you. If your drivers travel into an area with no BP locations, the cards are accepted at any fueling location that accepts MasterCard® cards.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
03/01/2013	\$570.40	-\$570.40	\$628.92	\$628.92

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

Fleet Management Report

For Activity from 03/01/2013 to 03/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 03/29/2013
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	132.69	\$3.83	\$508.98
Total	132.69	\$3.83	\$508.98

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										
03/01/13	20:52	03/04/13	148234	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.33	3.899	79.28
03/08/13	19:37	03/11/13	146880	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	15.13	3.899	59.02
03/13/13	15:05	03/14/13	268484	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	18.88	3.990	75.51
03/18/13	09:16	03/20/13	192543	TOTAL 4076 SHAMRO DENVER, CO	FLEET DRIVER	89	0012 D2 LS	15.91	3.899	62.07
03/19/13	13:36	03/20/13	258330	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	19.36	3.490	67.75
03/20/13	13:45	03/21/13	272375	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	6.57	3.490	23.00
03/20/13	13:42	03/21/13	272376	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.20	3.890	82.66
03/22/13	16:08	03/23/13	263208	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	15.31	3.890	59.69
CARD TOTAL:								132.69		508.98



Fleet Management Report
For Activity from 03/01/2013 to 03/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393

Billing Date: 03/29/2013

Name: ADOL COUN EXG

Transaction Detail - Continued

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F30887199	03/29/2013	\$508.98	U.S.
REPORT DELIVERY FEE	#30661169	03/07/2013	\$9.95	U.S.
LATE FEE ON PREVIOUS INVOICE	#30870047	03/28/2013	\$97.04	U.S.
DEFAULT INT CHARGE			\$12.95	U.S.
		Total	\$628.92	U.S.

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

Fleet Management Report
 For Activity from 03/01/2013 to 03/28/2013

ADOL COUN EXG
 948 SANTA FE DR
 DENVER, CO 80204

Account #: AB393
 Billing Date: 03/29/2013
 Name: ADOL COUN EXG

Transaction Detail - Continued

CURRENT ACTIVITY SUMMARY

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DEFAULT INT CHARGE			\$12.95	U.S.
Total			\$628.92	U.S.

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