

BP Business Solutions
 PO BOX 923928
 NORCROSS, GA 30010



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

71



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



Account Number AB393

Please reference your account # on all payments

PERIOD STARTING 05/29/2014

BILLING DATE 06/29/2014

DUE DATE 07/13/2014

TOTAL BALANCE DUE \$427.44

SPEND LIMIT \$3,700

Account Statement for Activity from 05/29/2014 - 06/28/2014

Payments and Adjustments

Date	Description	Amount
06/11/2014	PAYMENT/ADJUSTMENT	- \$488.64
Total:		- \$488.64

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
05/29/2014	\$488.64	-\$488.64	\$427.44	\$427.44

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 06/29/2014

DUE DATE 07/13/2014

TOTAL BALANCE DUE \$427.44

PAYMENT AMOUNT

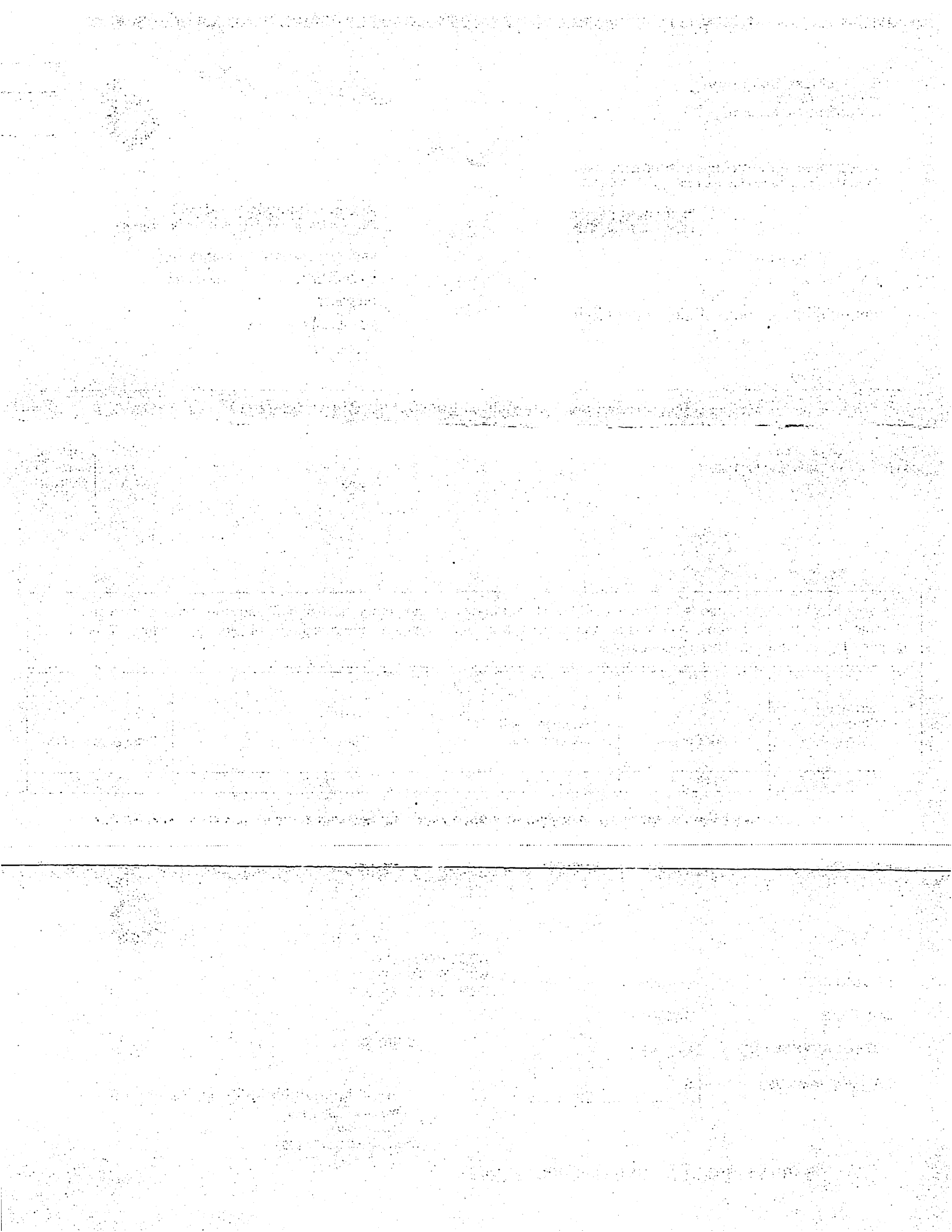
\$

ADOL COUN EXG
 948 SANTA FE DR
 DENVER CO 80204

REMIT TO:

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

99999999991112030903100000427445



Fleet Management Report

For Activity from 05/29/2014 to 06/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 06/29/2014
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	113.05	\$3.74	\$422.94
Total	113.05	\$3.74	\$422.94

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										
05/28/14	20:55	05/30/14	232423	CORNER STORE 4120 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	18.42	3.759	69.27
06/02/14	14:37	06/03/14	201677	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	20.76	3.770	78.47
06/06/14	05:56	06/09/14	186278	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	17.38	3.669	63.80
06/09/14	12:18	06/11/14	275328	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	16.38	3.720	61.09
06/13/14	20:33	06/16/14	335456	A-B PETROLEUM #19 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	14.76	3.770	55.80
06/17/14	12:59	06/18/14	357924	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	15.01	3.620	54.50
06/18/14	09:11	06/20/14	121604	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	10.34	3.869	40.01
CARD TOTAL:								113.05		422.94



Fleet Management Report
For Activity from 05/29/2014 to 06/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393

Billing Date: 06/29/2014

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
F41807182	06/29/2014	\$422.94	U.S.
#41581234	06/07/2014	\$4.50	U.S.
	Total	\$427.44	U.S.

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