

BP Business Solutions
 PO BOX 923928
 NORCROSS, GA 30010



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

90



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



Account Number AB393

Please reference your account # on all payments

PERIOD STARTING 09/29/2013
 BILLING DATE 10/29/2013
 DUE DATE 11/12/2013
 TOTAL BALANCE DUE \$721.53
 SPEND LIMIT \$3,700

Account Statement for Activity from 09/29/2013 - 10/28/2013

Payments and Adjustments

Date	Description	Amount
10/09/2013	PAYMENT/ADJUSTMENT	-\$961.57
Total:		-\$961.57

Protect your account against fraudulent purchases with Driver ID Numbers (DINs). Log on to your account at BPBusinessSolutions.com and follow the instructions in the Existing Customer Log-In box to add unique Driver IDs to each of your drivers.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
09/29/2013	\$961.57	-\$961.57	\$721.53	\$721.53

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 10/29/2013

DUE DATE 11/12/2013

TOTAL BALANCE DUE \$721.53

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

99999999991112030903100000721530

Fleet Management Report
For Activity from 09/29/2013 to 10/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 10/29/2013
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	194.92	\$3.64	\$711.03
Total	194.92	\$3.64	\$711.03

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										
09/30/13	15:46	10/01/13	185047	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	17.78	3.450	61.50
10/03/13	11:19	10/04/13	303608	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	16.03	3.390	54.50
10/03/13	18:13	10/05/13	157424	PILOT 000 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	20.02	3.899	78.08
10/06/13	19:59	10/07/13	364645	A-B PETROLEUM #19 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	20.90	3.770	78.98
10/07/13	14:29	10/08/13	261317	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	12.35	3.390	42.00
10/09/13	14:06	10/11/13	197951	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	10.39	3.360	35.00
10/10/13	16:52	10/11/13	292319	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	24.84	3.750	93.39
10/12/13	19:48	10/14/13	173418	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	17.79	3.799	67.60
10/17/13	13:34	10/19/13	92717	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	13.44	3.340	45.00



Fleet Management Report
For Activity from 09/29/2013 to 10/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393

Billing Date: 10/29/2013

Name: ADOL COUN EXG

Transaction Detail - Continued

10/21/13	15:04	10/23/13	117842	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.11	3.729	75.00
10/24/13	16:15	10/25/13	318176	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.27	3.750	79.98
								CARD TOTAL:	194.92	711.03

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F33027191	10/29/2013	\$711.03	U.S.
REPORT DELIVERY FEE	#32801550	10/07/2013	\$10.50	U.S.
	Total		\$721.53	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 09/29/2013 to 10/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 10/29/2013
Name: ADOL COUN EXG

Transaction Detail - Continued

10/21/13	15:04	10/23/13	117842	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.11	3.729	75.00
10/24/13	16:15	10/25/13	318176	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.27	3.750	79.98
CARD TOTAL:								194.92		711.03

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F33027191	10/29/2013	\$711.03	U.S.
REPORT DELIVERY FEE	#32801550	10/07/2013	\$10.50	U.S.
	Total		\$721.53	U.S.

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