BP Business Solutions
PO BOX 923928
NORCROSS, GA 30010

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

88

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

Account Number AB393
Please reference your account # on all payments

PERIOD STARTING	**10/29/2013**
BILLING DATE	**11/29/2013**
DUE DATE	**12/13/2013**
TOTAL BALANCE DUE	**$507.73**
SPEND LIMIT	**$3,700**

Account Statement for Activity from 10/29/2013 - 11/28/2013

Payments and Adjustments

Date	Description	Amount
11/09/2013	PAYMENT/ADJUSTMENT	-$721.53
	Total:	**-$721.53**

Maximize on your rebate savings by asking your drivers to pick BP first. Earn up to 4.5 cents per gallon on your BP fuel purchases!

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
10/29/2013	$721.53	-$721.53	$507.73	**$507.73**

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	**11/29/2013**
DUE DATE	**12/13/2013**
TOTAL BALANCE DUE	**$507.73**
PAYMENT AMOUNT	**$**

REMIT TO:

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

99999999991112030903100000507732

Fleet Management Report

For Activity from 10/29/2013 to 11/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 11/29/2013
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	138.57	$3.58	$497.23
Total	138.57	$3.58	$497.23

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										
10/28/13	14:24	10/29/13	178901	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.22	3.680	74.61
10/28/13	16:59	10/29/13	178911	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	18.29	3.270	60.00
11/01/13	13:05	11/04/13	114722	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	16.06	3.670	59.08
11/15/13	12:54	11/16/13	342686	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	17.83	3.670	65.63
11/12/13	23:59	11/19/13	116000	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER		0905 FUEL ADJUSTMENT	23.47	3.406	79.96
11/22/13	20:16	11/25/13	175740	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.25	3.759	79.89
11/26/13	15:15	11/28/13	173138	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.45	3.630	78.06
							CARD TOTAL:	**138.57**		**497.23**

Fleet Management Report

For Activity from 10/29/2013 to 11/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 11/29/2013
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	F33337191	11/29/2013	$497.23	U.S.
REPORT DELIVERY FEE	#33111380	11/07/2013	$10.50	U.S.
		Total	**$507.73**	**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 10/29/2013 to 11/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 11/29/2013
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	F33337191	11/29/2013	$497.23	U.S.
REPORT DELIVERY FEE	#33111380	11/07/2013	$10.50	U.S.
		Total	**$507.73**	**U.S.**

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