

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 01/29/2013
 BILLING DATE 03/01/2013
 DUE DATE 03/15/2013
 TOTAL BALANCE DUE **\$570.40**
 SPEND LIMIT **\$3,700**

Account Statement for Activity from 01/29/2013 - 02/28/2013

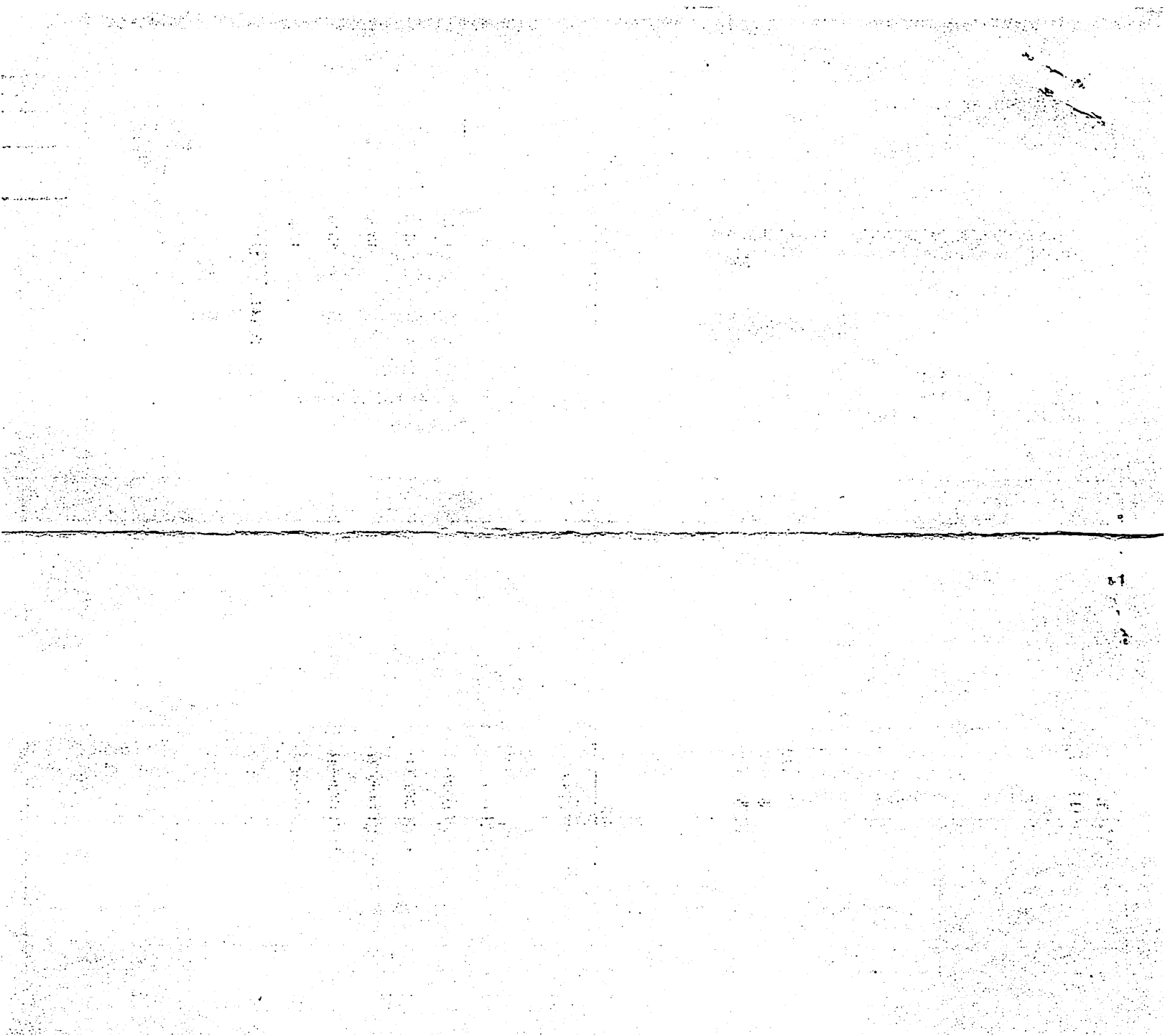
Payments and Adjustments

Date	Description	Amount
02/13/2013	PAYMENT/ADJUSTMENT	-\$433.09
Total:		-\$433.09

Questions about whether your payment has posted on your BP Business Solutions account? Verify your available credit online, 24/7, by going through iConnect. Simply log on at bpbusinesssolutions.com. Find it under the Tools menu; select Account Mgmt – Available Credit Info.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
01/29/2013	\$433.09	-\$433.09	\$570.40	\$570.40

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



Fleet Management Report

For Activity from 01/29/2013 to 02/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 03/01/2013
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	149.57	\$3.74	\$560.45
Total	149.57	\$3.74	\$560.45

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										
01/28/13	05:56	01/30/13	105097	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.03	3.659	73.32
01/30/13	16:02	02/01/13	120961	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	22.19	2.999	66.56
02/04/13	19:32	02/05/13	154730	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	17.05	3.940	67.35
02/14/13	17:36	02/15/13	357991	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	19.78	3.350	66.46
02/15/13	16:39	02/18/13	144239	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	18.74	4.139	77.56
02/20/13	19:10	02/21/13	282809	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	18.28	4.050	74.22
02/22/13	20:53	02/25/13	253810	A-B PETROLEUM #19 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	16.02	4.050	65.05
02/26/13	09:14	02/28/13	188300	TOTAL 4122 SHAMRO LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	17.48	3.999	69.93

CARD TOTAL: 149.57 560.45



Fleet Management Report
For Activity from 01/29/2013 to 02/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393

Billing Date: 03/01/2013

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

F30607239

03/01/2013

\$560.45

U.S.

REPORT DELIVERY FEE

#30390135

02/08/2013

\$9.95

U.S.

Total

\$570.40

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 01/29/2013 to 02/28/2013

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 03/01/2013
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	F30607239	03/01/2013	\$560.45	U.S.
REPORT DELIVERY FEE	#30390135	02/08/2013	\$9.95	U.S.
		Total	\$570.40	U.S.

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