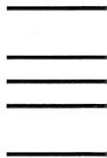


BP Business Solutions
PO BOX 923928
NORCROSS, GA 30010



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 03/29/2015
BILLING DATE 04/29/2015
DUE DATE 05/13/2015
TOTAL BALANCE DUE \$311.53
SPEND LIMIT \$3,700

Account Statement for Activity from 03/29/2015 - 04/28/2015

Payments and Adjustments		Amount
Date	Description	
04/15/2015	PAYMENT/ADJUSTMENT	-\$842.70
Total:		-\$842.70

There are thousands of BP locations across the country, and there is a good chance that one is near you. If you find yourself in an area with no BPs, use your Universal cards at any gas station that accepts MasterCard® cards. Enjoy convenience, savings, and control with your Universal Cards.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
03/29/2015	\$842.70	-\$842.70	\$311.53	\$311.53

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

Important Information about Your Account

Your Cardholder Agreement contains all of the terms of your account. The following terms are only some of the Cardholder Agreement terms.

Cardholder Agreement

This Agreement sets forth the terms and conditions for use of the BP® Business Solutions MasterCard® Cards ("Cards") and the account established in connection with the Cards ("Account") operated by FleetCor Technologies Operating Company, LLC ("FleetCor"). FleetCor and its agents, suppliers and contractors are sometimes hereafter referred to collectively as "Operator." FleetCor and its agents, suppliers and contractors are sometimes hereafter referred to collectively as "Operator." Use of the Account and the Cards constitutes acceptance of this Agreement. "Customer" means the business for which the Account has been established.

For Further Information or to Contact Us

Call toll-free (800) 760-8870. Or, write us at: BP Business Solutions Card Services, PO Box 923928, Norcross GA 30010.

Disputed Item

Customer must notify Operator in writing at 5301 Maryland Way, Brentwood, TN 37027 attn: BP Support Team of any disputed item on Customer's billing statement within sixty (60) days from the date of the billing statement, or it will be deemed undisputed and accepted by Customer. Unless required by law, Operator is not responsible for any problem Customer may have with any goods or services charged on the Account. If Customer has a dispute with a merchant, Customer must pay the Account and settle the dispute directly with the merchant. Operator is not responsible if any merchant refuses to honor the Card.

Nature of Account and Card Use

The Cards are issued by Regions Bank, headquartered in Birmingham, Alabama, or another financial institution ("Issuing Bank"). Customer represents that it is either a governmental, non-profit or commercial business enterprise and agrees that the Account is for business purposes only, and any Card(s) issued under the Account will not be used for personal, family or household purposes. Further, the Account and Card(s) may be used only for valid and lawful purposes and for individual retail sales. The processing of accumulated sales or the purchasing of bulk fuel is prohibited using the Account or Cards. If Customer uses, or allows someone else to use, the Card(s) or Account for any other purpose, Customer shall be responsible for such use and may be required to reimburse FleetCor, the Issuing Bank, and MasterCard International Incorporated ("MasterCard") for all amounts or expenses paid by such entities as a result of such use. All Cards issued to Customer shall remain the property of the Issuing Bank and must be returned upon request. Use of the Cards may be canceled, revoked, repossessed or restricted at any time.

Account Fee

FleetCor reserves the right to charge up to a ten dollar (\$10) per month Account Fee, which may be subject to change. This fee is waived for any month that the Account purchases are more than 5,000 gallons of fuel.

Credit Limit

The credit limit for the Account is determined by FleetCor and adjusted up or down periodically without prior notice based on changes in the Account's purchase volume, average fuel prices, billing frequency, payment terms, and the Customer's creditworthiness. The amount of credit and open-to-buy for the Account is available anytime by calling customer service or via the online account management system (called "iConnectData" or "iCD"). Customer shall not allow its unpaid balance, including unbilled transactions, fees and other charges on the Account, to exceed its credit limit at any time. If Customer exceeds the Account credit limit the system immediately locks the Account, and any future transactions will be declined until the unpaid balance is below the credit limit. In order to periodically re-evaluate the Account's credit limit, Customer hereby agrees to allow FleetCor to obtain credit reports on the Customer and/or any "guarantor" of the Account whenever FleetCor deems necessary.

Billing and Payment Terms

Billing frequency and payment terms are established for the Customer during the initial Account application process and are subject to change by FleetCor as outlined below. Customer shall be responsible for all Cards and charges made to the Account. The "Total Balance Due" amount shown on each Account statement is due and payable via check or electronic payment drawn on the Customer's US bank account by the "Due Date" shown on the statement. The Total Balance Due amount on each Account statement includes transactions posted since the prior statement date (current period charges), applicable service fees, amounts past due (e.g. unpaid amounts previously billed), late payment charges, and any other applicable charges, less posted payments and applicable credits and/or rebates. Checks should be made out to "Card Services" and sent along with the payment stub (lower portion of the statement summary page) via US Mail to the address shown on the statement.

(a) Overnight Payments. Overnight payments may be sent via guaranteed delivery to 1001 Service Rd. East, Hwy. 190, Suite 200, Covington, LA 70433 attn: BP Accounts Receivable.

(b) When Your Payment will be Credited to Your Account. Conforming payments received before 2:00PM EST on regular weekdays (Monday through Friday excluding banking holidays) will be posted the same day. All other payments will be posted the following business day.

(c) Late Fee

If Customer does not make full payment of the Total Balance Due by the Due Date, then Customer shall pay a late payment fee equal to: (i) the greater of (a) seventy-five dollars (\$75) or (b) 5.00% of the New Balance (defined below), or (ii) the maximum amount permitted under applicable law if less than the amount in subsection (i). However, if Customer is deemed to be a "High Credit Risk Account" as defined below, the applicable late charge may be increased to the greater of up to seventy-five dollars (\$75) or 9.99% of the New Balance amount for each billing period for which full payment of the Total Balance Due amount was not received by the Due Date. In addition to a Late Payment Fee, FleetCor reserves the right to assess, and the Customer agrees to pay, an Interest Charge equal to the current Prime Rate + 23.99% times the prior balance amount, pro-rated for the portion of a year represented by the billing frequency (i.e., 1/52 for weekly cycle, 1/24 for semi-monthly, 1/12 for monthly cycle), or the maximum charge permitted by law, whichever is less. The fact that FleetCor may charge interest if Customer fails to make full payment of the Total Balance Due by the Due Date does not in any way authorize the Customer to elect not to pay such Total Balance Due by the Due Date, nor does it indicate that FleetCor has consented to the failure by Customer to make such full payment. The New Balance amount on each Account is calculated just prior to the billing date and equals the Total Balance Due from the last Account statement plus any additional posted purchase transactions.

(d) Returned Check Fee. FleetCor also reserves the right to charge a Returned Check Fee of up to fifty dollars (\$50) or the maximum amount permitted by law, whichever is less.

Tax-Reclamation Processing

FleetCor reserves the right to charge a Tax Reclamation Processing Fee to Accounts utilizing the service of up to the greater of one percent (1%) of the applicable retail purchase amount or ten dollars (\$10), but not to exceed one hundred dollars (\$100). This service is only available to certain types of Accounts in certain geographies.

Check Processing Service Charge

FleetCor reserves the right to charge a Check Processing Service Charge not to exceed \$25. Customer can avoid this charge by using the iConnect payment feature and paying the Account electronically. Payments can also be made over the phone by calling the toll-free customer service line. There may be a charge up to \$35 for this service.

Out of Network Transactions

Cards are accepted at fueling locations that accept MasterCard® cards and may be accepted at other business-related merchants that accept MasterCard® cards if your Cards are configured for acceptance (e.g. maintenance, office supplies, airlines, hotels, restaurants, etc.). FleetCor reserves the right to charge an Out of Network Fee of up to two dollars (\$2.00) per transaction, which is subject to change, for transactions that occur at merchant locations that are not BP or ARCO branded.

Fleet Management Report
For Activity from 03/29/2015 to 04/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 04/29/2015
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	74.19	\$2.49	\$185.21
Total	74.19	\$2.49	\$185.21

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 - 55678XXXXX86017 MARES, DANIEL										
04/13/15	11:47	04/14/15	159083	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	27.05	2.490	67.61
04/17/15	14:25	04/20/15	74073	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	22.33	2.480	55.58
04/23/15	10:39	04/25/15	99955	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	24.81	2.499	62.02
CARD TOTAL:								74.19		185.21

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
ACHATS MASTERCARD - - BPZIN ADOL COUN EXG	F51197186	04/29/2015	\$185.21	U.S.
REPORT DELIVERY FEE	#50973171	04/07/2015	\$4.50	U.S.
DEFAULT INT CHARGE			\$19.13	U.S.
LATE FEE ON PREVIOUS INVOICE	#51180042	04/28/2015	\$102.69	U.S.
		Total	\$311.53	U.S.

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



