

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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Account Number AB393

Please reference your account # on all payments

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



PERIOD STARTING 03/01/2015
BILLING DATE 03/29/2015
DUE DATE 04/12/2015
TOTAL BALANCE DUE \$842.70
SPEND LIMIT \$3,700

Account Statement for Activity from 03/01/2015 - 03/28/2015

Payments and Adjustments

Date	Description	Amount
03/17/2015	PAYMENT/ADJUSTMENT	-\$461.36
Total:		-\$461.36

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
03/01/2015	\$461.36	-\$461.36	\$842.70	\$842.70

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 03/29/2015

DUE DATE 04/12/2015

TOTAL BALANCE DUE \$842.70

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

9999999991112030903100000842701

Fleet Management Report
For Activity from 03/01/2015 to 03/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 03/29/2015
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	284.76	\$2.50	\$714.52
Total	284.76	\$2.50	\$714.52

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 - 55678XXXXXX86017 MARES, DANIEL										
03/03/15	21:05	03/05/15	103702	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	29.43	2.699	79.43
03/08/15	03:21	03/10/15	58990	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	26.29	2.599	68.35
03/11/15	09:09	03/12/15	150016	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	21.82	2.190	48.00
03/12/15	07:45	03/14/15	192188	CORNER STORE 4121 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	25.06	2.659	66.66
03/13/15	09:11	03/14/15	279731	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	13.86	2.390	33.25
03/16/15	07:52	03/17/15	83292	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	25.55	2.650	67.96
03/16/15	07:53	03/17/15	83293	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	21.83	2.190	48.00
03/20/15	14:15	03/21/15	272929	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0004 UNL SUP-92-94OC	16.15	2.590	42.00
03/20/15	14:13	03/21/15	272931	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	15.06	2.390	36.14

