

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

PERIOD STARTING 04/29/2015
 BILLING DATE 05/29/2015
 DUE DATE 06/12/2015
 TOTAL BALANCE DUE \$455.28
 SPEND LIMIT \$3,700

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



Account Statement for Activity from 04/29/2015 - 05/28/2015

Payments and Adjustments

Date	Description	Amount
05/13/2015	PAYMENT/ADJUSTMENT	
Total:		-\$311.53
		-\$311.53

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
04/29/2015	\$311.53	-\$311.53	\$455.28	\$455.28

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 05/29/2015

DUE DATE 06/12/2015

TOTAL BALANCE DUE \$455.28

PAYMENT AMOUNT

\$

REMIT TO:

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

99999999991112030903100000455287

Fleet Management Report

For Activity from 04/29/2015 to 05/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 05/29/2015
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	172.71	\$2.61	\$450.78
Total	172.71	\$2.61	\$450.78

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										
04/28/15	07:20	04/29/15	144614	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	23.28	2.490	58.18
05/01/15	15:36	05/04/15	168692	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	19.64	2.699	53.03
05/05/15	15:07	05/06/15	289615	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	26.89	2.590	69.90
05/08/15	16:45	05/11/15	166371	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	23.69	2.699	63.94
05/13/15	10:39	05/14/15	297805	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	25.50	2.490	63.75
05/14/15	19:36	05/16/15	104124	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	23.68	2.699	63.93
05/21/15	13:25	05/23/15	101052	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	30.03	2.599	78.05

CARD TOTAL: 172.71 450.78



Fleet Management Report
For Activity from 04/29/2015 to 05/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393

Billing Date: 05/29/2015

Name: ADOL COUN EXG

Transaction Detail - Continued

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION

ACHATS MASTERCARD - - BPZIN ADOL COUN EXG
REPORT DELIVERY FEE

Ref Number	Date	Amount	Currency
F51497190	05/29/2015	\$450.78	U.S.
#51271275	05/07/2015	\$4.50	U.S.
Total		\$455.28	U.S.

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