

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 01/29/2015

BILLING DATE 03/01/2015

DUE DATE 03/15/2015

TOTAL BALANCE DUE \$461.36

SPEND LIMIT \$3,700

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



Account Statement for Activity from 01/29/2015 - 02/28/2015

Payments and Adjustments

Date	Description	Amount
02/12/2015	PAYMENT/ADJUSTMENT	
Total:		-\$460.08

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
01/29/2015	\$460.08	-\$460.08	\$461.36	\$461.36

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 03/01/2015

DUE DATE 03/15/2015

TOTAL BALANCE DUE \$461.36

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

9999999991112030903100000461368

Fleet Management Report

For Activity from 01/29/2015 to 02/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 03/01/2015
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	172.50	\$2.64	\$456.86
Total	172.50	\$2.64	\$456.86

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										
01/27/15	19:07	01/29/15	181434	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	23.92	2.590	62.16
02/03/15	16:37	02/05/15	194826	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	26.98	2.590	70.12
02/07/15	15:28	02/09/15	169231	SHELL OIL 5744246 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.66	2.699	58.48
02/11/15	20:24	02/13/15	203640	CORNER STORE 4122 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	23.47	2.659	62.43
02/18/15	15:34	02/20/15	181111	CORNER STORE 4122 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	29.68	2.659	78.94
02/23/15	15:48	02/24/15	162014	CONOCO-MGM 6517 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	26.14	2.630	68.97
02/26/15	21:13	02/28/15	165310	CORNER STORE 4120 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.65	2.699	55.76

CARD TOTAL: 172.50 456.86

