

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 12/29/2013
 BILLING DATE 01/29/2014
 DUE DATE 02/12/2014
 TOTAL BALANCE DUE \$434.58
 SPEND LIMIT \$3,700

Account Statement for Activity from 12/29/2013 - 01/28/2014

Payments and Adjustments

Date	Description	Amount
01/14/2014	PAYMENT/ADJUSTMENT	-\$480.90
Total:		-\$480.90

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 of your Universal Cards.

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity	Total Balance Due
12/29/2013	\$480.90	-\$480.90	\$434.58	\$434.58

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

Fleet Management Report
For Activity from 12/29/2013 to 01/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 01/29/2014
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	94.05	\$3.59	\$338.16
Total	94.05	\$3.59	\$338.16

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										
01/06/14	14:36	01/07/14	162943	A-B PETROLEUM #19 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.60	3.690	79.91
01/13/14	14:40	01/14/14	174092	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	21.64	3.690	80.06
01/17/14	12:48	01/18/14	290554	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	19.73	3.670	72.61
01/22/14	16:16	01/23/14	311200	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	14.35	3.090	44.50
01/23/14	05:37	01/25/14	100916	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	16.73	3.649	61.08
CARD TOTAL:								94.05		338.16

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
MASTERCARD PURCHASES - BPZIN ADOL COUN EXG	F40297183	01/29/2014	\$338.16	U.S.
REPORT DELIVERY FEE	#40071589	01/07/2014	\$10.50	U.S.
LATE FEE ON PREVIOUS INVOICE	#40280070	01/28/2014	\$75.00	U.S.



Fleet Management Report
For Activity from 12/29/2013 to 01/28/2014

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393

Billing Date: 01/29/2014

Name: ADOL COUN EXG

Transaction Detail - Continued

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD (CONTINUED)

DESCRIPTION	Ref Number	Date	Amount	Currency
DEFAULT INT CHARGE			\$10.92	U.S.
		Total	\$434.58	U.S.

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