

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 07/29/2015

BILLING DATE 08/29/2015

DUE DATE 09/12/2015

TOTAL BALANCE DUE \$423.29

SPEND LIMIT \$3,700

Account Statement for Activity from 07/29/2015 - 08/28/2015

Payments and Adjustments

Date	Description	Amount
08/12/2015	PAYMENT/ADJUSTMENT	-\$67.68
Total:		-\$67.68

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
07/29/2015	\$67.68	-\$67.68	\$423.29	\$423.29

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

Fleet Management Report
For Activity from 07/29/2015 to 08/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 08/29/2015
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	154.94	\$2.70	\$418.79
Total	154.94	\$2.70	\$418.79

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										
07/29/15	06:03	07/31/15	115389	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	22.86	2.479	56.68
08/04/15	07:15	08/05/15	154683	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	18.87	2.490	47.17
08/05/15	15:17	08/06/15	304532	A-B PETROLEUM #19 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	18.29	2.750	50.46
08/07/15	06:19	08/10/15	184719	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	18.47	2.479	45.79
08/12/15	08:51	08/14/15	118533	SHELL OIL 5744574 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	19.73	2.469	48.72
08/18/15	20:12	08/20/15	270416	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0004 UNL SUP-92-94OC	17.35	3.340	58.09
08/22/15	14:41	08/24/15	374542	7-ELEVEN 39274 LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	17.80	2.870	51.23
08/25/15	15:03	08/26/15	298836	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	12.07	2.890	35.00
08/25/15	14:59	08/26/15	298840	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	9.50	2.690	25.65
CARD TOTAL:								154.94		418.79

