

**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 11/29/2015  
 BILLING DATE 12/29/2015  
 DUE DATE 01/12/2016  
 TOTAL BALANCE DUE \$224.47  
 SPEND LIMIT \$3,700

Account Statement for Activity from 11/29/2015 - 12/28/2015

**Payments and Adjustments**

Date	Description	Amount
12/17/2015	PAYMENT/ADJUSTMENT	-\$472.68
Total:		-\$472.68

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
11/29/2015	\$472.68	-\$472.68	\$224.47	<b>\$224.47</b>

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

## Fleet Management Report

For Activity from 11/29/2015 to 12/28/2015

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 12/29/2015  
Name: ADOL COUN EXG

### PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	61.98	\$2.16	\$134.24
<b>Total</b>	<b>61.98</b>	<b>\$2.16</b>	<b>\$134.24</b>

### 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
<b>Card - 55678XXXXX86017 MARES, DANIEL</b>										
11/30/15	07:35	12/01/15	86370	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	26.29	2.270	59.94
12/01/15	14:56	12/02/15	301238	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	15.36	2.060	31.80
12/04/15	07:07	12/05/15	147125	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	8.13	2.080	17.00
12/07/15	07:05	12/08/15	83020	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	12.20	2.080	25.50
<b>CARD TOTAL:</b>								<b>61.98</b>		<b>134.24</b>

### CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
ACHATS MASTERCARD - - BPZIN ADOL COUN EXG	F53637191	12/29/2015	\$134.24	U.S.
MISC-2 FEES	#53420077	12/08/2015	\$4.50	U.S.
DEFAULT INT CHARGE			\$10.73	U.S.
LATE FEE ON PREVIOUS INVOICE	#53620048	12/28/2015	\$75.00	U.S.
		<b>Total</b>	<b>\$224.47</b>	<b>U.S.</b>

