

**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 01/29/2016  
 BILLING DATE 02/29/2016  
 DUE DATE 03/14/2016  
 TOTAL BALANCE DUE \$39.68  
 SPEND LIMIT \$3,700

Account Statement for Activity from 01/29/2016 - 02/28/2016

**Payments and Adjustments**

Date	Description	Amount
02/12/2016	PAYMENT/ADJUSTMENT	-\$84.60
<b>Total:</b>		<b>-\$84.60</b>

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
01/29/2016	\$84.60	-\$84.60	\$39.68	<b>\$39.68</b>

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

**Fleet Management Report**  
For Activity from 01/29/2016 to 02/28/2016

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 02/29/2016  
Name: ADOL COUN EXG

**PRODUCT PURCHASE SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	22.56	\$1.75	\$39.68
<b>Total</b>	<b>22.56</b>	<b>\$1.75</b>	<b>\$39.68</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>										
02/26/16	12:23	02/27/16	287743	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	22.56	1.750	39.68
<b>CARD TOTAL:</b>								<b>22.56</b>		<b>39.68</b>

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
ACHATS MASTERCARD - - BPZIN ADOL COUN EXG	F60607198	02/29/2016	\$39.68	U.S.
		<b>Total</b>	<b>\$39.68</b>	<b>U.S.</b>

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

