

BP Business Solutions
 PO BOX 923928
 NORCROSS, GA 30010

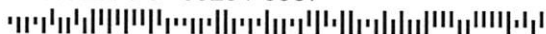


ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
 For Customer Service Inquires call: (800) 760-8870

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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 06/29/2015
 BILLING DATE 07/29/2015
 DUE DATE 08/12/2015
 TOTAL BALANCE DUE \$67.68
 SPEND LIMIT \$3,700

Account Statement for Activity from 06/29/2015 - 07/28/2015

Payments and Adjustments

Date	Description	Amount
07/14/2015	PAYMENT/ADJUSTMENT	-\$571.28
Total:		-\$571.28

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
06/29/2015	\$571.28	-\$571.28	\$67.68	\$67.68

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

Fleet Management Report
For Activity from 06/29/2015 to 07/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 07/29/2015
Name: ADOL COUN EXG

PRODUCT PURCHASE SUMMARY

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	25.48	\$2.48	\$63.18
Total	25.48	\$2.48	\$63.18

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 - 55678XXXXX86017 MARES, DANIEL										
07/22/15	06:27	07/24/15	114337	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	25.48	2.479	63.18
CARD TOTAL:									25.48	63.18

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
ACHATS MASTERCARD - - BPZIN ADOL COUN EXG	F52107190	07/29/2015	\$63.18	U.S.
MISC-2 FEES	#51881048	07/07/2015	\$4.50	U.S.
	Total		\$67.68	U.S.

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

