

BP Business Solutions
 PO BOX 923928
 NORCROSS, GA 30010

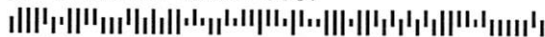


ABOVE ADDRESS IS FOR CORRESPONDENCE ONLY
 For Customer Service Inquires call: (800) 760-8870

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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 10/29/2015
 BILLING DATE 11/29/2015
 DUE DATE 12/13/2015
 TOTAL BALANCE DUE \$472.68
 SPEND LIMIT \$3,700

Account Statement for Activity from 10/29/2015 - 11/28/2015

Payments and Adjustments

Date	Description	Amount
11/19/2015	PAYMENT/ADJUSTMENT	-\$464.86
Total:		-\$464.86

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
10/29/2015	\$464.86	-\$464.86	\$472.68	\$472.68

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

Fleet Management Report
For Activity from 10/29/2015 to 11/28/2015

ADOL COUN EXG
948 SANTA FE DR
DENVER, CO 80204

Account #: AB393
Billing Date: 11/29/2015
Name: ADOL COUN EXG

Transaction Detail - Continued

CURRENT ACTIVITY SUMMARY

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

DESCRIPTION	Ref Number	Date	Amount	Currency
ACHATS MASTERCARD -- BPZIN ADOL COUN EXG	F53337192	11/29/2015	\$373.84	U.S.
MISC-2 FEES	#53111328	11/07/2015	\$4.50	U.S.
DEFAULT INT CHARGE			\$10.55	U.S.
LATE FEE ON PREVIOUS INVOICE	#53320038	11/28/2015	\$83.79	U.S.
		Total	\$472.68	U.S.

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