

**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 09/29/2015

BILLING DATE 10/29/2015

DUE DATE 11/12/2015

TOTAL BALANCE DUE \$464.86

SPEND LIMIT \$3,700

Account Statement for Activity from 09/29/2015 - 10/28/2015

Payments and Adjustments

Date	Description	Amount
10/15/2015	PAYMENT/ADJUSTMENT	-\$678.32
<b>Total:</b>		<b>-\$678.32</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
09/29/2015	\$678.32	-\$678.32	\$464.86	<b>\$464.86</b>

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

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account AB393** (1112030903)



**BILLING DATE** 10/29/2015

**DUE DATE** 11/12/2015

**TOTAL BALANCE DUE** \$464.86

**PAYMENT AMOUNT**

\$

ADOL COUN EXG  
948 SANTA FE DR  
DENVER CO 80204

REMIT TO:

BP Business Solutions  
P. O. Box 70995  
Charlotte NC 28272-0995

9999999991112030903100000464863

# Fleet Management Report

For Activity from 09/29/2015 to 10/28/2015

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 10/29/2015  
Name: ADOL COUN EXG

**PRODUCT PURCHASE SUMMARY**

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL CARDS

PRODUCT	QUANTITY	UNIT PRICE	TOTAL
FUEL	142.13	\$2.41	\$342.94
<b>Total</b>	<b>142.13</b>	<b>\$2.41</b>	<b>\$342.94</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>										
10/01/15	15:44	10/02/15	326366	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0012 D2 LS	17.55	2.390	42.10
10/01/15	15:45	10/02/15	326369	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0004 UNL SUP-92-94OC	13.00	2.760	36.00
10/07/15	09:39	10/08/15	308539	A-B PETROLEUM 22 DENVER, CO	FLEET DRIVER	89	0002 UNL MID-88/89OC	15.76	2.560	40.50
10/07/15	06:00	10/09/15	115916	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	23.43	2.319	54.34
10/09/15	19:50	10/12/15	189390	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	16.11	2.439	39.31
10/14/15	09:01	10/15/15	155686	A-B PETROLEUM #33 LAKEWOOD, CO	FLEET DRIVER	89	0001 UNL REG 86/87 OC	14.19	2.280	32.50
10/14/15	22:42	10/16/15	110801	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	20.50	2.399	49.19
10/23/15	13:19	10/26/15	189727	SHELL OIL 5744381 LAKEWOOD, CO	FLEET DRIVER	89	0012 D2 LS	21.59	2.269	49.00

**CARD TOTAL: 142.13 342.94**



**Fleet Management Report**  
For Activity from 09/29/2015 to 10/28/2015

ADOL COUN EXG  
948 SANTA FE DR  
DENVER, CO 80204

Account #: AB393  
Billing Date: 10/29/2015  
Name: ADOL COUN EXG

**Transaction Detail - Continued**

**CURRENT ACTIVITY SUMMARY**

SUMMARY OF ACTIVITY THIS REPORTING PERIOD

<b>DESCRIPTION</b>	<b>Ref Number</b>	<b>Date</b>	<b>Amount</b>	<b>Currency</b>
ACHATS MASTERCARD -- BPZIN ADOL COUN EXG	F53027192	10/29/2015	\$342.94	U.S.
MISC-2 FEES	#52801289	10/07/2015	\$4.50	U.S.
DEFAULT INT CHARGE			\$15.40	U.S.
LATE FEE ON PREVIOUS INVOICE	#53010029	10/28/2015	\$102.02	U.S.
		<b>Total</b>	<b>\$464.86</b>	<b>U.S.</b>

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