

# BUSINESS CUSTOMER STATEMENT

**BP**  
P.O. Box 9033  
CARLSBAD, CA 92008-9033



For billing questions call: (800) 299-5766

**Account Number 123456789**

ABC COMPANY  
123 MAIN STREET  
ANYTOWN ST 01234-0123

**STATEMENT NUMBER 12345678**  
**PERIOD STARTING 10/24/2008**  
**PERIOD ENDING 11/23/2008**  
**STATEMENT DATE 11/24/2008**  
**DUE DATE 12/09/2008**  
**PAGE 1 of 1**

For Change of Address, please contact Customer Service at (800) 299-5766.

|                                      |                               |   |   |                                    |                     |
|--------------------------------------|-------------------------------|---|---|------------------------------------|---------------------|
| <b>1</b> Credit Limit:<br>\$1,300.00 | Previous Balance:<br>\$274.50 | Payments/Credits:<br>-\$274.50          | Finance Charge:<br>\$0.00                     | New Balance:<br><b>\$233.85</b>    |                     |
| Annual Percentage Rate:<br>19.99%    | Periodic Rate:<br>0.05477%    | Min. Periodic Finance Charge:<br>\$2.00 | Balance Subject to Finance Charge :<br>\$0.00 | Periodic Finance Charge:<br>\$0.00 | Days in Cycle<br>31 |

| Date                | Reference # | Description                          | Amount    |
|---------------------|-------------|--------------------------------------|-----------|
|                     |             | OPENING BALANCE                      | \$274.50  |
| <b>2</b> 11/03/2008 |             | PAYMENT: Lockbox Payment - Thank You | -\$274.50 |
| 11/24/2008          | 525908      | Fleet # 123456789 - Purchases        | \$230.85  |

The Minimum Amount Due is changing for revolving accounts in the December billing cycle. Please review the back of the statement for details.

|                   |   |              |  |                      |                      |
|-------------------|---|--------------|--|----------------------|----------------------|
| Late Charges Rate | Late Charges (if applicable) based on this amount | Late Charges | <b>3</b> To avoid additional late charges, payment must be received by | <b>4</b> New Charges | <b>5</b> New Balance |
| 5.00%             | \$274.50  | \$0.00       | 12/09/2008   | \$233.85             | <b>\$233.85</b>      |

**FOR PROPER PAYMENT POSTING, PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.**

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

**Account # 0123456789**

PLEASE MAKE CHECKS PAYABLE TO

**BP**



**STATEMENT DATE 11/24/2008**  
**NEW BALANCE \$233.85**  
**PAYMENT DUE DATE 12/09/2008**

ABC COMPANY  
123 MAIN STREET  
ANYTOWN ST 01234-0123

**PAYMENT AMOUNT** \$

REMIT TO:



**BP**  
P.O. Box 70887  
CHARLOTTE NC 28272-0887

10000000000000559646500000233856

- 1 – Credit limit**
- 2 – Transaction date**
- 3 – Payment due date**
- 4 – New charges**
- 5 – New balance**