

**BP Business Solutions**  
1001 Service Road East, Highway 190 Ste 200  
Covington, LA 70433

## CUSTOMER STATEMENT



For All Customer Service and Billing Inquiries call: (800) 760-8870

**Account Number** AB123

**PERIOD STARTING** 11/16/2008

**PERIOD ENDING** 11/30/2008

**STATEMENT DATE** 12/03/2008

**DUE DATE** 12/19/2008

**PAGE** 1 of 1

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ABC CORPORATION  
123 MAIN ST  
ANYTOWN, USA 12345

1

Credit Limit: \$100,000.00	Previous Balance: \$41,896.39	Payments/Credits: \$24,427.57	New Charges: \$1,550.38	New Balance: <b>\$19,019.20</b>
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Date	Reference #	Description	
		OPENING BALANCE	\$41,896.39
	2 F83361686	MasterCard Purchases - BPWMY	\$310.47
	F83361687	MasterCard Purchases - BPWN6	\$46.00
	F83361688	MasterCard Purchases - BPWN7	\$214.04
	F83361689	MasterCard Purchases - BPWN8	\$389.63
	F83361691	MasterCard Purchases - BPWOA	\$323.97
	F83361693	MasterCard Purchases - BPWOC	\$266.27
11/19/2008		PAYMENT/ADJUSTMENT	-\$24,226.83
11/17/2008	#83220680	CREDIT	- 200.74
Late Charges Rate	Late Charges (if applicable) based on this amount	3 To avoid additional Late Charges, payment must be received by	Late Charges
5.00%	\$41,896.39	12/19/2008	4 New Charges
			5 New Balance
			\$1,550.38
			<b>\$19,019.20</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 AB123**

PLEASE MAKE CHECKS PAYABLE TO  
**BP Business Solutions**



ABC CORPORATION  
123 MAIN ST  
ANYTOWN, USA 12345

3 **STATEMENT DATE** 12/03/2008

3 **DUE DATE** 12/19/2008

5 **NEW BALANCE** \$19,019.20

**PAYMENT AMOUNT**

\$

REMIT TO:



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

1 – Credit limit  
2 – Transaction information  
3 – Payment due date

4 – New charges  
5 – New balance