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

CUSTOMER STATEMENT
BusinessPlus

For billing questions call: (800) 299-5766

Account Number **0123456789**

STATEMENT NUMBER	**12345678**
PERIOD STARTING	**04/02/2008**
PERIOD ENDING	**05/01/2008**
STATEMENT DATE	**05/02/2008**
DUE DATE	**05/20/2008**
PAGE	**1 of 1**

ABC COMPANY
ATTN: JOHN Q.CUSTOMER
123 MAIN STREET
ANYTOWN ST 01234-0123

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

1

Credit Limit:	Previous Balance:	Payments/Credits:	New Charges:	New Balance:
$42,000.00	$18,519.39	-$18,519.39	$21,843.46	**$21,843.46**

2

Date	Reference #	Description	
		OPENING BALANCE	$18,519.39
04/16/2008		PAYMENT: Lockbox Payment - Thank You	-$18,519.39
05/02/2008	521871	Fleet # 123456789 - Purchases	$22,054.27
05/01/2008		Fuel Volume Discount - BPAM	-$210.81

Special Notice: Please update your payable database to reflect the correct remittance address below. This will help avoid any payment related service interruptions. Thank you

Late Charges Rate	Late Charges (if applicable) based on this amount	3 To avoid additional Late Charges, payment must be received by	Late Charges	4 New Charges	5 New Balance
5.00%	$18,519.39	05/20/2008	$0.00	$21,843.46	**$21,843.46**

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

PLEASE MAKE CHECKS PAYABLE TO
BP

Account 0123456789

ABC COMPANY
ATTN: JOHN Q. CUSTOMER
123 MAIN STREET
ANYTOWN ST 01234-0123

STATEMENT DATE **05/02/2008**

DUE DATE **05/20/2008**

NEW BALANCE **$21,843.46**

PAYMENT AMOUNT **$**

REMIT TO:

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

1000000000000059992100021853411

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