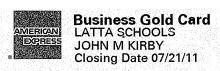


Paymo	ents and Credits	
Summa	nry	
		Total
Payments		-\$212.20
Credits		\$0.00
The state of the s	ents and Credits	-\$212.20
Detail	*Indicates posting date	
Payments		Amount
07/02/11*	PAYMENT RECEIVED - THANK YOU	-\$212.20
	Charges	
Summa	ary	Total
Total New (Charges	\$1,244.80
		Amount \$1,038.24
06/24/11	Kingston Plantation Myrtle Beach SC Arrival Date Departure Date 06/18/11 06/23/11 00000000 LODGING	\$1,U36.24 1
06/26/11	EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$42.60
06/28/11	11TH HOUR BUSINESS CASHEVILLE NC 407-851-4006 Description SECRETARIAL SV	\$4.31
07/02/11	EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$50.00
07/12/11	EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$53.65
07/19/11	EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$56.00



New Balance

\$1,244.80

Please Pay By

08/05/11

29565 295

G14

See page 2 for important information about your account.

See Page 5 For A Notice Of Changes To The Membership Rewards **Program Terms & Conditions**

Membership Rewards® Points

As of 07/21/11

111,834

Account Summary

\$212.20 Previous Balance -\$212.20 Payments/Credits New Charges +\$1,244.80 +\$0.00 Fees

New Balance

\$1,244.80

Days in Billing Period: 31

Customer Care

Pay by Computer open.com/pbc

Pay by Phone 1-800-472-9297 **Customer Care** 1-800-492-3344

See page 2 for additional information.