



Payments and Credits

Summary

	Total
Payments	-\$639.46
Credits	\$0.00
Total Payments and Credits	-\$639.46

Detail *Indicates posting date

Payments	Amount
07/05/12* PAYMENT RECEIVED - THANK YOU	-\$639.46

New Charges

Summary

Total New Charges	Total
	\$270.90

Detail



	Amount
06/23/12 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$62.25
06/30/12 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$68.15
07/09/12 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$74.50
07/13/12 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$66.00

Fees

Total Fees for this Period	Amount
	\$0.00

002 004 00038 R03RUEOC

00132 R03RUEOC 00038



Business Gold Card

OPEN

017

001 004 00036 R03RUEOC 0 5 K 0 29565 295

New Balance **\$208.65**

Please Pay By **08/05/12**

See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 06/30/12

116,610

Visit membershprewards.com for up to date point balance and details regarding available and pending points

Account Summary

Previous Balance	\$577.21
Payments/Credits	\$639.46
New Charges	+\$270.90
Fees	+\$0.00

New Balance **\$208.65**

Days in Billing Period: 30

Customer Care

Pay by Computer
open.com/pbc

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

See page 2 for additional information.