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Payments and Credits

Summary	
	Total
Payments	-\$4,543.20
Credits	\$0.00
Total Payments and Credits	-\$4,543.20

Detail #Indicates posting date

Payments	Amount
06/13/13* PAYMENT RECEIVED - THANK YOU	-\$4,543.20

New Charges

Summary	
	Total
Total New Charges	\$14,065.52

Detail

	Amount
05/24/13 GROVEWOOD GALLERY 00ASHEVILLE NC 828-253-7651 Description ARCHITECTURAL SRV	\$9,148.50 ✓
05/28/13 EXXONMOBIL LAITA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$52.25 ✓
05/31/13 EXXONMOBIL MULLINS SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$51.50 ✓
06/05/13 UOPX-INTERNET 0000 PHOENIX AZ 602-387-7000 Description MAIL ORDER	\$1,258.50 ✓
06/07/13 KANGAROO EXPRESS 315FLORENCE SC 9197746700 Description FUEL Price \$78.00	\$78.00 ✓
06/08/13 PATSY'S ANTIQUES & GMULLINS SC 8434642066 Description ANTIQUÉ SHOP Price \$396.90	\$396.90 ✓
06/11/13 PATSY'S ANTIQUES & GMULLINS SC 8434642066 Description ANTIQUÉ SHOP Price \$2,835.00	\$2,835.00 ✓

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OPEN

New Balance	\$14,065.52
Please Pay By	07/05/13

Membership Rewards® Points
 Available and Pending as of 05/31/13
132,024
 For up-to-date point balance and full program details, visit membershiprewards.com

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See page 2 for important information about your account.

Account Summary

Previous Balance	\$4,543.20
Payments/Credits	\$4,543.20
New Charges	+\$14,065.52
Fees	+\$0.00
New Balance	\$14,065.52

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.

↓ Please fold on the perforation below, detach and return with your payment ↓