



002 004 02461 ROSRUEOB 02461 0140 29565 295

Payments and Credits

Summary

	Total
Payments	-\$26,477.80
Credits	-\$1.50
Total Payments and Credits	-\$26,479.30

Detail *Indicates posting date

Payments	Amount
08/12/13* PAYMENT RECEIVED - THANK YOU	-\$26,477.80
Credits	Amount
07/25/13 UOP ONLINE 0000 6023877000 AZ 800-366-9699 Description TUITION/FEES	-\$1.50

New Charges

Summary

	Total
Total New Charges	\$5,038.12

Detail

	Amount
07/23/13 BARCO PRODUCTS 29534BATAVIA IL 6308790084	\$4,405.47
07/28/13 SHELL OIL 5395620003MARION SC AUTO FUEL DISPENSER	\$54.50 ✓
08/01/13 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$49.00 ✓
08/03/13 HOBBY LOBBY #321 000FLORENCE SC 4057451100 Description Price HOBBY SHOPS \$317.37	\$317.37 ✓
08/03/13 BATH & BODY WORKS 47FLORENCE SC 843-661-7724	\$63.18 ✓
08/07/13 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$51.00 ✓
08/15/13 EXXONMOBIL LATTA SC AUTO FUEL DISPENSER Description GAS/SERVICES	\$49.60 ✓



Business Gold Card

OPENSM

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503650

New Balance **\$5,036.62**

Please Pay By **09/05/13**

Membership Rewards® Points

Available and Pending as of 07/31/13

173,964

For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$26,477.80
Payments/Credits	\$26,479.30
New Charges	+\$5,038.12
Fees	+\$0.00

New Balance **\$5,036.62**

Days in Billing Period: 31

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.

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See page 2 for important information about your account.

See Page 5 for Important Information About Your Account

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100-417-720-0000-35 4786.02
100-232-410-0000-30 ~~252.10~~ 250.60

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