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Payments and Credits

Summary

	Total
Payments	-\$1,085.54
Credits	-\$22.70
Total Payments and Credits	-\$1,108.24

Detail *Indicates posting date

Payments	Amount
01/13/14* PAYMENT RECEIVED - THANK YOU	-\$1,085.54
Credits	Amount
01/17/14 THE HOME DEPOT 1122 MURRELLS INLT SC 999-999-9999	-\$22.70 ✓

New Charges

Summary

	Total
Total New Charges	\$2,491.32

Detail

	Amount
12/20/13 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES	\$70.00 ✓
12/24/13 COSTCO WHSE #0338.00MYRTLE BEACH SC 8438396604	\$98.09 ✓
12/30/13 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES	\$68.50 ✓
01/04/14 S C ARTISANS CENTER WALTERBORO SC 843-549-0011	\$1,765.50 ✓
01/09/14 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES	\$46.25 ✓
01/13/14 BI-LO GROCERY #5747 MULLINS SC 8775299466 Description GROCERY STORE	\$20.09 ✓
01/15/14 FREEMAN'S BAKERY 035FLORENCE SC 843-662-3903 Description BAKERY	\$59.65 ✓

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Business Gold Rewards

503650

OPENSM

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New Balance	\$2,468.62
Please Pay By†	02/05/14

† Payment is due upon receipt. We suggest you pay by the Please Pay By date.

Membership Rewards® Points
Available and Pending as of 12/31/13
183,934
For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$1,085.54
Payments/Credits	\$1,108.24
New Charges	+\$2,491.32
Fees	+\$0.00
New Balance	\$2,468.62
Days in Billing Period	32

- See page 2 for important information about your account.
- As a reminder, as of 12/21/2013, our records indicate that your account is enrolled in one or more optional product(s) which may generate a charge to your account. Please see **Page 5** for more details.

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

100-232-410-0000-30	328.75
100-231-410-0000-30	20.09✓
100-417-720-0000-35	2234.53 2060.13
100-232-690-0000-30	59.65
	<u>2468.62</u>

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