



Payments and Credits

Summary

	Total
Payments	-\$9,959.55
Credits	-\$3,003.64
Total Payments and Credits	-\$12,963.19

Detail *Indicates posting date

Payments	Amount
04/12/14* PAYMENT RECEIVED - THANK YOU	-\$274.40
04/12/14* PAYMENT RECEIVED - THANK YOU	-\$9,685.15
Credits	Amount
04/11/14 GOODY'S #5307 DILLON SC DEPARTMENT STORE	-\$955.59
04/11/14 GOODY'S #5307 DILLON SC DEPARTMENT STORE	-\$655.08
04/11/14 GOODY'S #5307 DILLON SC DEPARTMENT STORE	-\$925.52
04/11/14 GOODY'S #5307 DILLON SC DEPARTMENT STORE	-\$107.32
04/11/14 GOODY'S #5307 DILLON SC DEPARTMENT STORE	-\$100.84
04/11/14 GOODY'S #5307 DILLON SC DEPARTMENT STORE	-\$123.98
04/11/14 GOODY'S #5307 DILLON SC DEPARTMENT STORE	-\$135.31

New Charges

Summary

	Total
Total New Charges	\$956.48

Detail

	Foreign Spend	Amount
03/31/14 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES		\$77.50 ✓
04/03/14 WILD WING CAFE VISTACOLUMBIA / SC 8432167601 Description RESTAURANT CHARGES		\$428.24 ✓
04/03/14 WILD WING CAFE VISTACOLUMBIA SC 8432167601 Description RESTAURANT CHARGES		\$107.00 ✓

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Business Gold Rewards

OPENSM

503650

New Balance **\$958.47**

Please Pay By† **05/05/14**

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

→ See page 2 for important information about your account.

Membership Rewards® Points

Available and Pending as of 03/31/14

200,297

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

Account Summary

Previous Balance	\$12,959.55
Payments/Credits	\$12,963.19
New Charges	+\$956.48
Fees	+\$5.63

New Balance **\$958.47**

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

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