



002 004 02274 014 014 0 20568 296

Payments and Credits

Summary		Total
Payments		-\$958.47
Credits		\$0.00
Total Payments and Credits		-\$958.47

Detail

Payments	Amount
05/12/14* PAYMENT RECEIVED - THANK YOU	-\$958.47

New Charges

Summary		Total
Total New Charges		\$514.86

Detail

Date	Description	Location	State	Amount
04/22/14	CHICK-FIL-A #00835 0ROCK HILL	8033251323	SC	\$29.71 ✓
04/22/14	CHICK-FIL-A #00835 0ROCK HILL	8033251323	SC	\$37.09 ✓
04/22/14	CHICK-FIL-A #00835 0ROCK HILL	8033251323	SC	\$34.06 ✓
04/22/14	CHICK-FIL-A #00835 0ROCK HILL	8033251323	SC	\$27.69 ✓
04/22/14	CHICK-FIL-A #00835 0ROCK HILL	8033251323	SC	\$29.91 ✓
04/27/14	EXXONMOBIL MULLINS	843-464-0446	SC	\$82.60 ✓
	Description			
	GAS/SERVICES			
05/02/14	EXXONMOBIL LATTA	843-752-4271	SC	\$55.00 ✓
	Description			
	GAS/SERVICES			
05/12/14	The Seacoast Artists Myrtle Beach	8774174551	SC	\$91.80 ✓
05/13/14	EXXONMOBIL LATTA	843-752-4271	SC	\$53.00 ✓
	Description			
	GAS/SERVICES			
05/19/14	EXXONMOBIL LATTA	843-752-4271	SC	\$74.00 ✓
	Description			
	GAS/SERVICES			

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Business Gold Rewards

OPEN SM

503650

New Balance **\$514.86**

Please Pay By† **06/05/14**

†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 04/30/14

198,410

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

Account Summary

Previous Balance	\$958.47
Payments/Credits	-\$958.47
New Charges	+\$514.86
Fees	+\$0.00

New Balance **\$514.86**

Days in Billing Period: 31

Customer Care

Pay by Computer
open.com/pbc

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

See page 2 for additional information.

100 - 232 - 690 - 0000 - 30

100 - 232 - 410 - 0000 - 30

\$ 158.46 ✓

264.60 ✓

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

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