



Payments and Credits

Summary

	Total
Payments	-\$514.86
Credits	\$0.00
Total Payments and Credits	-\$514.86

Detail *Indicates posting date

Payments	Amount
06/12/14* PAYMENT RECEIVED - THANK YOU	-\$423.06
06/12/14* PAYMENT RECEIVED - THANK YOU	-\$91.80

New Charges

Summary

	Total
Total New Charges	\$1,436.02

Detail



	Amount
05/23/14 GROVEWOOD GALLERY 00ASHEVILLE NC 828-253-7651 Description ARCHITECTURAL SRV	\$1,172.72
05/27/14 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES	\$52.00
06/06/14 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES	\$80.00
06/11/14 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES	\$80.00
06/19/14 EXXONMOBIL LATTA SC 843-752-4271 Description GAS/SERVICES	\$51.30

Fees

	Amount
Total Fees for this Period	\$0.00

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Business Gold Rewards

OPENSM

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New Balance	\$1,436.02
Please Pay By†	07/05/14

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

Membership Rewards® Points
 Available and Pending as of 05/31/14
199,243
 For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$514.86
Payments/Credits	\$514.86
New Charges	+\$1,436.02
Fees	+\$0.00
New Balance	\$1,436.02

Days in Billing Period: 30

↓ See page 2 for important information about your account.

↓ See Page 5 For A Notice Of Changes To The Membership Rewards Program Terms & Conditions

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.

263.30 from CC # 377358
1172.72 from CC # 1034 (Ed Futu)

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