



Payments and Credits

Summary

	Total
Payments	-\$1,478.77
Credits	\$0.00
Total Payments and Credits	-\$1,478.77

Detail *Indicates posting date

Payments	Amount
12/14/14* PAYMENT RECEIVED - THANK YOU	-\$1,203.77
12/14/14* PAYMENT RECEIVED - THANK YOU	-\$275.00

New Charges

Summary

	Total
Total New Charges	\$255.65

Detail



	Amount
11/20/14 EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$64.00 ✓
11/25/14 SHELL OIL 5754168730LATTA SC AUTO FUEL DISPENSER	\$43.00 ✓
12/05/14 EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$62.50 ✓
12/09/14 EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$35.00 ✓
12/19/14 SHELL OIL 5395620003MARION SC AUTO FUEL DISPENSER	\$51.15 ✓

Fees

	Amount
12/21/14 ANNUAL MEMBERSHIP FEE	\$175.00
Total Fees for this Period	\$175.00

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3419



New Balance	\$430.65
Please Pay By	01/05/15†

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

Membership Rewards® Points
 Available and Pending as of 11/30/14
211,188
 For up to date point balance and full program details, visit membershiprewards.com

Account Summary

Previous Balance	\$1,478.77
Payments/Credits	-\$1,478.77
New Charges	+\$255.65
Fees	+\$175.00
New Balance	\$430.65

Days in Billing Period: 31

See page 2 for Important information about your account.

See Page 5 for an important Privacy Notice and the following pages for important notices about Billing Dispute Procedures, Electronic Fund Transfer Error Resolution and a notice for WA residents.

Effective March 1, 2015, Carey will no longer participate in the OPEN Savings program. Any amounts that are charged to your account for Carey purchases on or after March 1, 2015, will not be eligible for the OPEN Savings benefit.

Customer Care

Pay by Computer
open.com/pbc

Customer Care 1-800-492-3344	Pay by Phone 1-800-472-9297
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See page 2 for additional information.

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100-232-410-0000-30 430.65

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