



Closing Date 04/20/15

**Payments and Credits**

**Summary**

	<b>Total</b>
<b>Payments</b>	-\$13,583.53
<b>Credits</b>	\$0.00
<b>Total Payments and Credits</b>	<b>-\$13,583.53</b>

**Detail** \*Indicates posting date

<b>Payments</b>		<b>Amount</b>
04/15/15*	PAYMENT RECEIVED - THANK YOU	-\$10,000.00
04/15/15*	PAYMENT RECEIVED - THANK YOU	-\$3,583.53

**New Charges**

**Summary**

	<b>Total</b>
<b>Total New Charges</b>	<b>\$144.10</b>

**Detail**

		<b>Amount</b>
03/22/15	EXXONMOBIL 4230 MULLINS SC 843-464-0446 Description GAS/SERVICES	\$39.00
04/03/15	EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$33.00
04/09/15	EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$37.00
04/13/15	EXXONMOBIL 4230 LATTA SC 843-752-4271 Description GAS/SERVICES	\$35.10

**Fees**

	<b>Amount</b>
<b>Total Fees for this Period</b>	<b>\$0.00</b>

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**Business Gold Rewards**

503650

**OPEN**<sup>SM</sup>

Closing Date 04/20/15 Next Closing Date 05/21/15

<b>New Balance</b>	<b>\$144.10</b>
<b>Please Pay By</b>	<b>05/05/15 ‡</b>

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

**Membership Rewards® Points**  
 Available and Pending as of 03/31/15  
**227,328**  
 For more details about Rewards, please visit  
[americanexpress.com/rewardsinfo](http://americanexpress.com/rewardsinfo)

**Account Summary**

Previous Balance	\$13,583.53
Payments/Credits	-\$13,583.53
New Charges	+\$144.10
Fees	+\$0.00
<b>New Balance</b>	<b>\$144.10</b>

Days in Billing Period: 31

See page 2 for important information about your account.

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://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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100-232-410-0000-30

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