

0-1245  
1-2

ACCOUNT NUMBER: 1713 0304 3000 0002

MEMBER SERVICE: 1-800-203-5764

Summary of Account Activity	
Previous Balance	\$70.20
- Payments	\$227.84
+ Purchases/Debits	\$187.02
<b>New Balance</b>	<b>\$29.38</b>
Credit Limit	\$15,000.00
Available Credit	\$14,348.00
Statement Closing Date	08/02/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$29.38
Total Minimum Payment Due	\$29.38
Payment Due Date	08/27/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/10	07/10	P9280006301M08R5J	WLMRT - DILLON DILLON SC	\$51.15
			TOTAL FOR AUTHORIZED BUYER NO 29	\$51.15
07/10	07/10	P9280006301M08R5A	WLMRT - DILLON DILLON SC	\$6.44
07/11	07/11	P9280006301MFT55D	WLMRT - FLORENCE FLORENCE SC	\$129.43
			TOTAL FOR AUTHORIZED BUYER NO 31	\$135.87
07/13	07/13	P9280006501FJ22F1	PAYMENT - THANK YOU	✓ (\$157.64)
07/13	07/13	P9280006501F2WSGT	PAYMENT - THANK YOU	(\$70.20)

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	21.90% (v)	\$0.00	\$0.00	2D
(v) = variable rate					

**PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.**

**NOTICE:** We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

**MEMBER SERVICE:** For Account Information log on to [samsclub.com/credit](http://samsclub.com/credit). This account is not registered. The authentication code is: GSOD850. Or call toll-free 1-800-203-5764.

6709 0017 A7H 1 7 2 130802 PAGE 1 of 3 9280 5000 HPL7 01EH6709 515295

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number		
Total Minimum Payment Due	Payment Due Date	New Balance
\$29.38	08/27/2013	\$29.38

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

DILLON SCHOOL DIST 2  
██████████  
410A W CLEVELAND ST  
DILLON SC 29536-2826

515295  
6601



Make Payment to: SAM'S CLUB/GECRB  
P.O. BOX 530981  
ATLANTA, GA 30353-0981



00029380015764 000293800002938 000 ██████████

DILLON SCHOOL DIST 2					
ACCOUNT #:	[REDACTED]	DATE OF SALE #:	130710	P.O. #:	
INVOICE#:	000476	AUTHORIZATION #:	000202	CLUB #:	
REFERENCE #:	P9280006301M08R5A	TRANSACTION #:	476	REGISTER #:	90
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
075473535	TRIPLEX 2-LINE JACK	1.000	EA	\$5.9600	\$5.96
SUB \$5.96		TAX \$0.48		TOTAL INVOICE	\$6.44
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.44

DILLON SCHOOL DIST 2					
ACCOUNT #:	[REDACTED]	DATE OF SALE #:	130710	P.O. #:	
INVOICE#:	001573	AUTHORIZATION #:	000247	CLUB #:	
REFERENCE #:	P9280006301M08R5J	TRANSACTION #:	1573	REGISTER #:	91
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
041660590	STAR BRITE PEPPERMNT	4.000	EA	\$5.7800	\$23.12
057132294	NESTLE ASST MINI	2.000	EA	\$8.9800	\$17.96
082703489	PARTY TIME MIX 36OZ	2.000	EA	\$4.7800	\$9.56
SUB \$50.64		TAX \$0.51		TOTAL INVOICE	\$51.15
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$51.15

DILLON SCHOOL DIST 2					
ACCOUNT #:	[REDACTED]	DATE OF SALE #:	130711	P.O. #:	
INVOICE#:	000283	AUTHORIZATION #:	000326	CLUB #:	2703
REFERENCE #:	P9280006301MFT55D	TRANSACTION #:	283	REGISTER #:	74
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
074550418	MS KITCHEN ISLAND	1.000	EA	\$119.8400	\$119.84
SUB \$119.84		TAX \$9.59		TOTAL INVOICE	\$129.43
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$129.43

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