

0-1247
1-2

SAM'S CLUB CREDIT

Account Number: [REDACTED]

Member Service: 1-800-203-5764

| Summary of Account Activity | |
|-----------------------------|----------------|
| Previous Balance | \$844.01 |
| - Payments | \$844.01 |
| + Purchases/Debits | \$46.67 |
| New Balance | \$46.67 |
| Credit Limit | \$15,000.00 |
| Available Credit | \$14,953.00 |
| Statement Closing Date | 12/02/2013 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$46.67 |
| Total Minimum Payment Due | \$46.67 |
| Payment Due Date | 12/27/2013 |

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|--------------------------------------|------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 11/05 | 11/05 | P9280009R01PHAWAB | WALMART 000627 DILLON SC | \$19.73 |
| 11/18 | 11/18 | P928000A50102N3SB | WALMART 000627 DILLON SC | \$26.94 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 31 | \$46.67 |
| 11/16 | 11/16 | P928000A2012X7BYR | PAYMENT - THANK YOU | (\$844.01) |

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



| Account Number [REDACTED] | | |
|---------------------------|------------------|-------------|
| Total Minimum Payment Due | Payment Due Date | New Balance |
| \$46.67 | 12/27/2013 | \$46.67 |

Payment Enclosed: Please use blue or black ink. \$



New address or email? Print changes on back.

DILLON SCHOOL DIST 2
[REDACTED]
410A W CLEVELAND ST
DILLON SC 29536-2826

396928
6601



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



00046670084401 000466700004667 000 [REDACTED]

| DILLON SCHOOL DIST 2 | | | | | |
|--------------------------------|-------------------------|----------------|------|---------------|------------|
| ACCOUNT # [REDACTED] | DATE OF SALE #: 131105 | P.O. #: | | | |
| INVOICE#: 006135 | AUTHORIZATION #: 000333 | CLUB #: | | | |
| REFERENCE #: P9280009R01PHAWAB | TRANSACTION #: 6135 | REGISTER #: 72 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 067132780 | 64" SHEPHERD HOOK | 1.000 | EA | \$7.0000 | \$7.00 |
| 067132793 | 84" SHEPHERD HOOK | 1.000 | EA | \$11.2700 | \$11.27 |
| SUB \$18.27 | | TAX \$1.46 | | TOTAL INVOICE | \$19.73 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$19.73 |

| DILLON SCHOOL DIST 2 | | | | | |
|--------------------------------|-------------------------|----------------|------|---------------|------------|
| ACCOUNT # [REDACTED] | DATE OF SALE #: 131118 | P.O. #: | | | |
| INVOICE#: 008539 | AUTHORIZATION #: 000353 | CLUB #: | | | |
| REFERENCE #: P928000A50102N3SB | TRANSACTION #: 8539 | REGISTER #: 72 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 088513243 | FW 2 SLICE TOASTER | 1.000 | EA | \$24.9400 | \$24.94 |
| SUB \$24.94 | | TAX \$2.00 | | TOTAL INVOICE | \$26.94 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$26.94 |

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1-2