

COMMUNITY UNIVERSITY (Continued)

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Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/21	09/21	P928000LX00Y9TNRO	WALMART 000246 SKIATOOK OK	\$43.35 ✓
			SAM'S/WAL-MART PURCHASE(S)	
			Total for AVANT PUBLIC SCHOOLS	\$3,563.15
07/28	07/28		*INTEREST CHARGE* PREV CYCLE PURCHASES	(\$0.79)
07/28	07/28		PREVIOUS CYCLE LATE FEE	(\$29.99)
09/12	09/12	F928000LG000LF256	REFUND OF LATE FEES	(\$29.99)
09/12	09/12	F928000LG000FC256	*INTEREST CHARGE* PURCHASES REFUND	(\$5.62)
09/21	09/21	P928000LS01PW7H06	PAYMENT - THANK YOU	(\$321.40)

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/14	07/28	F928000LG000WW256	SAM'S CLUB 006238 OWASSO OK	(\$35.00)
08/28	08/28	P928000L401KGXTAW	WALMART 000246 SKIATOOK OK	\$42.66
09/06	09/06	P928000LD01NRQXZQ	SAM'S/WAL-MART PURCHASE(S)	\$21.62
09/06	09/06	P928000LD01NRQXZL	SAM'S CLUB 004839 TULSA OK	\$3,008.64
09/12	09/12	P928000LK01RX6T5S	SAM'S/WAL-MART PURCHASE(S)	\$81.84
09/17	09/17	P928000LR01SN8HWQ	WALMART 000246 SKIATOOK OK	\$247.95
09/18	09/18	P928000LX01V2F5P1	SAM'S/WAL-MART PURCHASE(S)	\$135.40
09/20	09/20	P928000LV00XYNVGR	SAM'S CLUB 006342 TULSA OK	\$16.69
			WALMART 000246 SKIATOOK OK	
			SAM'S/WAL-MART PURCHASE(S)	

(Continued on next page)

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. This account is not registered. The authentication code is: 3UJA882. Or call toll-free 1-800-203-5784.
 7 27 160927 9280 2000 MP17 01EM6709 2315

Amount shown by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
09/17	09/17	8559061LPEHM677HR	PAYMENT - THANK YOU	\$592.97 ✓
08/24	08/25	5543286KY00HX169X	BUMPER TO BUMPER 115 OWASSO OK	\$51.70 ✓
08/24	08/26	8534703KY2AJJK8N6	HIDALGOS MEXICAN RESTA EDMOND OK	\$17.06 ✓
08/25	08/28	0531461KZ2X7GS972	MELTING POT - OKC OKLAHOMA CITY OK	\$148.66 ✓
08/26	08/29	8513331L1LBYHVGD0	BRICKTOWN BREWERY 007 OKLAHOMA CITY OK	\$55.60 ✓
08/27	08/29	5545370L15SX9RJQS	CHELINOS MEXICAN REST. OKLAHOMA CITY OK	\$42.73 ✓
08/28	08/29	5554186L103RPDHBQ	SHERATON HOTEL OKLAHOMA CITY OK	\$62.88 ✓
		CHECK-IN 08/27/16	FOLIO #77-1003	



D SERVICE CENTER

CINDI L HEMM
Account Number: XXXX XXXX XXXX 0068

TRANSACTIONS (continued)

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Post Date	Reference Number	Transaction Description	Amount
08/28	5554186L103RPDH5	SHERATON HOTEL OKLAHOMA CITY OK	\$25.00
08/28	CHECK-IN 08/25/16		
08/29	5554186L103RPDH6Z	SHERATON HOTEL OKLAHOMA CITY OK	\$151.13
08/29	CHECK-IN 08/25/16		
08/31	5531020L560MPRP5	OKLA SERVICE FEE 04055243468 OK	\$30.50
09/07	5543286LB00GDQ60D	AMAZON MKTPACE PMTS AMZN.COM/BILL WA	\$77.85
09/12	5531020LH60MPRPD1	OKLA SERVICE FEE 04055243468 OK	\$30.50
09/12	5531020LH60MPRPPH	OKLA SERVICE FEE 04055243468 OK	\$30.50
09/14	5543286LJ0076YGH7	AMAZON MKTPACE PMTS AMZN.COM/BILL WA	\$21.73
09/15	0543684LLBLJ8EBZ2	WM SUPERCENTER #246 SKIATOOK OK	\$4.92
09/15	0543684LL0079WZBS	TRACTOR SUPPLY #1449 SKIATOOK OK	\$31.95
09/17	0543684LLN006PZGM9	DOLLAR TREE BROKEN ARROW OK	\$140.00
09/19	0541019LP2AGAMBGX	OREILLY AUTO 00007518 SKIATOOK OK	\$39.98
09/19	0514048RLM7RKRZ5	MR. BASS SKIATOOK OK	\$70.00
09/20	5543286LR00RT79H0	AMAZON MKTPACE PMTS AMZN.COM/BILL WA	\$50.80
09/22	5542135LTWPG5658A	A1 COMPUTERS SKIATOOK OK	\$39.00
09/21	5543286LT00A0BN3J	AMAZON.COM AMZN.COM/BILL WA	\$268.33