

**JOSEPH PILICH**  
Account Number ending in 9374

Statement Closing Date 09/13/2019

Visit [samsclub.com/credit](http://samsclub.com/credit) or Call 1-866-220-0254

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

**Account Summary**

Previous Balance as of 09/09/2019	\$0.00
Purchases/Debits	+6.95
<b>New Balance as of 09/13/2019</b>	<b>\$6.95</b>

Credit Limit	\$3,000
Available Credit	\$2,993
Cash Advance/Quick Cash Limit	\$600
Available Cash	\$600
Statement Closing Date	09/13/2019
Days in Billing Cycle	5

**Payment Information**

New Balance	\$6.95
Total Minimum	
Payment Due	\$6.95
Payment Due Date	10/07/2019

**Late Payment Warning:** If we do not receive your Total Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee up to \$39.00.

**Cash Earned Summary**

Prior Cash Back Balance	\$0.00
5% Earned on Gas	\$0.00
3% Earned on Dining & Travel	\$0.00
1% Earned on other purchases	\$0.07
= Current Cash Back Balance	\$0.07



See how quickly your cash can add up!  
Earn cash back on purchases throughout the year!

**Transaction Summary**

Tran	Date	Post	Transaction Reference #	Description	Amount
09/09	09/09		85213337Y0131Z7V6 #	SAM'S CLUB 006485 TINLEY PARK IL HERSHEY MINIS, MOTTS 90 CT, LANCE VARIETY PACK, BC FRUIT GUSHERS, IS \$ 2.00 OFF, IS \$ 1.00 OFF, CASH/CREDIT RECEIVED	\$6.95

(Continued on next page)

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

6709 0001 LAH 1 7 12 190913 PAGE 1 of 5 1468 1400 A812 01EY6709 147716

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



Account Number: 5213 3314 0402 9374

Total Minimum Payment Due	Payment Due Date	New Balance
\$6.95	10/07/2019	\$6.95

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

JOSEPH PILICH  
15309 BRIAR LN  
OAK FOREST IL 60452-1906

147716  
L109



Make Payment to: SAM'S CLUB MC/SYNCB  
P.O. BOX 960013  
ORLANDO, FL 32896-0013



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