sam's club

LANGSTON CHARTER SCH TAKEO
Account Number [redacted]

synchrony

 Visit us at SamsClubCredit.com/businesscard or Call 1-800-203-5764

Payment Information

New Balance:	**$1,844.39**
Total Minimum Payment Due:	**$77.00**
Payment Due Date:	**09/12/2026**

Payments must be received by 5pm CT on 09/12/2026 if mailed, or by 11:59pm ET on 09/12/2026 for online and phone payments.

MEMBER SERVICE: For Account Information log on to SamsClubCredit.com/businesscard. This account is not registered. The authentication code is: SNSG996. Or call toll-free 1-800-203-5764.

To make a payment, please visit us online or mail your payment using the coupon below. Payments are also accepted at your local CheckFreePay* or MoneyGram locations*. * Fees may apply.

Account Summary

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Previous Balance as of 07/24/2026	**$52.29**	Credit Limit	$7,100
Payments	- 52.29	Available Credit	$5,255
Purchases/Debits	+ 1,844.39		
New Balance as of 08/23/2026	**$1,844.39**		
31 Day Billing Cycle from 07/24/2026 to 08/23/2026			

6709 0006 HCJ 1 7 23 260823 PAGE 1 of 5 9280 2000 MP17 01GF6709 177493

Use blue or black ink, detach & mail with your check.

Account Number	[redacted]
New Balance	$1,844.39
Total Minimum Payment Due	$77.00
Payment Due Date	09/12/2026
Amount Enclosed	$

No other correspondence please.
Print new address or email changes on back.

VIEW AND PAY YOUR BILL ONLINE!
SamsClubCredit.com/businesscard

LANGSTON CHARTER SCH TAKEO 177493
1950 WOODRUFF RD M202
GREENVILLE SC 29607-5937

Make Payment to: SAM'S CLUB/SYNCHRONY BANK
P.O. BOX 669825
DALLAS, TX 75266-0782

00077000000127 000770000184439 000604600 2021943 69022

Customer Service: For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TRS. Unless your name is listed on this statement, your access to information on the account may be limited. You may also mail questions (but not payments) to: **P.O. Box 71726, Philadelphia, PA 19176-1726.** Please include your account number on any correspondence you send to us.
Payments: Send payments to the address listed on the remit portion of this statement or pay by phone or pay online.
Pay by Phone: We may allow you to make payments over the phone but we may charge you a fee to make expedited phone payments. You will need to have your checking account information available. Please contact the Customer Service number on the front of this statement to utilize this payment option.
Notice: See below for your Billing Rights and other important information. Telephoning about billing errors will not preserve your rights under federal law. To preserve your rights, please write to our Billing Inquiries Address, P.O. Box 71725, Philadelphia, PA 19176-1725.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. **You may choose not to have your payment collected electronically by sending your payment (with the payment stub), in your own envelope – not the enclosed window envelope, addressed to: P.O. Box 71720, Philadelphia, PA 19176-1720 and not the Payment Address.**

What To Do If You Think You Find A Mistake On Your Statement
If you think there is an error on your statement, write to us at: Synchrony Bank, P.O. Box 71725, Philadelphia, PA 19176-1725
In your letter, give us the following information:

- *Account information:* Your name and account number.
- *Dollar amount:* The dollar amount of the suspected error.
- *Description of Problem:* If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake. You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors *in writing*. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.
While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases
If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.
To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than $50. (**Note:** Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us *in writing* at: Synchrony Bank, P.O. Box 71725, Philadelphia, PA 19176-1725
While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.
Information About Payments: You may at any time pay, in whole or in part, the total unpaid balance without any additional charge for prepayment. Payments received by mail after 5:00 p.m. (CT) on any day will be credited as of the next day. If you make a payment by phone or online before 11:59 p.m. (ET), we will credit it as of the date the payment is made. Credit to your Account may be delayed up to five days if payment (a) is not received at the Payment Address, (b) is not made in U.S. dollars drawn on a U.S. financial institution located in the U.S., (c) is not accompanied by the remittance coupon attached to your statement, (d) contains more than one payment or remittance coupon, or (e) includes staples, paper clips, tape, a folded check, or correspondence of any type. Conditional Payments: All written communications concerning disputed amounts, including any check or other payment instrument that: (i) indicates that the payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount; or (ii) is tendered with other conditions or limitations ("Disputed Payments"), must be mailed or delivered to us at P.O. Box 71725, Philadelphia, PA 19176-1725.
Credits To Your Account: An amount shown in parentheses or preceded by a minus (-) sign is a credit or credit balance unless otherwise indicated. Credits will be applied to your previous balance immediately upon receipt, but will not satisfy any required payment that may be due.
Credit Reports And Account Information: If you believe that we have reported inaccurate information about you to a consumer reporting agency, please contact us at P.O. Box 71727, Philadelphia, PA 19176-1727. In doing so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the credit report that includes the inaccurate information, please include a copy of that report. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.
How We Calculate Interest
Method 2D (Daily Balance Method): We figure the interest charge on your account by applying the periodic rate to the "daily balance" of your account for each day in the billing cycle. We then add the interest to the daily balance. To get the "daily balance" we take the beginning balance of your account each day (which includes unpaid interest), add any new charges, and applicable fees, and subtract any payments or credits. This gives us the daily balance. Any daily balance of less than zero will be treated as zero. A separate daily balance will be calculated for each balance type on your account. The balance(s) shown in the Interest Charges section of this statement is the sum of the daily balances for each day in the billing cycle divided by the number of days in the billing cycle.
Method 2M (Average Daily Balance including current transactions): We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, which includes any unpaid interest charges from the previous billing cycle, add any new charges, and applicable fees and subtract any payments or credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which is the balance shown in the Interest Charges section of this statement. Any average daily balance of less than zero will be treated as zero. A separate average daily balance will be calculated for each balance type on your account.
Method 3M (Average Daily Balance excluding current transactions): We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day which includes any unpaid interest charges from the previous billing cycle and add applicable fees, and subtract any payments or credits. We do not add in any new charges. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which is the balance shown in the Interest Charges section of this statement. Any average daily balance of less than zero will be treated as zero. A separate average daily balance will be calculated for each balance type on your account.
Method 5 (Average Daily Balance excluding current transactions and unpaid interest charges): We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add applicable fees and subtract any payments, credits and unpaid interest charges from the previous billing cycle. We do not add in any new charges. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which is the balance shown in the Interest Charges section of this statement. Any average daily balance of less than zero will be treated as zero. A separate average daily balance will be calculated for each balance type on your account.
Method 6 (Average Daily Balance including current transactions and excluding unpaid interest charges): We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" we take the beginning balance of your account each day, add any new charges and applicable fees, and subtract any payments, credits and unpaid interest charges from the previous billing cycle. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance," which is the balance shown in the Interest Charges section of this statement. Any average daily balance of less than zero will be treated as zero. A separate average daily balance will be calculated for each balance type on your account.

We will not charge you any interest on purchases if you pay your entire balance by the due date each month. Please refer to the due date shown on the front of your statement.
Your Account is owned and serviced by Synchrony Bank.

[WF9095291EY] O1GF6709 - [10/08/24]

Bankruptcy Notice: If you file bankruptcy, you must send us notice, including account number and all information related to the proceeding to the following address: Synchrony Bank, Attn: Bankruptcy Dept., P.O. Box 71783, Philadelphia, PA 19176-1783.

This is an attempt to collect a debt and any information obtained will be used for that purpose.

*By providing a telephone number on your account, you consent to Synchrony Bank and any other owner or servicer of your account contacting you about your account, including using any contact information or cell phone numbers you provide, and you consent to the use of any automatic telephone dialing system and/or an artificial or prerecorded voice when contacting you, even if you are charged for the call under your phone plan.

For changes of address, phone number and/or email, please check the box and print the changes below.

☐ Street Address City, State ZIP Phone # Email

____

____

*Home Phone # | *Business Phone # | *Cell # or other phone # we can use to contact you | **Email Address

**By providing your email address, you agree to receive email communications about your account and also give permission for us to share your email address with Sam's Club.

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Transaction Detail

Date	Reference #	Description		Amount
Payments				**-$52.29**
07/25	P928000K10106SF77	PAYMENT - THANK YOU		-$51.02
08/04	P928000K900XTZR0P	PHONE PYMT-THANK YOU		-$1.27
Purchases and Other Debits				**$1,844.39**
07/29	P928000K300XTMJG5	SAMSCLUB.COM 006279 BENTONVILLE AR UK98S9593928 SAM'S/WAL-MART PURCHASE(S)		$517.58
08/10	P928000KF00XTMJG1	SAMSCLUB.COM 006279 BENTONVILLE AR UKV3DN479233 SAM'S/WAL-MART PURCHASE(S)		$661.93
08/15	P928000KL0143639X	SAM'S CLUB 008278 GREENVILLE SC ANNUAL MEMBERSHIP FEE		$127.20
08/15	P928000KL00XTMJG6	SAMSCLUB.COM 006279 BENTONVILLE AR UL4EE8097699 SAM'S/WAL-MART PURCHASE(S)		$101.87
08/21	P928000KV00XTMJG7	SAMSCLUB.COM 006279 BENTONVILLE AR ULFA09390569 SAM'S/WAL-MART PURCHASE(S)		$378.87
		Total for David Wooten	$1,787.45	
08/14	P928000KL01AAPBBF	SAMSCLUB.COM 006279 BENTONVILLE AR SAM'S/WAL-MART PURCHASE(S)		$56.94
		Total for SAMS CLUB MBRS ONLY	$56.94	
Total Fees Charged This Period				**$0.00**
Total Interest Charged This Period				**$0.00**

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account. (v) = Variable Rate

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Purchases	N/A	29.99% (v)	$0.00	$0.00	2D

Cardholder News and Information

If you are charged interest, the charge will never be less than the minimum interest charge disclosed in your terms and conditions. If you incurred interest less than this amount (please see above in the Interest Charge Calculation section) we will increase this charge to this amount.

NOTICE: We may convert your payment into an electronic debit. See back of page one for details, Billing Rights and other important information.

Member News and Information

Interested in changing your due date for your Sam's Club * credit card account? Call the Credit Customer Service phone number, located on your billing statement and on the back of your Sam's Club* credit card, to determine eligibility and discuss available options.

Go green and support the environment with paperless statements! All you have to do is visit **SamsClubCredit.com/businesscard** to sign up. Register today to start receiving your statements online.

LANGSTON CHARTER SCH TAKEO

ACCOUNT # [redacted] **DATE OF SALE #:** 260729 **P.O. #: UK98S9593928**

INVOICE#: 2026072919573779 **AUTHORIZATION #: 001096** **CLUB #: 6279**

REFERENCE #: P928000K300XTMJG5 **TRANSACTION #: 0** **REGISTER #: 0**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		1.000		$0.0000	$30.55
980308124	LYSOL DISINFECTANT	1.000	EA	$15.9800	$15.98
980249214	DISINFECTING WIPES	5.000	EA	$15.7400	$78.70
990007862	KLEENEX ML12PK/160CT	6.000	EA	$16.7733	$100.64
990304472	55G DRUM LINER PCR	5.000	EA	$28.9800	$144.90
980143632	MM 13 G TRSH UNSCNT	6.000	EA	$20.9800	$125.88
980022772	MM SAT PAPER TOWELS	1.000	EA	$20.9300	$20.93

SUB $487.03	**TAX $30.55**	**TOTAL INVOICE** **CREDITS TOTAL** **BALANCE DUE**	**$517.58** **$0.00** **$517.58**

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LANGSTON CHARTER SCH TAKEO

ACCOUNT # [redacted] **DATE OF SALE #:** 260810 **P.O. #: UKV3DN479233**

INVOICE#: 2026081015080461 **AUTHORIZATION #: 001251** **CLUB #: 6279**

REFERENCE #: P928000KF00XTMJG1 **TRANSACTION #: 0** **REGISTER #: 0**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		1.000		$0.0000	$1.98
990002728	POP TART STRAWBERRY	7.000	EA	$9.9800	$69.86
990435570	UNCRUSTABLES GRAPE	4.000	EA	$14.8700	$59.48
980292063	CHO GREEK 0% 16	1.000	EA	$13.8700	$13.87
990427176	DL MAN ORANGE 20PK	1.000	EA	$12.9800	$12.98
990291237	SKINNYPOP VEND	2.000	EA	$11.4800	$22.96
444098	OREO SINGLES	10.000	EA	$13.4800	$134.80
397294	FR MUSTARD PKT 500CT	1.000	EA	$13.2400	$13.24
980013241	CHEX MIX VEND	3.000	EA	$13.2400	$39.72
87523	FAMOUS AMOS COOKIES	4.000	EA	$18.3800	$73.52
84408	MAYO PACKETS 200CT	1.000	EA	$11.4800	$11.48
990008467	VEGGIE STRAWS VTY PK	3.000	EA	$10.4800	$31.44
608210	RKT ORIGINAL 25 CT	6.000	EA	$7.8133	$46.88
990322964	RED GOLD KETCHUP PKS	1.000	EA	$19.9800	$19.98
990502034	CHOMPS ORIGINAL	2.000	EA	$18.9800	$37.96
990429978	MM LUNCH KIT HAM TKY	6.000	EA	$6.4700	$38.82
195020	WHITE FORK	1.000	EA	$16.4800	$16.48
195027	White Spoon	1.000	EA	$16.4800	$16.48

SUB $659.95	**TAX $1.98**	**TOTAL INVOICE** **CREDITS TOTAL** **BALANCE DUE**	**$661.93** **$0.00** **$661.93**

LANGSTON CHARTER SCH TAKEO

ACCOUNT [redacted] **DATE OF SALE #:** 260814 **P.O. #:**

INVOICE#: 000000 **AUTHORIZATION #: 000650** **CLUB #: 6279**

REFERENCE #: P928000KL01AAPBBF **TRANSACTION #: 0** **REGISTER #: 89**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		1.000		$0.0000	$0.00
020812872	PB GUATEMALA WB 32OZ	3.000	EA	$18.9800	$56.94

SUB $56.94	**TAX $0.00**	**TOTAL INVOICE** **CREDITS TOTAL** **BALANCE DUE**	**$56.94** **$0.00** **$56.94**

LANGSTON CHARTER SCH TAKEO

ACCOUNT # [redacted]	**DATE OF SALE #:** 260815	**P.O. #:**
INVOICE#: 999999	**AUTHORIZATION #:**	**CLUB #: 8278**
REFERENCE #: P928000KL0143639X	**TRANSACTION #: 99999**	**REGISTER #: 99**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		1.000		$0.0000	$7.20
000000101	ANNUAL MEMBERSHIP FEE	1.000	EA	$60.0000	$60.00
000000118	ANNUAL MEMBERSHIP FEE	1.000	EA	$60.0000	$60.00
SUB $120.00		**TAX $7.20**		**TOTAL INVOICE** **CREDITS TOTAL** **BALANCE DUE**	**$127.20** **$0.00** **$127.20**

LANGSTON CHARTER SCH TAKEO

ACCOUNT #: [redacted]	**DATE OF SALE #:** 260815	**P.O. #: UL4EE8097699**
INVOICE#: 2026081515442528	**AUTHORIZATION #: 000696**	**CLUB #: 6279**
REFERENCE #: P928000KL00XTMJG6	**TRANSACTION #: 0**	**REGISTER #: 0**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		1.000		$0.0000	$5.77
990286610	ENERGIZER MAX AAA-48	1.000	EA	$20.9800	$20.98
980249214	DISINFECTING WIPES	4.000	EA	$18.7800	$75.12
SUB $96.10		**TAX $5.77**		**TOTAL INVOICE** **CREDITS TOTAL** **BALANCE DUE**	**$101.87** **$0.00** **$101.87**

LANGSTON CHARTER SCH TAKEO

ACCOUNT # [redacted]	**DATE OF SALE #:** 260821	**P.O. #: ULFA09390569**
INVOICE#: 2026082112431442	**AUTHORIZATION #: 000979**	**CLUB #: 6279**
REFERENCE #: P928000KV00XTMJG7	**TRANSACTION #: 0**	**REGISTER #: 0**

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
SALES TAX		1.000		$0.0000	$0.00
990291237	SKINNYPOP VEND	2.000	EA	$13.9800	$27.96
608210	RKT ORIGINAL 25 CT	4.000	EA	$9.4800	$37.92
990002728	POP TART STRAWBERRY	5.000	EA	$9.9800	$49.90
444098	OREO SINGLES	8.000	EA	$13.4800	$107.84
990008467	VEGGIE STRAWS VTY PK	1.000	EA	$13.9800	$13.98
990006424	MINI FUDGE STRIPES	4.000	EA	$13.9800	$55.92
980013241	CHEX MIX VEND	1.000	EA	$16.2400	$16.24
87523	FAMOUS AMOS COOKIES	2.000	EA	$18.3800	$36.76
990429978	MM LUNCH KIT HAM TKY	5.000	EA	$6.4700	$32.35
SUB $378.87		**TAX $0.00**		**TOTAL INVOICE** **CREDITS TOTAL** **BALANCE DUE**	**$378.87** **$0.00** **$378.87**