

Check Front

		000475
Charge To: 1400310000031492351744	87IWCZ0DCD3H8G	03/07/19 03070002249
Pay to the order of: SAMS CLUB STORES		\$2,243.27
TWO THOUSAND TWO HUNDRED FORTY-THREE AND 27/100		DOLLARS
ABA 311980725 Account 0000679583	<u>Pre-Authorized Payment</u>	
⑈000475⑈ ⑆311980725⑆ 0000679583⑈ ⑈0000224327⑈		

Check Back

Blank area for the back of the check.

Check Front

		000448
Charge To: 1400310000031149083528	87IWCZ0D6OQ1S8	12/13/18 12139002776
Pay to the order of: SAMS CLUB STORES		\$1,001.13
ONE THOUSAND ONE AND 13/100		DOLLARS
ABA 311980725 Account 0000679583	<u>Pre-Authorized Payment</u>	
⑈000448⑈ ⑆311980725⑆ 0000679583⑈ ⑆000100113⑆		

Check Back

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Check Front

		000427
Charge To: 1400310000030822271544	87IWCZ0D1A5C1K	09/27/18 09273003018
Pay to the order of: SAMS CLUB STORES		\$1,937.69
ONE THOUSAND NINE HUNDRED THIRTY-SEVEN AND 69/100		DOLLARS
ABA 311980725 Account 0000679583	<u>Pre-Authorized Payment</u>	
⑈000427⑈ ⑆311980725⑆ 0000679583⑈ ⑆0000193769⑆		

Check Back

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Check Front

		000426
Charge To: 1400310000030822512054	87IWCZ0D1AAHME	09/27/18 09273001434
Pay to the order of: WAL-MART STORES		\$117.75
ONE HUNDRED SEVENTEEN AND 75/100		DOLLARS
ABA 311980725 Account 0000679583	<u>Pre-Authorized Payment</u>	
⑈000426⑈ ⑆311980725⑆ 0000679583⑈ ⑆0000011775⑆		

Check Back

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