BARNWELL CO CAREER CENTER

Account Number: #### #### Page 1 of 4



Rewards*

Bonus Points Available 773

Billing Cycle		10/02/22
Days In Billing Cycle		31
Previous Balance		\$212.75
Purchases	+	464.04
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$212.75
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE	\$464.04

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rec		um	marv
0166			8 8 1 7 8 80 10

Total Credit Line	\$10,000.00
Available Credit Line	\$9,535.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Customer Service: (800) 883-0131 Report Lost or Stolen Card: (813) 868-2891



Visit us on the web at: www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to: PO BOX 105666 ATLANTA , GA 30348-5666

Payment Summary

NEW BALANCE

\$464.04

MINIMUM PAYMENT

\$464.04

PAYMENT DUE DATE

10/26/2022

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
09/06/22	09/08/22	3504	24755422250162500861867	HILTON HOTELS 843-4495000 SC	\$159.04		
09/13/22	09/13/22	0000	74440142256001161067386	ACH PMT THANK YOU	\$212.75 -		
09/13/22	09/14/22	8699	24755422256282563209814	SCASBO 803-6087124 SC	\$305.00		

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM BANK NA PO BOX 105666 ATLANTA GA 30348 - 5666 Account Number

####

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum **Payment Due**

Payment Due Date

10/02/22

\$464.04

\$464.04

10/26/2022

BARNWELL CO CAREER CENTER

5214 REYNOLDS DR **BLACKVILLE SC 29817-4622**



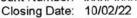
MAKE CHECK PAYABLE TO:

նիլիսկըՍկ||իզոհրգվՍ||կիկիզի|նդիկիլկիկ VISA PO BOX 4512 CAROL STREAM IL 60197-4512

BARNWELL CO CAREER CENTER

TCM BANK NA

Account Number: #### #####







Page 3 of 4

Additional Information About Your Account

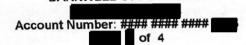
cRewards Bo	onus Points Infor	mation as of 10/0	1/22		
⊕Rewards	Beginning	Points	Points	Points	Ending
	Balance	Earned	Adjusted	Redeemed	Balance
	309	464	0	0	773

Plan Description	ICM1	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT		1				
PURCHASES	G	\$ 0.00	2.0200%	24.24% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.2700%	27.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 464.04

 ¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
 ² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

⁽V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

BARNWELL CTY CAR CEN





ccount Summary			Accou	nt Inquiries		
Billing Cycle Days In Billing Cycle		10/18/22 30		Customer Service: (800) 883 Report Lost or Stolen Card:		
Previous Balance		\$744.83	- 20			
Purchases	+	3,003.23	AIA .	Visit us on the web at:		
Cash	+	0.00	0 '	www.MyCardStatement.com		
Special	+	\$0.00		Diagon cond Dilling Inquiries on	d Carragnandanas ta	
Balance Transfers	+	\$0.00		Please send Billing Inquiries and Correspondence PO BOX 31537 TAMPA , FL 33631-3537		
Credits		\$0.00				
Payments	-	\$1,696.35	Payme	ent Summary		
Other Charges	+	\$0.00			THE PERSON NAMED IN THE POST AND	
Finance Charges	+	0.00	NEW B	ALANCE	\$2,051.71	
NEW BALANCE		\$2,051.71	MINIMUM PAYMENT		\$62.00	
Credit Summary			PAYME	ENT DUE DATE	11/12/2022	
Total Credit Line		\$10,000.00				
Available Credit Line		\$7,948.00		race period to avoid a finance charg	[2012] [1] 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	
Available Cash		\$1,000.00		v balance by payment due date. Fi		
Amount Over Credit Line		\$0.00	Casii auva	ances until paid and will be billed on	your next statement.	
Amount Past Due		\$0.00				
Disputed Amount		\$0.00				

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH

MYCARDSTATEMENT.COM. ENROLL TODAY! PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Important Information About Your Account

Cardholder Account Summary								
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount			
09/19/22	09/21/22	5047	24493982263014000088613	336-586-6301 NC	\$366.69			
09/24/22	09/25/22	5251	24692162267102764106145	NOR*NORTHERN TOOL -PAID 800-222-5381 MN	\$661.00			
09/26/22	09/27/22	8299	24692162269104202329568	IN *PEE DEE REGIONAL EMER 701 - 273 - 660 - 7 843-6625771 SC	704-\$7.00 V			

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

TCM/ENTERPRISE BK OF S CAROLINA PO BOX 31481 TAMPA FL 33631 - 3481

Account Number

####

Check box to indicate name/address change on

back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

10/18/22

\$2,051.71

\$62.00

11/12/2022

BARNWELL CTY CAR CEN

BARNWELL CTY CAR CEN 5214 REYNOLDS RD **BLACKVILLE SC 29817-4622**



MAKE CHECK PAYABLE TO:

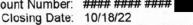
եկ||ակրակ|||արկարդակ||իլիլիաիի VISA PO BOX 4512 CAROL STREAM IL 60197-4512



TCM/ENTERPRISE BK OF S CAROLINA

BARNWELL CTY CAR CEN

Account Number: #### #####





Credit Limit: \$10,000.00 Available Credit: \$7,948.00

Page 3 of 4

		MCC Code	Reference Number	Description	Amount
09/28/22	09/29/22	5310	24055232271083312610075	WALMART.COM AA PO 42.1 800-966-6546 AR	7 \$306.66 ⊮
09/28/22	09/29/22	5261	24492152271741800020310	SQ *WILLIAMS FARM & 3 29-115-410 - 0014-01 877-417-4551 SC	\$17.50
09/28/22	09/29/22	5261	24492152271855799954527	SQ *WILLIAMS FARM & 329-115-410-0014-01 877-417-4551 SC	\$152.71
09/29/22	09/29/22	0000	74440142272001161115326	ACH PMT THANK YOU	\$59.00 -
09/29/22	09/29/22	0000	74440142272001161115318	ACH PMT THANK YOU	\$685.83 -
09/29/22	09/30/22	5200	24692162272106252865008	LOWES #00639* AIKEN SC Po 4284	-\$193.32
09/29/22	09/30/22	5200		LOWES #00639* AIKEN SC-PAID	\$290.52- 10 16/2
10/01/22	10/03/22	4816	24436542276013418020413		\$349.92
10/04/22	10/05/22	5261	24692162277109972864710	SQ *WILLIAMS FARM & GARDE 329-115-410-6014	.b1 \$38.00 v
10/06/22	10/06/22	0000	74440142279001161140939	ACH PMT THANK YOU	\$951.52 -
10/06/22	10/07/22	5261	24692162279101446165830	SQ *WILLIAMS FARM & GARDE 329-115-910-02 877-417-4551 SC	14-01 \$97.20
10/09/22	10/09/22	5111	24692162282100366245668	HP *INSTANT INK 329 - 115 - 410 - 0014 - 01 855-785-2777 CA	\$6.47
10/11/22	10/12/22	5411	24226382285400000585297	WAL-MART #4487 AIKEN SC 701-272-660-760	\$14.36
10/11/22	10/12/22	5300	24445002285400174681962	SAMS CLUB #4879 AIKEN SC 701-272-660-7608	\$61.88
10/12/22	10/12/22	8220	24210732285206353800017		\$440.00

Additional Information About Your Account

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.4367%	17.24% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.1867%	26.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,051.71

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

⁽V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.