BARNWELL CO CAREER CENTER

Account Number: #### #### 9274



Page 1 of 4

Rewards

Bonus Points Available 11,428

Account Summary

Billing Cycle		03/01/24
Days In Billing Cycle		29
Previous Balance		\$6,614.11
Purchases	+	2,310.90
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits		\$0.00
Payments	-	\$6,614.11
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE

\$2,310.90

Credit Summary

rount outlineary	
Total Credit Line	\$10,000.00
Available Credit Line	\$7,689.00
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

\$2,310.90

MINIMUM PAYMENT

\$2310.90

PAYMENT DUE DATE

03/26/2024

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:

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR

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**

9274

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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

03/26/2024

AMOUNT OF PAYMENT ENCLOSED

03/01/24

\$2,310.90

\$2310.90

BARNWELL CO CAREER CENTER

5214 REYNOLDS DR BLACKVILLE SC 29817-4622



MAKE CHECK PAYABLE TO:

հիվիոկիլՈկ|կիդոնիլոցՈնիկինկիցոիլնցինյիցներըն VISA PO BOX 4512 CAROL STREAM IL 60197-4512

^{*} WAS...\$ 0.00

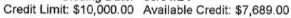
TCM BANK NA

BARNWELL CO CAREER CENTER

Account Number: #### #### 9274









Page 3 of 4

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/31/24	02/02/24	8299	24198804032404355845507	PAYPAL *SCHEALTHOCC 4029357733 CA	\$88.50	
02/02/24	02/04/24	5111	24692164033108376773999	HP *INSTANT INK 855-785-2777 CA	\$26.99	
02/06/24	02/07/24	5599	24137464038001340592292	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$60.59	
02/12/24	02/12/24	0000	74440144043001162780114	ACH PMT THANK YOU	\$6,614.11	
02/12/24	02/15/24	5734	24492154045852910223560	PAYPAL *MICROSOFT 402-935-7733 WA	\$1,501.18	
02/15/24	02/16/24	5261	24692164046105308309749	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$136.62	
02/17/24	02/19/24	3692	24755424049150499752306	DOUBLETREE HOTELS 843-3157100 SC	\$227.24	
02/26/24	02/27/24	5599	24137464058001380184377	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$237.00	
02/28/24	02/29/24	8398	24015144060207225303145	AMERICAN HEART SHOPCPR 888-242-8883 TX	\$32.78	

Additional Information About Your Account

cRewards B	onus Points Infor	mation as of 02/2	9/24		
9Rewards	Beginning	Points	Points	Points	Ending
	Balance	Earned	Adjusted	Redeemed	Balance
	9,149	2,279	0	0	11,428

Plan Description	ICM1	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT		-				
PURCHASES	G	\$ 0.00	2.2700%	27.24% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.5200%	30.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,310.90

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

Account Number: #### #### 9290



Page 1 of 4

Account Summary			Account Inquiries				
Billing Cycle Days In Billing Cycle		03/18/24 31	Customer Service: (800) 883-0131 Report Lost or Stolen Card: (813) 868-2891				
Previous Balance		\$933.55	Z				
Purchases	+	175.00 0.00		Visit us on the web at: www.MyCardStatement.com			
Cash			O www.iviycardotatemen	WWW.MyGardGtatement.com			
Special	+	\$0.00	Please send Billing Ing	uiries and Correspondence to:			
Balance Transfers	+	\$0.00	PO BOX 31537 TAME	PO BOX 31537 TAMPA , FL 33631-3537			
Credits	-	\$0.00					
Payments	-	\$933.55	Payment Summary				
Other Charges	+ \$0.00	\$0.00					
Finance Charges	+	0.00	NEW BALANCE	\$175.00			
NEW BALANCE		\$175.00	MINIMUM PAYMENT	\$15.00			
Credit Summary			PAYMENT DUE DATE 04				
Total Credit Line		\$10,000.00					
Available Credit Line		\$9,825.00	NOTE: Grace period to avoid a finance charge on purchases, pay				
Available Cash \$1,000.00 Amount Over Credit Line \$0.00		\$1,000.00	entire new balance by payment due date. Finance charge accrues of cash advances until paid and will be billed on your next statement.				
		\$0.00					
Amount Past Due		\$0.00					
Disputed Amount		\$0.00					

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:

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR

* WAS...\$ 0.00

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

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

Account Number

9290

Check box to indicate name/address change on

back of this coupon

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

03/18/24

\$175.00

\$15.00

04/12/2024

MAKE CHECK PAYABLE TO:

BARNWELL CTY CAR CEN BARNWELL CTY CAR CEN

5214 REYNOLDS RD BLACKVILLE SC 29817-4622

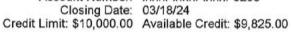


<u>Եիլիսկյակիրդվորանին իրգիլելելել</u> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

TCM/ENTERPRISE BK OF S CAROLINA

BARNWELL CTY CAR CEN

Account Number: #### #### 9290





Page 3 of 4

Cardholder Account Summary							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
02/20/24	02/21/24	8299	24692164051109541195784	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$126.00		
02/21/24	02/22/24	8299	24692164052100330426778	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$21.00		
02/29/24	02/29/24	0000	74440144060001162849206	ACH PMT THANK YOU	\$933.55 -		
03/07/24	03/08/24	8299	24692164067102857104039	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$28.00		

Additional Information About Your Account

Plan Description	ICM1	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						•
PURCHASES	G	\$ 0.00	1.6867%	20.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4367%	29.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE				285 1865 260 L. A. 200	\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 175.00

 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.