BARNWELL CO CAREER CENTER

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

Page 1 of 4

@Rewards

Bonus Points Available 29.314

Account	Summary

Billing Cycle		09/01/23
Days In Billing Cycle		31
Previous Balance		\$991.90
Purchases	+	2,812.47
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits		\$0.00
Payments	e a selic	\$991.90
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE	\$2,812.47

radit Summary

\$10,000.00
\$6,930.00
\$1,000.00
\$0.00
\$0.00
\$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

PAYMENT DUE DATE

NEW BALANCE MINIMUM PAYMENT

\$2,812.47

\$2812.47

09/26/2023

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			
08/03/23	08/04/23	5411	24055223215091491000016	THE COUNTRY CUPBOARD BARNWELL SC	4-9	\$167.64			
08/03/23	08/04/23	5411	24427333215730272424303	BARNWELL IGA BARNWELL SC		\$6.57			
08/07/23	08/08/23	5111	24692163219100800736344	HP *INSTANT INK 855-785-2777 CA		\$6.47			

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

AMOUNT OF PAYMENT ENCLOSED

Check box to indicate name/address change on

back of this coupon

Closing Date 09/01/23

New Balance \$2,812.47

Total Minimum Payment Due \$2812.47

Payment Due Date

09/26/2023

BARNWELL CO CAREER CENTER MAKE CHECK PAYABLE TO:

5214 REYNOLDS DR BLACKVILLE SC 29817-4622



եփլիոկցՈւլ||իրախյոլՈԱՐիլՍլիդ-իլԱգիհլիդեկցՈւ VISA PO BOX 4512 CAROL STREAM IL 60197-4512

TCM BANK NA

BARNWELL CO CAREER CENTER

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

Closing Date: 09/01/23





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Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/09/23	08/10/23	5734	24943003221700686485295	ADOBE ACROPRO SUBS 408-536-6000 CA	\$239.88
08/25/23	08/25/23	0000	74440143237001162163269	ACH PMT THANK YOU	\$991.90
08/26/23	08/27/23	5964	24692163238105473186070	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$2,213.51
08/30/23	09/01/23	5099	24801973243400630001202	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	\$170.40
08/30/23	09/01/23	5099	24801973243400630001210	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	\$8.00

Additional Information About Your Account

cRewards Bo	onus Points Infor	mation as of 08/3	1/23		
Rewards	Beginning	Points	Points	Points	Ending
	Balance	Earned	Adjusted	Redeemed	Balance
	26,679	2,635	0	0	29,314

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT		to interest Rate	Nate	Nate (AFIX)	Charge	
CHARLES AND ADDRESS.	_					
PURCHASES	G	\$ 0.00	2.2700%	27.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.5200%	30.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2.812.47

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				383-0131 rd: (813) 868-2891			
Previous Balance			,				
Purchases	+	1,154.53	AIA	Visit us on the web at:			
Cash	+	0.00	O www	v.MyCardStatement.com			
Special	+	\$0.00	DI Plan	on and Dilling Inquiries a	nd Camanandanas ta		
Balance Transfers	+	\$0.00		se send Billing Inquiries a BOX 31537 TAMPA, FL			
Credits		\$0.00		757.01001 17111177,112	00001 0007		
Payments		\$3,093.79	Payment	Summary			
Other Charges	+	\$0.00	i ayıncını	ouninary .			
Finance Charges	+	0.00	NEW BALA	NCE	\$1,154.53		
NEW BALANCE		\$1,154.53	MINIMUM F	PAYMENT	\$35.00		
Credit Summary			PAYMENT	DUE DATE	10/12/2023		
Total Credit Line		\$10,000.00					
Available Credit Line		\$8,845.00		period to avoid a finance char			
Available Cash		\$1,000.00		ance by payment due date. F			
Amount Over Credit Line		\$0.00	cash advances	until paid and will be billed or	n your next statement.		
Amount Past Due		\$0.00					
Disputed Amount		\$0.00					

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 08/25/23 08/27/23 24493983237700942605230 SCANTRON CORPORATION 7399 \$649.93 SCANTRON.COM MN 74440143244001162187558 09/01/23 09/01/23 0000 ACH PMT THANK YOU \$3,093.79 -24692163248101119736764 IN *PEE DEE REGIONAL EMER 09/05/23 09/06/23 8299 \$7.00 843-6625771 SC

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,

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 #### #### 9290

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date 09/17/23

New Balance \$1,154.53

Total Minimum Payment Due \$35.00

Payment Due Date 10/12/2023

BARNWELL CTY CAR CEN

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



MAKE CHECK PAYABLE TO:

նիլիոնիլներիիցոնիցունինիներիցինիայինինին VISA PO BOX 4512 CAROL STREAM IL 60197-4512

TCM/ENTERPRISE BK OF S CAROLINA

BARNWELL CTY CAR CEN

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

Closing Date: 09/17/23





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Cardholder Account Summary Continued								
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount			
09/12/23	09/14/23	5046	24896303256020375626110	SAFETY SPEED MFG WEBSITE 763-755-1600 MN	\$276.01			
09/14/23	09/15/23	7399	24492163257000040769433	FORM-PUBLISHER COM HTTPSFORMPUBL NY	\$79.00			
09/14/23	09/15/23	5699	24492153257743848783707	SAFETY GLASSES USA.COM 269-273-2850 MI	\$142.59			

Additional Information About Your Account

Interest Charge Calculat	ion/Plan	Level Informat	tion			
Plastription	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	Α	\$ 0.00	2.4367%	29.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,154.53

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.