BARNWELL CTY CAR CEN

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

Page 1 of 4



Account Summary			Account Inquiries	
Billing Cycle Days In Billing Cycle Previous Balance Purchases Cash Special Balance Transfers Credits Payments	•	10/18/23 31 \$1,154.53 303.58 0.00 \$0.00 \$0.00 \$0.00 \$1,154.53	Customer Service: (8 Report Lost or Stoler Visit us on the web a www.MyCardStatemen Please send Billing Inque PO BOX 31537 TAMP/	t: t.com diries and Correspondence to:
Other Charges	+	\$0.00		
Finance Charges	+	0.00	NEW BALANCE	\$303.58
NEW BALANCE		\$303.58	MINIMUM PAYMENT	\$15.00
Credit Summary	Credit Summary		PAYMENT DUE DATE	11/12/2023
Total Credit Line		\$10,000.00		
Available Credit Line		\$9,696.00	NOTE: Grace period to avoid a finan	
Available Cash		\$1,000.00	entire new balance by payment due	
Amount Over Credit Line		\$0.00	cash advances 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:

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
09/18/23	09/19/23	5999	24011343261000024209053	SP CHEAPTOTES HTTPSCHEAPTOT VT	\$78.79	
09/20/23	09/21/23	5200	24692163263102958062320	LOWES #00639* AIKEN SC	\$72.79	
09/26/23	09/27/23	8299	24692163269107825824566	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$7.00	
09/28/23	09/28/23	0000	74440143271001162278064	ACH PMT THANK YOU	\$1,154.53 -	

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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

10/18/23

\$303.58

\$15.00

11/12/2023

BARNWELL CTY CAR CEN

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



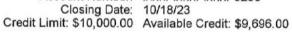
MAKE CHECK PAYABLE TO:

ւնիլիսկիլակիլումիրարարիալիրիկիորիկիոնն VISA PO BOX 4512 CAROL STREAM IL 60197-4512

TCM/ENTERPRISE BK OF S CAROLINA

BARNWELL CTY CAR CEN

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





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Cardho	lder Acco	ount Sumi	mary Continued			12
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	-
10/05/23	10/08/23	8398	24071053279939106997170	ASSOCIATION FOR CAREER 703-6833111 VA	\$145.00	

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	Α	\$ 0.00	2.4367%	29.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 303.58

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

BARNWELL CO CAREER CENTER



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

Page 1 of 4

@Rewards

Bonus Points Available 31,815

Cash Special	+	0.00 \$0.00
Balance Transfers Credits	+	\$0.00
Payments		\$0.00 \$2,812.47
Other Charges Finance Charges	+	\$0.00 0.00

Account	Inqu	iries

70

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

NOTE: Grace period to avoid a finance charge on purchases, pay

cash advances until paid and will be billed on your next statement.

entire new balance by payment due date. Finance charge accrues on

Payment Summary

NEW BALANCE

\$2,323.95

MINIMUM PAYMENT

\$2323.95

PAYMENT DUE DATE

10/26/2023

Amount Past Due \$0.00 Disputed Amount \$0.00

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
09/07/23	09/08/23	3501	24943003250708602347915	HOLIDAY INN EXPRESS WHITESTOWN IN	\$128.80
09/07/23	09/08/23	5111	24692163250102757883749	HP *INSTANT INK 855-785-2777 CA	\$6.47
09/08/23	09/10/23	3501	24943003252970008455993	HOLIDAY INN EXPRESS 3173578236 IN	\$128.80

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

\$10,000.00

\$7,676.00

\$1,000.00

\$0.00

TCM BANK NA PO BOX 105666 ATLANTA GA 30348 - 5666

Credit Summary Total Credit Line

Available Credit Line

Amount Over Credit Line

Available Cash

Account Number #### #### 9274

AMOUNT OF PAYMENT ENCLOSED

Check box to indicate

name/address change on back of this coupon

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

10/01/23

\$2,323.95

\$2323.95

10/26/2023

BARNWELL CO CAREER CENTER

5214 REYNOLDS DR BLACKVILLE SC 29817-4622



MAKE CHECK PAYABLE TO:

հիլիոմիլմԱլիիրահրարՄԱՍիներթիլեցինիրերըն<u>։</u> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

TCM BANK NA

BARNWELL CO CAREER CENTER

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

Closing Date: 10/01/23

Credit Limit: \$10,000.00 Available Credit: \$7,676.00

Page 3 of 4

Trans Date	Post Date M	ICC Code	Reference Number	Description	Amount
09/09/23	09/11/23	3504	24755423253172539406324	HILTON HOTELS 859-5446312 KY	\$210.66
09/13/23	09/14/23	5300	24455013256141005404518	SAMSCLUB #4879 AIKEN SC	\$76.26
09/13/23	09/14/23	5995	24231683257091012521012	PETSMART # 1236 AIKEN SC	\$531.33
09/14/23	09/17/23	5099	24801973258400630000271	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	\$85.00
09/16/23	09/17/23	5411	24455013259141005748655	WAL-MART #4506 COLUMBIA SC	\$126.33
09/17/23	09/18/23	5599	24137463261001225045747	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$146.80
09/17/23	09/18/23	5411	24226383261400003378456	WAL-MART #0795 BARNWELL SC	\$108.48
09/17/23	09/18/23	5251	24231683261400020192472	HARBOR FREIGHT TOOLS3450 ORANGEBURG SC	\$101.60
09/18/23	09/19/23	5261	24692163261101395952616	SQ *WILLIAMS FARM & GARDE BARNWELL SC	\$64.17
09/20/23	09/20/23	0000	74440143263001162251202	ACH PMT THANK YOU	\$2,812.47 -
09/28/23	09/28/23	6300	24492153271717113601937	ALLIANZ EVENT INS ALLIANZINS.US VA	\$96.25
09/28/23	09/29/23	7922	24692163271109096090642	TM *WORLDS TOUGHEST RO 800-653-8000 CA	\$385.00
09/28/23	09/29/23	8249	24492153271852348031285	CAREERSAFE ONLINE 9792600030 TX	\$64.00
09/28/23	09/29/23	8249	24492153271852345650749	CAREERSAFE ONLINE 9792600030 TX	\$64.00

Additional Information About Your Account

cRewards	Bonus Points Infor	mation as of 09/3	0/23		
•Rewards	Beginning	Points	Points	Points	Ending
	Balance	Earned	Adjusted	Redeemed	Balance
	29,314	2,501	0	0	31,815

YOU LOVE TO COOK? SCORECARD HAS A HUGE SELECTION OF COOKING ACCESSORIES AND APPLIANCES INCLUDING NAME BRANDS LIKE CUISINART®, KITCHENAID®, KEURIG® AND MORE! VISIT WWW.CREWARDSCARD.COM TO CREATE A PROFILE AND REGISTER YOUR EMAIL ADDRESS. YOU WILL BE ABLE TO VIEW YOUR POINT BALANCE, SEARCH FOR AWARDS, AND REDEEM YOUR BONUS POINTS!

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	A	\$ 0.00	2.5200%	30.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE				35. 7	\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,323.95

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.