BARNWELL CO CAREER CENTER

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



@Rewards

Bonus Points Available 6.131

Account Summary

7			
Billing Cycle		01/01/23	
Days In Billing Cycle		31	
Previous Balance		\$587.78	
Purchases	+	358.08	
Cash	+	0.00	
Special	+	\$0.00	
Balance Transfers	+	\$0.00	
Credits		\$0.00	
Payments		\$587.78	
Other Charges	+	\$0.00	
Finance Charges	+	0.00	

NEW BALANCE Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,641.00
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

\$358.08

MINIMUM PAYMENT

\$358.08

PAYMENT DUE DATE

01/26/2023

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:

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

\$358.08

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

O1/01/23

New Balance \$358.08 Total Minimum Payment Due \$358.08

Payment Due Date

01/26/2023

\$

BARNWELL CO CAREER CENTER

5214 REYNOLDS DR BLACKVILLE SC 29817-4622



MAKE CHECK PAYABLE TO:

եկլիսկլիկիկիր իրակարկիկիկիր իրակիկիկիկիկ VISA PO BOX 4512 CAROL STREAM IL 60197-4512

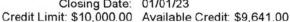
^{*} WAS...\$ 0.00

TCM BANK NA

BARNWELL CO CAREER CENTER

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

Closing Date: 01/01/23





Page 3 of 4

Cardholder Account Summary Trans Date Post Date MCC Code Reference Number Description Amount 12/02/22 eBay O*08-09414-34142 100-252-410-600-61 12/01/22 24204292335006162868723 5311 \$37.75 / San Jose CA 12/01/22 12/02/22 5311 24204292335006163108723 eBay 0*08-09414-34143 100 - 252 - 410 -0000 -01 \$4.99 / San Jose CA 12/05/22 12/06/22 5261 24492152339855941841630 SQ *WILLIAMS FARM & 329 - 115 - 410 - 6000 -01 \$76.02 / 877-417-4551 SC 12/13/22 12/14/22 5111 24692162347108436413607 HP *INSTANT INK 329-119-410.0000-01 \$6.47 / 855-785-2777 CA 12/14/22 12/14/22 0000 74440142348001161349321 ACH PMT THANK YOU \$587.78 -12/16/22 12/18/22 5812 24000972350180706774441 MEETING ON MAIN 701-271-440-7100-01 \$200.35 / 803-2664900 SC SQ *WILLIAMS FARM & 329-115-410-0014-01 12/21/22 12/22/22 5261 24492152355741895373201 \$32.50/ 877-417-4551 SC

Additional Information About Your Account

cRewards Be	onus Points Infor	mation as of 12/3	1/22			
•Rewards	Beginning Balance	Points Earned		Points Redeemed	Ending Balance	
	5,773	358	0	0	6,131	

Plan Description	ICM1	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	2.0825%	24.99% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.3325%	27.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 358.08

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

²Your 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: #### #### #### Page 1 of 4



Account Summary

Billing Cycle		01/18/23	
Days In Billing Cycle		31	
Previous Balance		\$497.99	
Purchases	+	1,720.80	
Cash	+	0.00	
Special	+	\$0.00	
Balance Transfers	+	\$0.00	
Credits	10 - 5	\$0.00	
Payments		\$497.99	
Other Charges	+	\$0.00	
Finance Charges	+	0.00	

NEW BALANCE	\$1,720.80
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Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,279.00
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 31537 TAMPA, FL 33631-3537

Payment Summary

NEW BALANCE

\$1,720.80

MINIMUM PAYMENT

\$52.00

PAYMENT DUE DATE

02/12/2023

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:

* 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 PECEIPT

TOWENTERPRISE 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 01/18/23

New Balance \$1,720.80

Total Minimum Payment Due \$52.00

Payment Due Date 02/12/2023

BARNWELL CTY CAR CEN

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



MAKE CHECK PAYABLE TO:

VISA PO BOX 4512 CAROL STREAM IL 60197-4512

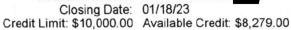
^{*} WAS...\$ 0.00 *************************

BARNWELL CTY CAR CEN

TCM/ENTERPRISE BK OF S CAROLINA

Account Number: #### ####







Page 3 of 4

Cardholder Account Summary							
Trans Date Post Date MCC Code		Reference Number	Description	Amount			
01/09/23	01/10/23	8299	24692163009109018012798	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$14.00		
01/10/23	01/11/23	8398	24492153010852218880502	ACTE 703-683-3111 VA	\$385.00		
01/11/23	01/11/23	0000	74440143011001161433434	ACH PMT THANK YOU	\$497.99 -		
01/10/23	01/12/23	3001	24943003011344900437644	AMERICAN AIR0017853520234 FORT WORTH TX	\$457.80		
01/11/23	01/12/23	8249	24492153011852276458448	CAREERSAFE ONLINE 9792600030 TX	\$864.00		

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	1.5617%	18.74% (V)	\$ 0.00	
CASH	Α	\$0.00	2.3117%	27.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,720.80

²Your **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.