#### BARNWELL CO CAREER CENTER

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

Page 1 of 4

Rewards

**Bonus Points Available** 18,867

#### **Account Inquiries Account Summary**

05/01/23

\$1,776.62

749.22

0.00 \$0.00

\$0.00

\$0.00 \$1,776.62

\$0.00

0.00

\$749.22

29

0

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** 

\$749.22

MINIMUM PAYMENT

\$749.22

PAYMENT DUE DATE

05/26/2023

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.

# **Credit Summary**

Billing Cycle

**Purchases** 

Cash

Special

Credits

**Payments** 

Other Charges

**Finance Charges** 

**NEW BALANCE** 

Days In Billing Cycle Previous Balance

**Balance Transfers** 

Total Credit Line	\$10,000.00
Available Credit Line	\$9,242.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
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	on	Amount	
04/07/23	04/09/23	5111	24692163097108633570126	HP *INSTANT INK 855-785-2777 CA	329-115-410-0014-01	\$6.47	
04/17/23	04/18/23	5699	24204293107001735543071	Etsy.com - DragonForgedSt 718-8557955 NY	701-271-660-7100.0	\$75.28	
04/20/23	04/20/23	0000	74440143110001161749391	ACH PMT THANK YOU		\$1,776.62 -	

#### 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

AMOUNT OF PAYMENT ENCLOSED

nameladdress change on back of this coupon

**Closing Date** 

**New Balance** 

**Total Minimum Payment Due** 

**Payment Due Date** 

05/01/23 \$749.22 \$749.22

05/26/2023

BARNWELL CO CAREER CENTER

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



MAKE CHECK PAYABLE TO:

հիլիոկը:Ալ<u>իկուր</u>կորդարկիկիկիրիդիկիլիդիկիլի VISA PO BOX 4512 CAROL STREAM IL 60197-4512

#### TCM BANK NA

# BARNWELL CO CAREER CENTER

Account Number: #### ####





Closing Date: 05/01/23
Credit Limit: \$10,000.00 Available Credit: \$9,242.00

Page 3 of 4

Trans Date	Post Date	MCC Code	Reference Number	Description		Amoun
04/20/23	04/21/23	8299	24692163110108662813044	IN *PEE DEE REGIONAL EMER 843-6625771 SC	701-272-660-7607	\$105.00
04/21/23	04/23/23	8220	24001753111207040300022	OTI PORTAL 919-515-2433 NC	4408	\$112.00
04/21/23	04/23/23	8299	24692163111109438374690	IN *PEE DEE REGIONAL EMER 843-6625771 SC	701-272.668-7607.	\$84.00
04/24/23	04/25/23	8299	24692163114101848061394	IN *PEE DEE REGIONAL EMER 843-6625771 SC	4418	\$182.00
04/26/23	04/27/23	5542	24122543117744000418355	BP#1858700POPS #309 GASTON SC	4424	\$74.70
04/28/23	04/30/23	5814	24164073119430600613828	BOJANGLES 579 01005792 WEST COLUMBIA SC	4424	\$45.77
04/28/23	04/30/23	8249	24492153118852041829925	CAREERSAFE ONLINE 9792600030 TX	18-115-410-600	\$64.00

### **Additional Information About Your Account**

cRewards Bo	onus Points Infor	mation as of 04/3	0/23		
•Rewards	Beginning	Points	Points	Points	Ending
	Balance	Earned	Adjusted	Redeemed	Balance
	18,228	639	0	0	18,867

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	2.2283%	26.74% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.4783%	29.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 749.22

<sup>&</sup>lt;sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>&</sup>lt;sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

<sup>(</sup>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



		У		Account Inquiries			
Billing (	Cycle		05/18/23	Customer Service: (80			
Days In	Billing Cycle		31	O Report Lost or Stolen	Card: (813)	) 868-2891	
	is Balance		\$2,937.88				
Purcha	ses		+ 1,624.00				
Cash			• 0.00				
Special				<b>_</b>			
	Special Balance Transfers		÷ \$0.00	Please send Billing Inquiries and Corresponder PO BOX 31537 TAMPA , FL 33631-3537			
Credits			- \$0.00	PO BOX 31537 TAMPA	4, FL 33031	-3337	
Paymer			- \$2,937.88	D			
	Charges		+ \$0.00	Payment Summary			
	e Charges		÷ 0.00	NEW BALANCE		\$1,624.00	
	BALANCE		\$1,624.00	MINIMUM PAYMENT		\$49.00	
			ALS AVELOUS AVESTA	PAYMENT DUE DATE		06/12/2023	
Credit	Summary						
Total C	redit Line		\$10,000.00				
Availab	le Credit Line		\$0.00	NOTE: Grace period to avoid a finan			
			00.00	entire new balance by payment due	data Einanna		
Availab	le Cash		\$0.00	7000 NOO 1 NOO 2 NOO		•	
	le Cash It Over Credit I	Line	\$0.00 \$0.00	cash advances until paid and will be		•	
Amoun		Line	N. #1, 52% (\$155).	7000 NOO 1 NOO 2 NOO		•	
Amoun	t Over Credit I	Line	\$0.00	7000 NOO 1 NOO 2 NOO		•	
Amoun Amoun Dispute	t Over Credit I t Past Due		\$0.00 <b>\$0.00</b> \$0.00	7000 NOO 1 NOO 2 NOO		•	
Amoun Amoun Dispute Cardho rans Date	t Over Credit I t Past Due ed Amount	unt Sumr	\$0.00 <b>\$0.00</b> \$0.00 <b>mary</b> Reference Number	cash advances until paid and will be  Description		next statement.  Amount	
Amoun Amoun Dispute Cardho rans Date	t Over Credit I t Past Due ed Amount Ider Accou	unt Sumr	\$0.00 <b>\$0.00</b> \$0.00	cash advances until paid and will be  Description OTI PORTAL		next statement.	
Amoun Amoun Dispute Cardho rans Date 04/18/23	t Over Credit I t Past Due ed Amount Ider Accou	unt Sumr	\$0.00 <b>\$0.00</b> \$0.00 <b>mary</b> Reference Number	Description OTI PORTAL 919-515-2433 NC HOSA, Inc.	billed on your	next statement.  Amount	
Amoun Amoun Dispute Cardho rans Date 04/18/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23	unt Sumr MCC Code 8220	\$0.00 \$0.00 \$0.00 mary  Reference Number 24001753108207040000056	Description OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX	billed on your	Amount \$64.00	
Amoun Amoun Dispute Cardho rans Date 04/18/23 04/18/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23	unt Sumr MCC Code 8220 8699	\$0.00 \$0.00 \$0.00 mary  Reference Number 24001753108207040000056 24202983109030035072073	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27	1408 1414 12-660-7606	Amount \$64.00 \$342.70 \$115.59	
Amoun Amoun Dispute Cardho rans Date 04/18/23 04/18/23 04/19/23 04/21/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23 04/20/23	unt Sumr MCC Code 8220 8699 5947	\$0.00 \$0.00 \$0.00 mary Reference Number 24001753108207040000056 24202983109030035072073 24492153109743633952038	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27	1408 1414 12-160-7606 3-410-6001	Amount \$64.00 \$342.70 \$115.59	
Amoun Amoun Dispute Cardho rans Date 04/18/23 04/18/23 04/19/23 04/21/23 04/24/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23 04/20/23 04/23/23	ant Sumr MCC Code 8220 8699 5947 5814	\$0.00 \$0.00 \$0.00 mary Reference Number 24001753108207040000056 24202983109030035072073 24492153109743633952038 24204293111003408615859	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27 Subway 18542 Williston SC LOWES #00639* AIKEN SC IN *PEE DEE REGIONAL EMER	1408 1414 12-660-7606 4412-6601-	Amount \$64.00 \$342.70 \$115.59 \$63.93 \$152.71	
Amoun Amoun Dispute Cardho rans Date 04/18/23 04/18/23 04/19/23 04/21/23 04/24/23 05/08/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23 04/20/23 04/20/23 04/26/23	MCC Code 8220 8699 5947 5814 5200	\$0.00 \$0.00 \$0.00 mary Reference Number 24001753108207040000056 24202983109030035072073 24492153109743633952038 24204293111003408615859 24692163115102174700190	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27 Subway 18542 Williston SC LOWES #00639* AIKEN SC IN *PEE DEE REGIONAL EMER 843-6625771 SC	1408 1414 12-660-7601 1421 1421 273-660-7401	Amount \$64.00 \$342.70 \$115.59 \$63.93 \$152.71	
Amoun Amoun Dispute	t Over Credit I t Past Due ed Amount Ider Accou Post Date I 04/19/23 04/20/23 04/20/23 04/23/23 04/26/23 05/09/23	ant Sumr MCC Code 8220 8699 5947 5814 5200 8299	\$0.00 \$0.00 \$0.00 mary Reference Number 24001753108207040000056 24202983109030035072073 24492153109743633952038 24204293111003408615859 24692163115102174700190 24692163128103058600907	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27 Subway 18542 Williston SC LOWES #00639* AIKEN SC IN *PEE DEE REGIONAL EMER 843-6625771 SC VISTAPRINT	1408 1414 12-660-7606 3-410-6601- 4421 273-660-740	Amount \$64.00 \$342.70 \$115.59 \$152.71 \$7.00 \$7.00	
Amoun Amoun Dispute Cardho rans Date 04/18/23 04/18/23 04/19/23 04/21/23 04/24/23 05/08/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23 04/20/23 04/20/23 04/23/23 04/26/23 05/09/23	separation (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	\$0.00 \$0.00 \$0.00 mary Reference Number 24001753108207040000056 24202983109030035072073 24492153109743633952038 24204293111003408615859 24692163115102174700190 24692163128103058600907 24492153129715844710419	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27 Subway 18542 Williston SC LOWES #00639* AIKEN SC IN *PEE DEE REGIONAL EMER 843-6625771 SC VISTAPRINT 866-207-4955 MA	1408 1414 12-660-7601 1421 1421 273-660-7401	Amount \$64.00 \$342.70 \$115.59 \$152.71 \$7.00 \$29.15	
Amoun Amoun Dispute Cardho rans Date 04/18/23 04/18/23 04/19/23 04/21/23 04/24/23 05/08/23 05/09/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23 04/20/23 04/20/23 04/23/23 04/26/23 05/09/23 05/10/23	MCC Code 8220 8699 5947 5814 5200 8299 2741 7392	\$0.00 \$0.00 \$0.00 \$0.00 mary Reference Number 24001753108207040000056 24202983109030035072073 24492153109743633952038 24204293111003408615859 24692163115102174700190 24692163128103058600907 24492153129715844710419 24492153131852609356231	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27 Subway 18542 Williston SC LOWES #00639* AIKEN SC IN *PEE DEE REGIONAL EMER 843-6625771 SC VISTAPRINT 866-207-4955 MA PALMETTO PL 4029357733 SC	1408 1414 12-660-7601 3-410-6601 4421 273-660-7401	Amount \$64.00 \$342.70 \$115.59 \$63.93 \$152.71 \$7.00 \$29.15 \$225.00 \$	
Amoun Amoun Dispute Cardho rans Date 04/18/23 04/18/23 04/21/23 04/24/23 05/08/23 05/09/23 05/11/23 05/11/23	t Over Credit I t Past Due ed Amount Ider Accou Post Date N 04/19/23 04/20/23 04/20/23 04/26/23 05/09/23 05/10/23 05/12/23 05/12/23	separation (a) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	\$0.00 \$0.00 \$0.00 \$0.00 mary Reference Number 24001753108207040000056 24202983109030035072073 24492153109743633952038 24204293111003408615859 24692163115102174700190 24692163128103058600907 24492153129715844710419 24492153131852609356231 24492153131852612085546 74440143132001161819602	Description  OTI PORTAL 919-515-2433 NC HOSA, Inc. 972-874-0062 TX CAFEPRESS 844-988-0030 KY 701-27 Subway 18542 Williston SC LOWES #00639* AIKEN SC IN *PEE DEE REGIONAL EMER 843-6625771 SC VISTAPRINT 866-207-4955 MA PALMETTO PL 4029357733 SC PALMETTO PL 4029357733 SC	1408 1414 12-660-7601 3-410-6601 4421 273-660-7401	Amount \$64.00 \$342.70 \$342.70 \$115.59 \$152.71 \$7.00 \$29.15 \$225.00 \$225.00 \$225.00 \$	

Closing Date

05/18/23

PO BOX 31481 TAMPA FL 33631 - 3481

**New Balance** \$1,624.00

Total Minimum Payment Due \$49.00

06/12/2023

name/address change on back of this coupon

Account Number

##### ##### ###### Check box to indicate

AMOUNT OF PAYMENT ENCLOSED

100

BARNWELL CTY CAR CEN

TCM/ENTERPRISE BK OF S CAROLINA

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



MAKE CHECK PAYABLE TO:

\$

ևկվիսկյակվիրվեր ավականկիրկին և VISA PO BOX 4512 CAROL STREAM IL 60197-4512

# **BARNWELL CTY CAR CEN**

# TCM/ENTERPRISE BK OF S CAROLINA

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





Closing Date: 05/18/23 Credit Limit: \$10,000.00 Available Credit: \$0.00

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Cardholder Account Summary Continued								
Trans Date	Post Date	MCC Code	Reference Number	Description		Amount		
05/12/23	05/14/23	8299	24492153132717326524263	NHA 800-499-9092 KS	4435	\$125.00		
05/12/23	05/14/23	8299	24492153132719328217474	NHA 800-499-9092 KS	4435	\$125.00		
05/12/23	05/14/23	8299	24492153132719331024578	NHA 800-499-9092 KS	4435	\$125.00 /		
05/17/23	05/18/23	5310	24692163137109877827547	WALMART.COM 800-966-6546 AR	100-116-410-000	. <sub>01</sub> \$23.92 /		

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.6450%	19.74% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.3950%	28.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,624.00

<sup>&</sup>lt;sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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