BARNWELL CO CAREER CENTER

Account Number:

Page 1 of 4



Rewards

Bonus Points Available 20.775

Account Summary

Billing Cycle		06/01/23
Days In Billing Cycle		31
Previous Balance		\$749.22
Purchases	+	1,798.14
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits		\$0.00
Payments		\$749.22
Other Charges	+	\$0.00
Finance Charges	+	0.00

The Particular Section Co.			
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Credit Summary	
Total Credit Line	\$10,000.00
Available Credit Line	\$8,201.00
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	\$1,798.14
MINIMUM PAYMENT	\$1798.14
PAYMENT DUE DATE	06/26/2023

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:

Trans Date Post Date MCC Code Reference Number Description Amount							
	Post Date	MCC Code	Reference Number	Description	Amount		
05/01/23	05/02/23	5814	24204293121265557939764	Subway 13885 Barnwell SC	\$8.77		
05/02/23	05/03/23	5111	24692163122108372301575		\$92.87		
05/03/23	05/04/23	7399	24323003123636000115011	ASE ENTRY-LEVEL CERT 800-362-0544 VA	\$660.96		
05/08/23	05/10/23	5814	24013393129000957316227	HARDEES 3091 WILLISTON SC	\$43.20		

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

\$1,798.14

TCM BANK NA PO BOX 105666 ATLANTA GA 30348 - 5666 **Account Number**

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

Closing Date 06/01/23

New Balance \$1,798.14

Total Minimum Payment Due \$1798.14

Payment Due Date 06/26/2023

AMOUNT OF PAYMENT ENCLOSED

BARNWELL CO CAREER CENTER

5214 REYNOLDS DR BLACKVILLE SC 29817-4622



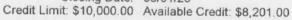
MAKE CHECK PAYABLE TO:

եկվիոկցՈնվիիցոկցողՈնկինիիցիվելիկիկիկի VISA PO BOX 4512 CAROL STREAM IL 60197-4512

TCM BANK NA

BARNWELL CO CAREER CENTER

Account Number: Closing Date: 06/01/23





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		MCC Code	Reference Number	Description	Amount
05/09/23	05/10/23	5462	24692163129103601607804	SQ *ERICA'S DELIGHTS Graniteville SC	\$75.00
05/09/23	05/10/23	5814	24692163130104022441010	KRISPY KREME 0282 AIKEN SC	\$16.88
05/09/23	05/10/23	5814	24692163130104022441028	KRISPY KREME 0282 AIKEN SC	\$16.88
05/09/23	05/10/23	5411	24445003130400183820812	WM SUPERCENTER #4487 AIKEN SC	\$5.96
05/11/23	05/12/23	9402	24137463132001551088227	USPS PO 4504600655 BARNWELL SC	\$8.13
05/12/23	05/12/23	0000	74440143132001161819586	ACH PMT THANK YOU	\$257.17 -
05/12/23	05/12/23	0000	74440143132001161819586	ACH PMT THANK YOU	\$492.05 -
05/15/23	05/17/23	3692	24011333136900013802061	DOUBLETREE MYRTLE BEACH 999-9999999 SC	\$694.12
05/17/23	05/18/23	3690	24692163137109925641072	COURTYARD BY MARRIOTT GREENVILLE SC	\$168.37
05/18/23	05/19/23	8299	24692163138100948267937	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$7.00

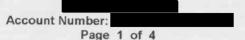
Additional Information About Your Account

cRewards Bo	onus Points Infor	mation as of 05/3	1/23		
Rewards	Beginning	Points	Points	Points	Ending
	Balance	Earned	Adjusted	Redeemed	Balance
	18,867	1,908	0	0	20,775

Plan Description	ICM1	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT					- in ge	
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 1 ICM Interest Charge Method: See rev				0.00%	\$ 0.00	\$ 1,798.14

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.





Account Summary

Credit Summary
Total Credit Line

Available Credit Line

Amount Over Credit Line

Available Cash

Amount Past Due

Disputed Amount

NEW BALANCE		\$2,553.49
Finance Charges	+ .	0.00
Other Charges	+	\$0.00
Payments		\$1,624.00
Credits	4.1	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Cash		0.00
Purchases	+	2,553.49
Previous Balance		\$1,624.00
Days In Billing Cycle		31
Billing Cycle		06/18/23

Account Inquiries

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 31537 TAMPA , FL 33631-3537

Payment Summary

NEW BALANCE

\$2,553.49

MINIMUM PAYMENT

\$77.00

PAYMENT DUE DATE

07/12/2023

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:

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Descr	ription	Amount
05/18/23	05/21/23	5300	24226383139370844376821	SAMSCLUB.COM 888-746-7726 AR	4441	\$61.25 *
05/18/23	05/21/23	5300	24226383139370844376243	SAMSCLUB.COM 888-746-7726 AR	4441	\$43.46 *
05/19/23 05/19/23	05/21/23 05/21/23		24492153139719417992196 24492153139745423126685	NHA 800-499-9092 KS NHA 800-499-9092 KS	4444	\$125.00 \$125.00

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

\$10,000.00

\$7,446.00

\$1,000.00

\$0.00

\$0.00

TCM/ENTERPRISE 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

back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date 06/18/23

New Balance \$2,553.49

Total Minimum Payment Due \$77.00

Payment Due Date

07/12/2023

\$

BARNWELL CTY CAR CEN

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



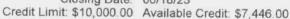
MAKE CHECK PAYABLE TO:

հիլիսկրակիրվորդարակիրկիրկիրկիրկիրկիր VISA PO BOX 4512 CAROL STREAM IL 60197-4512

TCM/ENTERPRISE BK OF S CAROLINA

BARNWELL CTY CAR CEN

Account Number: Closing Date: 06/18/23





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Trans Date	Post Date	MCC Code	Reference Number	Description	on	Amount
05/26/23	05/28/23	5251	24240523146206006400435	DAMOTORILO	4451	\$265.01
05/26/23	05/28/23	5199	24275393146900013512630	TJM PROMOS 800-423044	9FI 4448	\$487.36
06/01/23	06/02/23	5200	24692163152108913695462	LOWES #00639* AIKEN SO	The state of the s	\$307.76
06/04/23	06/06/23	5200	24692163156101922552630	LOWES #00639* AIKEN SO		\$206.264
06/06/23	06/06/23	0000	74440143157001161897848	ACH PMT THANK YOU	1	\$1,624.00
06/06/23	06/07/23	5310	24692163157103001395070	WALMART.COM 800-966-6546 AR	4455	\$85.36
06/06/23	06/07/23	5310	24692163157103001498304	WALMART.COM 800-966-6546 AR	4455	\$302.29
06/12/23	06/14/23	5200	24943013164010189583788	THE HOME DEPOT #1117 AIKEN SC	4461	\$178.74
06/14/23	06/15/23	8299	24492153165717419110293	PSI SERVICES LLC USD 818-847-6180 CA	4441	\$56.00
06/14/23	06/15/23	8299	24492153165719416026316	PSI SERVICES LLC USD 818-847-6180 CA	4447	\$56.00
06/14/23	06/15/23	8299	24492153165719416481123	PSI SERVICES LLC USD 818-847-6180 CA	4447	\$66.00
06/14/23	06/15/23	8299	24492153165745419576106	PSI SERVICES LLC USD 818-847-6180 CA	4447	\$66.00
06/14/23	06/15/23	8299	24492153165745424229733	PSI SERVICES LLC USD 818-847-6180 CA	4447	\$56.00
06/14/23	06/15/23	8299	24492153165745424531302	PSI SERVICES LLC USD 818-847-6180 CA	4447	\$66.00

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	1.6450%	19.74% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3950%	28.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL 1 ICM Interest Charge Method: See rev				0.00%	\$ 0.00	\$ 2.553.49

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.