



Account Number: ### ## ##

Rewards Bonus Points Available 773

Account Summary

Billing Cycle		10/02/22
Days In Billing Cycle		31
Previous Balance		\$212.75
Purchases	+	464.04
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$212.75
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$464.04

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,535.00
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	Amount
09/06/22	09/08/22	3504	24755422250162500861867	HILTON HOTELS 843-4495000 SC	\$159.04
09/13/22	09/13/22	0000	74440142256001161067386	ACH PMT THANK YOU	\$212.75 -
09/13/22	09/14/22	8699	24755422256282563209814	SCASBO 803-6087124 SC	\$305.00

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/22	\$464.04	\$464.04	10/26/2022

\$

BARNWELL CO CAREER CENTER
5214 REYNOLDS DR
BLACKVILLE SC 29817-4622



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Additional Information About Your Account

3468

cRewards Bonus Points Information as of 10/01/22

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
③ Rewards	309	464	0	0	773

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	2.0200%	24.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.2700%	27.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 464.04

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.



Account Number: #####
[redacted] of 4

Account Summary

Billing Cycle		10/18/22
Days In Billing Cycle		30
Previous Balance		\$744.83
Purchases	+	3,003.23
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,696.35
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,051.71

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,948.00
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:

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	\$2,051.71
MINIMUM PAYMENT	\$62.00
PAYMENT DUE DATE	11/12/2022

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.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/19/22	09/21/22	5047	24493982263014000088613	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	\$366.69/
09/24/22	09/25/22	5251	24692162267102764106145	NOR*NORTHERN TOOL -PAID 800-222-5381 MN	\$661.00 - 70 10/6/22
09/26/22	09/27/22	8299	24692162269104202329568	IN *PEE DEE REGIONAL EMER 701-273-660-7104.00 843-6625771 SC	\$7.00 ✓

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

[redacted]

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/18/22	\$2,051.71	\$62.00	11/12/2022



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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Account Number: #### #### ####
 Closing Date: 10/18/22
 Credit Limit: \$10,000.00 Available Credit: \$7,948.00

1379

Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
09/28/22	09/29/22	5310	24055232271083312610075	WALMART.COM AA 800-966-6546 AR	\$306.66	PO 4277 ✓
09/28/22	09/29/22	5261	24492152271741800020310	SQ *WILLIAMS FARM & 877-417-4551 SC	\$17.50	329-115-410-0014-01
09/28/22	09/29/22	5261	24492152271855799954527	SQ *WILLIAMS FARM & 877-417-4551 SC	\$152.71	329-115-410-0014-01
09/29/22	09/29/22	0000	74440142272001161115326	ACH PMT THANK YOU	\$59.00	
09/29/22	09/29/22	0000	74440142272001161115318	ACH PMT THANK YOU	\$685.83	
09/29/22	09/30/22	5200	24692162272106252865008	LOWES #00639* AIKEN SC	-\$193.32	PO 4284 ✓
09/29/22	09/30/22	5200	24692162272106252865016	LOWES #00639* AIKEN SC	\$290.52	PAID ✓
10/01/22	10/03/22	4816	24436542276013418020413	WIX.COM*1018466063 800-6000949 NY	\$349.92	100-266-316-0002-01
10/04/22	10/05/22	5261	24692162277109972864710	SQ *WILLIAMS FARM & GARDE 877-417-4551 SC	\$38.00	329-115-410-0014-01 ✓
10/06/22	10/06/22	0000	74440142279001161140939	ACH PMT THANK YOU	\$951.52	
10/06/22	10/07/22	5261	24692162279101446165830	SQ *WILLIAMS FARM & GARDE 877-417-4551 SC	\$97.20	329-115-410-0014-01 ✓
10/09/22	10/09/22	5111	24692162282100366245668	HP *INSTANT INK 855-785-2777 CA	\$6.47	329-115-410-0014-01 ✓
10/11/22	10/12/22	5411	24226382285400000585297	WAL-MART #4487 AIKEN SC	\$14.36	701-272-660-7608-01 ✓
10/11/22	10/12/22	5300	24445002285400174681962	SAMS CLUB #4879 AIKEN SC	\$61.88	701-272-660-7608-01 ✓
10/12/22	10/12/22	8220	24210732285206353800017	CU DEANS OFFICE-CAFLS CDORFNE@CLEMS SC	\$440.00	701-272-660-7407-01 ✓

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.4367%	17.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.1867%	26.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,051.71

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.