



Account Number: ##### 9274

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REWARDS

Bonus Points Available
9,149

Account Summary

Billing Cycle	02/01/24
Days in Billing Cycle	31
Previous Balance	\$568.77
Purchases	+ 6,614.11
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$568.77
Other Charges	+ \$0.00
Finance Charges	+ 0.00
NEW BALANCE	\$6,614.11

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	\$6,614.11
MINIMUM PAYMENT	\$6614.11
PAYMENT DUE DATE	02/26/2024

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$3,297.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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 *
* WAS...\$ 0.00

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
9274

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

Closing Date	02/01/24	New Balance	\$6,614.11	Total Minimum Payment Due	\$6614.11	Payment Due Date	02/26/2024	AMOUNT OF PAYMENT ENCLOSED	\$
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BARNWELL CO CAREER CENTER

5214 REYNOLDS DR
BLACKVILLE SC 29817-4622



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Account Number: #####
 Closing Date: 02/01/24
 Credit Limit: \$10,000.00 Available Credit: \$3,297.00

303C

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/02/24	01/03/24	5111	24692164002104099572435	HP *INSTANT INK	\$26.99
				855-785-2777 CA	
01/02/24	01/03/24	8699	247554240021700230959619	SCASBO 803-6087124 SC	\$355.00
01/02/24	01/03/24	5399	24055224003400446003906	SMARTSIGN clover.com NY	\$230.00
01/03/24	01/03/24	8099	24692164003104202890327	CREDITENTIA NURSE AIDE	\$2,520.00
				917-543-4608 TX	
01/10/24	01/11/24	8249	24492154010852574193324	CAREERSAFE ONLINE	\$896.00
				9792600030 TX	
01/16/24	01/16/24	0000	74440144016001162675283	ACH PMT THANK YOU	\$568.77 -
01/22/24	01/23/24	5941	24453884023000015515937	LASER AMMO USA INC	\$299.00
				866-4350666 NY	
01/22/24	01/23/24	5941	24492154022713099476386	OPTICSPLANET, INC.	\$297.63
				847-513-6201 IL	
01/22/24	01/24/24	5200	24943014023010180413943	HOMEDEPOT.COM	\$321.84
				800-430-3376 GA	
01/23/24	01/24/24	5200	24692164023100268775150	LOWES #00907*	\$568.16
				866-483-7521 NC.	
01/23/24	01/24/24	5261	24692164023100269586622	SQ *WILLIAMS FARM & GARDE	\$136.62
				909q.com SC	
01/28/24	01/30/24	7011	24000974029019901941719	JAMES MARTIN INN AT CL	\$462.87
				864-6564448 SC	
01/29/24	01/30/24	8299	24445004030600099327690	MW *PSUG EVENTS LLC	\$499.00
				810-588-0183 MI	

Additional Information About Your Account

cRewards Bonus Points Information as of 01/31/24					
REWARDS	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	2,534	6,615	0	0	9,149

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	2.2700%	27.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.5200%	30.24% (V)	\$ 0.00	
FEE'S/INTEREST CHARGE				0.00%	\$ 0.00	
TOTAL					\$ 0.00	\$ 6,614.11

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: #####
Page 1 of 4

Account Summary

Billing Cycle	02/16/24
Days in Billing Cycle	29
Previous Balance	\$1,885.59
Purchases	+ 933.55
Cash	+ 0.00
Special	+ \$0.00
Balance Transfers	+ \$0.00
Credits	- \$0.00
Payments	- \$1,885.59
Other Charges	+ \$0.00
Finance Charges	+ 0.00
NEW BALANCE	\$933.55

Account Inquiries

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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	\$933.55
MINIMUM PAYMENT	\$28.00
PAYMENT DUE DATE	03/12/2024

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,066.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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.

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00

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
9290

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	02/16/24	New Balance	\$933.55	Total Minimum Payment Due	\$28.00	Payment Due Date	03/12/2024
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\$



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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



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

Closing Date: 02/16/24

Credit Limit: \$10,000.00 Available Credit: \$9,066.00

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/22/24	01/24/24	8699	246392340239000019500170	SOUTH CAROLINA ASSOCIATIO	\$180.00
				803-7988380 SC	
01/25/24	01/26/24	5200	24692164025101909408910	LOWES #00639* AIKEN SC	\$578.12
01/30/24	01/30/24	0000	74440144030001162729157	ACH PMT THANK YOU	\$1,885.59 -
02/13/24	02/14/24	5200	24692164044103939243439	LOWES #00639* AIKEN SC	\$109.43
02/14/24	02/14/24	8099	24692164045104134926918	CREDENTIALIA NURSE AIDE	\$-45.00
				917-543-4608 TX	
02/14/24	02/15/24	8299	24692164045104810094593	IN *PEE DEE REGIONAL EMER	\$21.00
				843-6625771 SC	

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	1.6867%	20.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4367%	29.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 933.55

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

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