



Bonus Points Available
 14,149

Account Summary

Billing Cycle		04/01/24
Days In Billing Cycle		31
Previous Balance		\$2,310.90
Purchases	+	2,689.60
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,310.90
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,689.60

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,310.00
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
03/02/24	03/03/24	5111	24692164063108895041517	HP *INSTANT INK 855-785-2777 CA	\$30.23
03/07/24	03/10/24	3504	24207854068178901260996	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC	\$352.85
03/08/24	03/10/24	5261	24692164068103403563271	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$197.10

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/01/24	\$2,689.60	\$2689.60	04/26/2024

\$

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



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 4512
 CAROL STREAM IL 60197-4512

BARNWELL CO CAREER CENTER



TCM BANK NA

Account Number: #### # 9274
 Closing Date: 04/01/24
 Credit Limit: \$10,000.00 Available Credit: \$7,310.00

Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/19/24	03/19/24	0000	74440144079001162926862	ACH PMT THANK YOU	\$2,310.90 -	
03/19/24	03/21/24	7392	24198804080411682473367	PALMETTO PL 4029357733 SC	\$250.00	
03/19/24	03/21/24	7392	24198804080411682486237	PALMETTO PL 4029357733 SC	\$250.00	
03/19/24	03/21/24	7392	24198804080411682791578	PALMETTO PL 4029357733 SC	\$250.00	
03/19/24	03/21/24	7392	24198804080411685794272	PALMETTO PL 4029357733 SC	\$250.00	
03/19/24	03/21/24	7392	24198804080411687144856	PALMETTO PL 4029357733 SC	\$250.00	
03/21/24	03/22/24	5261	24692164081103915172093	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$30.10	
03/21/24	03/22/24	5261	24692164081103918932675	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$198.00	
03/21/24	03/22/24	5300	24445004082400183936176	SAMS CLUB #4879 AIKEN SC	\$187.28	
03/22/24	03/22/24	9399	24015144082207980600788	SC PARK SERVICE 803-734-1778 SC	\$56.16	
03/25/24	03/26/24	5599	24137464086001484782411	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$348.41	
03/26/24	03/27/24	5251	24138294087200299200564	TYLER BROTHERS WAGENER SC	\$39.47	

Additional Information About Your Account

cRewards Bonus Points Information as of 03/31/24					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	11,428	2,721	0	0	14,149

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	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,689.60

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 Summary

Billing Cycle		04/17/24
Days In Billing Cycle		30
Previous Balance		\$175.00
Purchases	+	32.87
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$175.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$32.87

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,967.00
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	\$32.87
MINIMUM PAYMENT	\$15.00
PAYMENT DUE DATE	05/12/2024

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:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/27/24	03/28/24	5047	24000974087346100290823	SCHOOL NURSE SUPPLY INC 329-115-410-0012-01 800-4852737 IL	\$32.87
04/11/24	04/11/24	0000	74440144102001163019262	ACH PMT THANK YOU	\$175.00 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0150

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	New Balance	Total Minimum Payment Due	Payment Due Date
04/17/24	\$32.87	\$15.00	05/12/2024



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

BARNWELL CTY CAR CEN

TCM/ENTERPRISE BK OF S CAROLINA

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

Closing Date: 04/17/24

Credit Limit: \$10,000.00 Available Credit: \$9,967.00



7026

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	\$ 32.87

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.