



Rewards Bonus Points Available 11,428

Account Summary

Billing Cycle		03/01/24
Days In Billing Cycle		29
Previous Balance		\$6,614.11
Purchases	+	2,310.90
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6,614.11
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,310.90

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,689.00
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	\$2,310.90
MINIMUM PAYMENT	\$2310.90
PAYMENT DUE DATE	03/26/2024

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.

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/01/24	\$2,310.90	\$2310.90	03/26/2024

\$

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: 03/01/24
 Credit Limit: \$10,000.00 Available Credit: \$7,689.00

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/31/24	02/02/24	8299	24198804032404355845507	PAYPAL *SCHEALTHOCC 4029357733 CA	\$88.50	
02/02/24	02/04/24	5111	24692164033108376773999	HP *INSTANT INK 855-785-2777 CA	\$26.99	
02/06/24	02/07/24	5599	24137464038001340592292	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$60.59	
02/12/24	02/12/24	0000	74440144043001162780114	ACH PMT THANK YOU	\$6,614.11 -	
02/12/24	02/15/24	5734	24492154045852910223560	PAYPAL *MICROSOFT 402-935-7733 WA	\$1,501.18	
02/15/24	02/16/24	5261	24692164046105308309749	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$136.62	
02/17/24	02/19/24	3692	24755424049150499752306	DOUBLETREE HOTELS 843-3157100 SC	\$227.24	
02/26/24	02/27/24	5599	24137464058001380184377	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$237.00	
02/28/24	02/29/24	8398	24015144060207225303145	AMERICAN HEART SHOPCPR 888-242-8883 TX	\$32.78	

Additional Information About Your Account

cRewards Bonus Points Information as of 02/29/24					
cRewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	9,149	2,279	0	0	11,428

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	\$ 2,310.90

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: #### #### #### 9290
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Account Summary

Billing Cycle		03/18/24
Days In Billing Cycle		31
Previous Balance		\$933.55
Purchases	+	175.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$933.55
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$175.00

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,825.00
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

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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 *

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	\$175.00
MINIMUM PAYMENT	\$15.00
PAYMENT DUE DATE	04/12/2024

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.

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	New Balance	Total Minimum Payment Due	Payment Due Date
03/18/24	\$175.00	\$15.00	04/12/2024

\$

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: 03/18/24

Credit Limit: \$10,000.00 Available Credit: \$9,825.00



Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/20/24	02/21/24	8299	24692164051109541195784	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$126.00	
02/21/24	02/22/24	8299	24692164052100330426778	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$21.00	
02/29/24	02/29/24	0000	74440144060001162849206	ACH PMT THANK YOU	\$933.55 -	
03/07/24	03/08/24	8299	24692164067102857104039	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$28.00	

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	\$ 175.00

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.