



TCM BANK NA

Account Number: #### #### #### 9274
 Closing Date: 09/01/23
 Credit Limit: \$10,000.00 Available Credit: \$6,930.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/09/23	08/10/23	5734	24943003221700686485295	ADOBE ACROPRO SUBS 408-536-6000 CA	\$239.88
08/25/23	08/25/23	0000	74440143237001162163269	ACH PMT THANK YOU	\$991.90 -
08/26/23	08/27/23	5964	24692163238105473186070	ULINE *SHIP SUPPLIES 800-295-5510 WI	\$2,213.51
08/30/23	09/01/23	5099	24801973243400630001202	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	\$170.40
08/30/23	09/01/23	5099	24801973243400630001210	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	\$8.00

Additional Information About Your Account

cRewards Bonus Points Information as of 08/31/23

cRewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	26,679	2,635	0	0	29,314

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	\$ 2,812.47

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		09/17/23
Days In Billing Cycle		30
Previous Balance		\$3,093.79
Purchases	+	1,154.53
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,093.79
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$1,154.53

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,845.00
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	\$1,154.53
MINIMUM PAYMENT	\$35.00
PAYMENT DUE DATE	10/12/2023

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.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/25/23	08/27/23	7399	24493983237700942605230	SCANTRON CORPORATION SCANTRON.COM MN	\$649.93
09/01/23	09/01/23	0000	74440143244001162187558	ACH PMT THANK YOU	\$3,093.79 -
09/05/23	09/06/23	8299	24692163248101119736764	IN *PEE DEE REGIONAL EMER 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

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
09/17/23	\$1,154.53	\$35.00	10/12/2023



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



Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/12/23	09/14/23	5046	24896303256020375626110	SAFETY SPEED MFG WEBSITE 763-755-1600 MN	\$276.01
09/14/23	09/15/23	7399	24492163257000040769433	FORM-PUBLISHER.COM HTTPSFORMPUBL NY	\$79.00
09/14/23	09/15/23	5699	24492153257743848783707	SAFETY GLASSES USA.COM 269-273-2850 MI	\$142.59

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	\$ 1,154.53

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