



Account Summary

Billing Cycle		11/17/23
Days In Billing Cycle		30
Previous Balance		\$303.58
Purchases	+	5,497.40
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$303.58
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$5,497.40

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	\$5,497.40
MINIMUM PAYMENT	\$165.00
PAYMENT DUE DATE	12/12/2023

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

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$4,395.00
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
10/23/23	10/24/23	5719	24492153296745508415606	CHRISTMAS LIGHTS ETC 404-969-4518 GA	\$87.34
10/31/23	11/01/23	5542	24692163305103684722708	LOVE'S #0391 OUTSIDE SAINT PAUL IN	\$76.80
10/31/23	11/01/23	5542	24692163305103684722716	LOVE'S #0391 OUTSIDE SAINT PAUL IN	\$76.73

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
11/17/23	\$5,497.40	\$165.00	12/12/2023



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	
10/31/23	11/01/23	5542	24003293304000157663593	PILOT_00393 WAYNESVILLE NC	\$54.65	
10/31/23	11/01/23	5542	24003293304000157664609	PILOT_00393 WAYNESVILLE NC	\$70.93	
11/02/23	11/02/23	0000	74440143306001162399844	ACH PMT THANK YOU	\$303.58	-
11/02/23	11/03/23	5812	24445003306500448104502	RED ROBIN NO 266 INDIANAPOLIS IN	\$235.23	
11/02/23	11/05/23	8699	24639233307900014300013	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	\$225.00	
11/04/23	11/05/23	5542	24692163308106923314234	LOVE'S #0796 OUTSIDE NEWPORT TN	\$65.52	
11/04/23	11/05/23	5542	24692163308106923314242	LOVE'S #0796 OUTSIDE NEWPORT TN	\$63.00	
11/03/23	11/06/23	3693	24717053309163091030889	DRURY INNS INDIANAPOLIS IN	\$720.72	
11/03/23	11/06/23	3693	24717053309163091030988	DRURY INNS INDIANAPOLIS IN	\$720.72	
11/03/23	11/06/23	3693	24717053309163091031069	DRURY INNS INDIANAPOLIS IN	\$720.72	
11/04/23	11/06/23	5542	24316053309548818798278	SHELL OIL13022712015 INDIANAPOLIS IN	\$36.13	
11/04/23	11/06/23	5542	24316053309548818800157	SHELL OIL13022712015 INDIANAPOLIS IN	\$43.02	
11/06/23	11/07/23	3405	24164073310018071269886	ENTERPRISE RENT-A-CAR AIKEN SC	\$1,020.44	
11/06/23	11/07/23	3405	24164073310018071270025	ENTERPRISE RENT-A-CAR AIKEN SC	\$1,046.45	
11/06/23	11/07/23	5541	24022073311016007636138	SUNOCO 8002168401 BARNWELL SC	\$30.00	
11/06/23	11/08/23	5499	24765013311206000000021	QUICK AND EAZY BARNWELL SC	\$40.00	
11/13/23	11/14/23	8299	24692163317104149067479	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$7.00	
11/16/23	11/17/23	5599	24137463321001474186513	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$157.00	

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	\$ 5,497.40

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.



Rewards Bonus Points Available
38,996

Account Summary

Billing Cycle		11/01/23
Days In Billing Cycle		31
Previous Balance		\$2,323.95
Purchases	+	7,181.51
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,323.95
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$7,181.51

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$2,011.00
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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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	\$7,181.51
MINIMUM PAYMENT	\$7181.51
PAYMENT DUE DATE	11/26/2023

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
10/02/23	10/03/23	5111	24692163275102849664363	HP *INSTANT INK 855-785-2777 CA	\$107.99
10/05/23	10/06/23	5261	24692163278105162759600	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$101.43
10/05/23	10/06/23	5599	24137463279001366004420	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$132.78

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
11/01/23	\$7,181.51	\$7181.51	11/26/2023

\$

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



TCM BANK NA

Account Number: #### #### #### 9274
 Closing Date: 11/01/23
 Credit Limit: \$10,000.00 Available Credit: \$2,011.00

3288

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/07/23	10/08/23	5411	24226383281400005292172	WAL-MART #0795 BARNWELL SC	\$24.54
10/16/23	10/16/23	0000	74440143289001162340534	ACH PMT THANK YOU	\$2,323.95 -
10/18/23	10/19/23	7523	24011343291000034210343	PARKING - FFA 2023 DENISONPARKIN IN	\$200.00
10/24/23	10/25/23	5814	24204293297901182339024	Subway 16319 Blackville SC	\$10.24
10/25/23	10/27/23	8641	24198803299342435043612	PAYPAL *SCACTE SAN JOSE SC	\$185.00
10/26/23	10/27/23	5261	24692163299102201018531	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$175.95
10/26/23	10/27/23	5047	24000973299611500790656	SCHOOL NURSE SUPPLY INC 800-4852737 IL	\$3,810.24
10/25/23	10/29/23	2741	24492153300852358238759	PAYPAL *NIMCOINC 270-273-5000 KY	\$2,029.90
10/27/23	10/29/23	3751	24755423301163011295477	HOMEWOOD SUITES 865-2477652 TN	\$403.44

Additional Information About Your Account

cRewards Bonus Points Information as of 10/31/23

Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	31,815	7,181	0	0	38,996

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	\$ 7,181.51

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