



Account Summary

Billing Cycle		12/18/23
Days In Billing Cycle		31
Previous Balance		\$5,497.40
Purchases	+	411.51
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$5,497.40
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$411.51

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,588.00
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	\$411.51
MINIMUM PAYMENT	\$15.00
PAYMENT DUE DATE	01/12/2024

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.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/16/23	11/19/23	5813	24625693321030040824019	MILLER'S BREAD BASKET BLACKVILLE SC	\$107.58
11/27/23	11/28/23	5200	24692163331105633862194	LOWES #00639* AIKEN SC	\$96.57
11/29/23	11/30/23	5734	24011343333000028747821	WIX.COM 1087429411 WWW.WIX.COM CA	\$207.36
12/04/23	12/04/23	0000	74440143338001162518908	ACH PMT THANK YOU	\$5,497.40 -

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
12/18/23	\$411.51	\$15.00	01/12/2024

\$

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



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%	\$ 411.51

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.



Bonus Points Available
42,930

Account Summary

Billing Cycle		12/01/23
Days In Billing Cycle		30
Previous Balance		\$7,181.51
Purchases	+	3,740.34
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$7,181.51
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$3,740.34

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$6,059.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

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Report Lost or Stolen Card: (813) 868-2891

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www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
PO BOX 105666 ATLANTA, GA 30348-5666

Payment Summary

NEW BALANCE	\$3,740.34
MINIMUM PAYMENT	\$3740.34
PAYMENT DUE DATE	12/26/2023

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.

Important Information About Your Account

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/31/23	11/02/23	8641	24198803305343598034770	PAYPAL *SCACTE SAN JOSE SC	\$170.00
10/31/23	11/02/23	8641	24198803305343598037898	PAYPAL *SCACTE SAN JOSE SC	\$170.00
10/31/23	11/02/23	8641	24198803305343598359805	PAYPAL *SCACTE SAN JOSE SC	\$170.00

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
12/01/23	\$3,740.34	\$3740.34	12/26/2023

\$

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

BARNWELL CO CAREER CENTER
ANGELA S OVERTON



TCM BANK NA

Account Number: #### # 9274
Closing Date: 12/01/23
Credit Limit: \$10,000.00 Available Credit: \$6,059.00

Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
10/31/23	11/02/23	8641	24198803305343598402381	PAYPAL *SCACTE SAN JOSE SC	\$170.00	
11/02/23	11/03/23	5251	24492153306717160960573	1000BULBS.COM 800-624-4488 TX	\$126.72	
11/02/23	11/03/23	5111	24692163306105268567895	HP *INSTANT INK 855-785-2777 CA	\$38.87	
11/06/23	11/07/23	5999	24692163310108546795399	NASCO EDUCATION LLC 800-558-9595 WI	\$240.84	
11/10/23	11/12/23	3504	24207853315171401430444	HILTON MYRTLE BEACH RESO 843-4495000 SC	\$612.87	
11/14/23	11/16/23	3695	24207853319173501092278	EMBASSY SUITES MYRTLE BE 843-4490006 SC	\$320.32	
11/14/23	11/16/23	3695	24207853319173501093201	EMBASSY SUITES MYRTLE BE 843-4490006 SC	\$320.32	
11/15/23	11/16/23	5811	24492153319743481429861	EZCATERSUBWAY 8004881803 MA	\$461.91	
11/17/23	11/19/23	5942	24431063321083734434470	AMAZON.COM*5A3S58113 SEATTLE WA	\$11.23	
11/20/23	11/20/23	0000	74440143324001162466971	ACH PMT THANK YOU	\$7,181.51 -	
11/21/23	11/22/23	5261	24692163325100501597426	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$68.31	
11/22/23	11/23/23	5942	24431063326083352137459	AMAZON.COM*5Y1EJ4073 SEATTLE WA	\$391.88	
11/27/23	11/28/23	5251	24275393331900019600095	BOLEN BUILDINGS & SUPPLY 803-2667981 SC	\$239.75	
11/27/23	11/28/23	5599	24137463332001478212767	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$227.32	

Additional Information About Your Account

cRewards Bonus Points Information as of 11/30/23

Rewards	Beginning Balance	Points Earned	Bonus Earned	Points Adjusted	Points Redeemed	Ending Balance
	38,996	3,740	194	0	0	42,930

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	\$ 3,740.34

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