



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

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**Rewards** Bonus Points Available 4,831

**Account Summary**

Billing Cycle		11/01/22
Days In Billing Cycle		30
Previous Balance		\$464.04
Purchases	+	4,412.34
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$464.04
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$4,412.34**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$5,495.00
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 105666 ATLANTA, GA 30348-5666

**Payment Summary**

NEW BALANCE	<b>\$4,412.34</b>
MINIMUM PAYMENT	<b>\$4412.34</b>
PAYMENT DUE DATE	<b>11/26/2022</b>

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
10/10/22	10/11/22	5533	24326882284042000047040	ADVANCE AUTO PARTS #5300 100-254-323-000-01 BARNWELL SC	\$147.95
10/10/22	10/11/22	5411	24226382284400005872832	WAL-MART #0795 701-272-660-7407-01 BARNWELL SC	\$55.47
10/26/22	10/26/22	0000	74440142299001161199998	ACH PMT THANK YOU	\$464.04 -

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

#### #### ####

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
11/01/22	\$4,412.34	\$4412.34	11/26/2022

\$



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: #### #### ####

Closing Date: 11/01/22

Credit Limit: \$10,000.00 Available Credit: \$5,495.00

3524

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/27/22	10/28/22	5251	24493982301200999304392	ACMETOOLS.COM 877-345-2263 ND	4296 \$3,854.52
10/28/22	10/31/22	3591	24000972303969401479324	SONESTA HILTON HEAD HILTON HEAD SC	4276 \$354.40

**Additional Information About Your Account**

**cRewards Bonus Points Information as of 10/31/22**

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
cRewards	773	4,058	0	0	4,831

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	2.0825%	24.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3325%	27.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 4,412.34

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> 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: #### #### ####

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Account Summary

Billing Cycle		11/17/22
Days In Billing Cycle		30
Previous Balance		\$2,051.71
Purchases	+	2,101.60
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,051.71
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,101.60

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,781.00
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		Description	Amount
10/20/22	10/21/22	8299 24445002294600113308465 MW *PSUG EVENTS LLC 100-252-332.0000-01 810-588-0183 MI	\$499.00 ✓
10/21/22	10/23/22	4816 24430992295400900033584 DNH*GODADDY.COM 100-266-316.0002-01 https://www.g AZ	\$40.34 ✓
10/22/22	10/23/22	5261 24692162295100538434740 SQ *WILLIAMS FARM & GARDE 329-115-410-0014-01 877-417-4551 SC	\$28.50

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  
#### #### ####

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/17/22	\$2,101.60	\$64.00	12/12/2022

AMOUNT OF PAYMENT ENCLOSED



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
10/25/22	10/26/22	5200	24692162298102991577897	LOWES #00639* AIKEN SC 329-115-410-0014-01	\$238.60
10/26/22	10/27/22	5261	24692162299103567959765	SQ *WILLIAMS FARM & GARDE 877-417-4551 SC 329-115-410-0014-01	\$42.00✓
10/26/22	10/27/22	3503	24055232299036008978600	SHERATON MRTLE BCH CONV 4239 MYRTLE BEACH SC	\$425.55✓
10/31/22	10/31/22	0000	74440142304001161213347	ACH PMT THANK YOU	\$951.52 -
10/31/22	10/31/22	0000	74440142304001161213297	ACH PMT THANK YOU	\$1,100.19 -
11/01/22	11/02/22	7399	24607942305207452500286	NCYI.ORG 423-899-5714 TN 4302	\$119.00✓
11/02/22	11/03/22	5111	24692162306108988219542	HP *INSTANT INK 855-785-2777 CA 329-115-410-0014-01	\$51.83✓
11/09/22	11/10/22	7299	24493982313206816800096	EWELL EDUCATIONAL SERVIC 979-446-0865 TX 100-115-332-0000-01	\$20.00✓
11/10/22	11/11/22	5251	24692162314104754856799	NOR*NORTHERN TOOL 800-222-5381 MN 329-115-410-0017-01	\$83.55✓
11/15/22	11/17/22	3692	24755422320163202480267	DOUBLETREE HOTELS 843-3157100 SC 100-252-332-0000-01	\$179.00✓
11/16/22	11/17/22	5261	24492152320740304235664	SQ *WILLIAMS FARM & 877-417-4551 SC 329-115-410-0014-01	\$17.50✓
11/16/22	11/17/22	8398	24492152320852484579207	ACTE 703-683-3111 VA 207-221-332-0000-01	\$145.00✓
11/16/22	11/17/22	5251	24240522320206006600711	SAWSTOP LLC 503-570-3200 OR 4312	\$211.73✓

**Additional Information About Your Account**

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	1.4992%	17.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.2492%	26.99% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 2,101.60

<sup>1</sup>ICM Interest Charge Method: See reverse side of Page 1 for explanation.

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