



Account Number: #####

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	Bonus Points Available 6,131
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Account Summary

Billing Cycle		01/01/23
Days In Billing Cycle		31
Previous Balance		\$587.78
Purchases	+	358.08
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$587.78
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$358.08

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,641.00
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:

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 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	\$358.08
MINIMUM PAYMENT	\$358.08
PAYMENT DUE DATE	01/26/2023

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.

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/01/23	\$358.08	\$358.08	01/26/2023



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: #### ##

Closing Date: 01/01/23

Credit Limit: \$10,000.00 Available Credit: \$9,641.00

3355

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/01/22	12/02/22	5311	24204292335006162868723	eBay O*08-09414-34142 100-252-410-0000-01 San Jose CA	\$37.75 ✓
12/01/22	12/02/22	5311	24204292335006163108723	eBay O*08-09414-34143 100-252-410-0000-01 San Jose CA	\$4.99 ✓
12/05/22	12/06/22	5261	24492152339855941841630	SQ *WILLIAMS FARM & 329-115-410-0000-01 877-417-4551 SC	\$76.02 ✓
12/13/22	12/14/22	5111	24692162347108436413607	HP *INSTANT INK 329-115-410-0000-01 855-785-2777 CA	\$6.47 ✓
12/14/22	12/14/22	0000	74440142348001161349321	ACH PMT THANK YOU	\$587.78 -
12/16/22	12/18/22	5812	24000972350180706774441	MEETING ON MAIN 701-271-660-7100-01 803-2664900 SC	\$200.35 ✓
12/21/22	12/22/22	5261	24492152355741895373201	SQ *WILLIAMS FARM & 329-115-410-0014-01 877-417-4551 SC	\$32.50 ✓

Additional Information About Your Account

cRewards Bonus Points Information as of 12/31/22					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	5,773	358	0	0	6,131

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	2.0825%	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	\$ 358.08

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.
²Your 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.

11/20/2021



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

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Account Summary

Billing Cycle		01/18/23
Days In Billing Cycle		31
Previous Balance		\$497.99
Purchases	+	1,720.80
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$497.99
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$1,720.80

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,279.00
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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* WAS...\$ 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 31537 TAMPA, FL 33631-3537

Payment Summary

NEW BALANCE	\$1,720.80
MINIMUM PAYMENT	\$52.00
PAYMENT DUE DATE	02/12/2023

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.

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

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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
01/18/23	\$1,720.80	\$52.00	02/12/2023

\$

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**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/09/23	01/10/23	8299	24692163009109018012798	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$14.00
01/10/23	01/11/23	8398	24492153010852218880502	ACTE 703-683-3111 VA	\$385.00
01/11/23	01/11/23	0000	74440143011001161433434	ACH PMT THANK YOU	\$497.99 -
01/10/23	01/12/23	3001	24943003011344900437644	AMERICAN AIR0017853520234 FORT WORTH TX	\$457.80
01/11/23	01/12/23	8249	24492153011852276458448	CAREERSAFE ONLINE 9792600030 TX	\$864.00

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	1.5617%	18.74% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3117%	27.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,720.80

¹ICM Interest Charge Method: See reverse side of Page 1 for explanation.²Your 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.