



ACCRUAL

Rewards

Bonus Points Available
25,610

Account Summary

Billing Cycle		07/02/23
Days In Billing Cycle		31
Previous Balance		\$1,798.14
Purchases	+	4,911.79
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,798.14
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$4,911.79

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	\$4,911.79
MINIMUM PAYMENT	\$4911.79
PAYMENT DUE DATE	07/26/2023

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.

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$5,088.00
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
06/02/23	06/04/23	5111	24692163153109943893969	HP *INSTANT INK 855-785-2777 CA 329-115-410-0014-01	\$50.75 ✓
06/06/23	06/06/23	0000	74440143157001161897848	ACH PMT THANK YOU	\$1,798.14 -
06/05/23	06/07/23	5200	24943013157010186436666	HOMEDEPOT.COM 4453 800-430-3376 GA	\$655.91 ✓

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

07/02/23

New Balance

\$4,911.79

Total Minimum Payment Due

\$4911.79

Payment Due Date

07/26/2023

\$

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512

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



5169

BARNWELL CO CAREER CENTER

TCM BANK NA

Account Number: #### #### ## 9274
 Closing Date: 07/02/23
 Credit Limit: \$10,000.00 Available Credit: \$5,088.00



5169

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/05/23	06/07/23	5200	24943013157010189051439	HOMEDEPOT.COM 800-430-3376 GA 4453	\$227.88 ✓
06/06/23	06/07/23	5542	24122543158744001213623	BP#1858700POPS #309 GASTON SC 4460	\$75.00 ✓
06/06/23	06/08/23	5541	24692163158103518110631	QT 1105 GREENVILLE SC 329-115-410-0014-01	\$6.19
06/07/23	06/08/23	5533	24137463159001435886893	AUTOZONE #1008 GREENVILLE SC 4460	\$65.69 ✓
06/07/23	06/09/23	5814	24755423159171590668884	HARDEES 1506161 GREENVILLE SC 4459	\$56.04 ✓
06/07/23	06/09/23	5542	24427333159710045356022	SPINX #137 SIMPSONVILLE SC 4460	\$79.85 ✓
06/06/23	06/11/23	3690	24692163160105182400780	COURTYARD BY MARRIOTT GREENVILLE SC 4426	\$314.14 ✓
06/06/23	06/11/23	3690	24692163160105182400798	COURTYARD BY MARRIOTT GREENVILLE SC 4426	\$314.14 ✓
06/06/23	06/11/23	3690	24692163160105182400806	COURTYARD BY MARRIOTT GREENVILLE SC 4426	\$314.14 ✓
06/08/23	06/11/23	5812	24073143160900014787417	MONTERREY BY THE MALL INC GREENVILLE SC 4459	\$155.93 ✓
06/12/23	06/14/23	5200	24943013164010183344633	HOMEDEPOT.COM 800-430-3376 GA 4453	\$422.82 ✓
06/16/23	06/18/23	5099	24275393167900015201590	FARMTEK 860-5281119 CT 4462	\$1,673.30 ✓
06/26/23	06/27/23	5411	24445003178400186518739	WM SUPERCENTER #5087 N MYRTLE BCH SC 4465	\$72.41 ✓
06/26/23	06/28/23	5542	24034543178003103286851	SHREE 701 (CITGO) CONWAY SC 4465	\$69.50 ✓
06/28/23	06/29/23	5812	24692163179100744763030	TST* Dockside Seafood Hou Calaibash NC 4465	\$270.00 ✓
06/28/23	06/29/23	5814	24427333179720230803387	MCDONALD'S F31556 LITTLE RIVER SC 4465	\$10.60 ✓
06/30/23	07/02/23	5542	24431053181838001938689	MURPHY EXPRESS 8681 LAKE CITY SC 4465	\$77.50 ✓

Additional Information About Your Account

cRewards Bonus Points Information as of 07/01/23

cRewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	20,775	4,835	0	0	25,610

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	2.2492%	26.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4992%	29.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 4,911.79

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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ACCRUAL

Account Summary

Billing Cycle		07/18/23
Days In Billing Cycle		30
Previous Balance		\$2,553.49
Purchases	+	6,438.28
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,553.49
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$6,438.28

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$3,561.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$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	\$6,438.28
MINIMUM PAYMENT	\$194.00
PAYMENT DUE DATE	08/12/2023

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.

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/27/23	06/27/23	0000	74440143178001161965061	ACH PMT THANK YOU	\$2,553.49 -
06/29/23	06/30/23	5122	24247603180300721307817	MARIANNA INDUSTRIES OMAHA NE	\$3,699.64
06/25/23	07/02/23	3690	24692163181102083547137	COURTYARD BY MARRIOTT GREENVILLE SC	\$628.28

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
07/18/23	\$6,438.28	\$194.00	08/12/2023

\$ 000000

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



Account Number: #### #### 9290
 Closing Date: 07/18/23
 Credit Limit: \$10,000.00 Available Credit: \$3,561.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/26/23	07/02/23	3690	24692163181102083547129	COURTYARD BY MARRIOTT GREENVILLE SC	\$628.28
06/29/23	07/02/23	3695	24906043181041600163208	EMBASSY SUITES GRNVILE GREENVILLE SC	\$741.04
06/29/23	07/02/23	3695	24906043181041600163224	EMBASSY SUITES GRNVILE GREENVILLE SC	\$741.04

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	1.6658%	19.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4158%	28.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 6,438.28

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(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.