



Rewards

Bonus Points Available
26,679

Account Summary

Billing Cycle		08/01/23
Days In Billing Cycle		30
Previous Balance		\$4,911.79
Purchases	+	991.90
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,911.79
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$991.90

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,008.00
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
07/07/23	07/09/23	5111	24692163188108052189259	HP *INSTANT INK 855-785-2777 CA	\$6.47
07/11/23	07/11/23	0000	74440143192001162012808	ACH PMT THANK YOU	\$4,911.79 -
07/11/23	07/12/23	5261	24692163192100920875593	SQ *WILLIAMS FARM & GARDE gosq.com SC	\$20.96 /

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

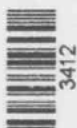
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/01/23	\$991.90	\$991.90	08/26/2023



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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
07/11/23	07/12/23	7538	24692163192101219550871	IN *M&M GLASS SERVICES OF 803-3001327 SC	\$320.00	✓
07/13/23	07/16/23	3504	24755423195171950857974	HILTON HOTELS 864-3750037 SC	\$376.20	✓
07/19/23	07/20/23	7538	24692163200105134302292	IN *M&M GLASS SERVICES OF 800-262-3246 CA	\$185.47	✓
07/27/23	07/28/23	5261	24492153208741982967946	SQ *WILLIAMS FARM & 877-417-4551 SC	\$64.00	✓
07/28/23	07/30/23	4215	24164073210741567044064	FEDEX940856704406 MEMPHIS TN	\$5.93	✓
07/28/23	07/30/23	4215	24164073210741584909018	FEDEX781758490901 MEMPHIS TN	\$12.87	✓

Additional Information About Your Account

cRewards Bonus Points Information as of 07/31/23					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	25,610	1,069	0	0	26,679

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	\$ 991.90

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 Summary

Billing Cycle		08/18/23
Days In Billing Cycle		31
Previous Balance		\$6,438.28
Purchases	+	3,093.79
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6,438.28
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$3,093.79

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$6,906.00
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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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	\$3,093.79
MINIMUM PAYMENT	\$93.00
PAYMENT DUE DATE	09/12/2023

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.

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/20/23	07/20/23	0000	74440143201001162041772	ACH PMT THANK YOU	\$6,438.28 -
07/31/23	08/01/23	8299	24692163212104916340451	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$7.00
08/01/23	08/02/23	5192	24492153213717784395554	F A DAVIS COMPANY 215-568-2270 PA	\$2,986.76

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

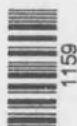
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/18/23	\$3,093.79	\$93.00	09/12/2023



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



Account Number: #### #### #### 9290

Closing Date: 08/18/23

Credit Limit: \$10,000.00 Available Credit: \$6,906.00

Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
08/17/23	08/18/23	5599	24137463230001371520053	TRACTOR SUPPLY CO #1708 BARNWELL SC	\$100.03	

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%	\$ 3,093.79

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.