



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

Rewards

Bonus Points Available 18,867

Account Summary

Table with 3 columns: Description, Sign, Amount. Rows include Billing Cycle (05/01/23), Days In Billing Cycle (29), Previous Balance (\$1,776.62), Purchases (+ 749.22), Cash (+ 0.00), Special (+ 0.00), Balance Transfers (+ 0.00), Credits (- 0.00), Payments (- \$1,776.62), Other Charges (+ 0.00), Finance Charges (+ 0.00), and NEW BALANCE (\$749.22).

Credit Summary

Table with 2 columns: Description, Amount. Rows include Total Credit Line (\$10,000.00), Available Credit Line (\$9,242.00), Available Cash (\$1,000.00), Amount Over Credit Line (\$0.00), Amount Past Due (\$0.00), and 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

Table with 2 columns: Description, Amount. Rows include NEW BALANCE (\$749.22), MINIMUM PAYMENT (\$749.22), and PAYMENT DUE DATE (05/26/2023).

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.

Cardholder Account Summary

Table with 6 columns: Trans Date, Post Date, MCC Code, Reference Number, Description, Amount. Rows show transactions for HP \*INSTANT INK (\$6.47), Etsy.com - DragonForgedSt (\$75.28), and ACH PMT THANK YOU (\$1,776.62).

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

Input box for name/address change

AMOUNT OF PAYMENT ENCLOSED

Table with 4 columns: Closing Date (05/01/23), New Balance (\$749.22), Total Minimum Payment Due (\$749.22), Payment Due Date (05/26/2023).

\$

Grid for entering payment amount

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: 05/01/23

Credit Limit: \$10,000.00 Available Credit: \$9,242.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/20/23	04/21/23	8299	24692163110108662813044	IN *PEE DEE REGIONAL EMER 843-6625771 SC 701-272-666-7607-01	\$105.00
04/21/23	04/23/23	8220	24001753111207040300022	OTI PORTAL 919-515-2433 NC 4408	\$112.00
04/21/23	04/23/23	8299	24692163111109438374690	IN *PEE DEE REGIONAL EMER 843-6625771 SC 701-272-666-7607-01	\$84.00
04/24/23	04/25/23	8299	24692163114101848061394	IN *PEE DEE REGIONAL EMER 843-6625771 SC 4418	\$182.00
04/26/23	04/27/23	5542	24122543117744000418355	BP#1858700POPS #309 GASTON SC 4424	\$74.70
04/28/23	04/30/23	5814	24164073119430600613828	BOJANGLES 579 01005792 WEST COLUMBIA SC 4424	\$45.77
04/28/23	04/30/23	8249	24492153118852041829925	CAREERSAFE ONLINE 9792600030 TX 328-115-410-6000-00	\$64.00

**Additional Information About Your Account**

cRewards Bonus Points Information as of 04/30/23					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	18,228	639	0	0	18,867

**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	2.2283%	26.74% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4783%	29.74% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 749.22

<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: #####

**Account Summary**

Billing Cycle		05/18/23
Days In Billing Cycle		31
Previous Balance		\$2,937.88
Purchases	+	1,624.00
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,937.88
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$1,624.00**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$0.00
Available Cash	\$0.00
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



Please send Billing Inquiries and Correspondence to:  
PO BOX 31537 TAMPA, FL 33631-3537

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$1,624.00</b>
<b>MINIMUM PAYMENT</b>	<b>\$49.00</b>
<b>PAYMENT DUE DATE</b>	<b>06/12/2023</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
04/18/23	04/19/23	8220	24001753108207040000056	OTI PORTAL 919-515-2433 NC	\$64.00 ✓
04/18/23	04/20/23	8699	24202983109030035072073	HOSA, Inc. 972-874-0062 TX	\$342.70 ✓
04/19/23	04/20/23	5947	24492153109743633952038	CAFEPRESS 844-988-0030 KY	\$115.59
04/21/23	04/23/23	5814	24204293111003408615859	Subway 18542 Williston SC	\$63.93 ✓
04/24/23	04/26/23	5200	24692163115102174700190	LOWES #00639* AIKEN SC	\$152.71 ✓
05/08/23	05/09/23	8299	24692163128103058600907	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$7.00 ✓
05/09/23	05/10/23	2741	24492153129715844710419	VISTAPRINT 866-207-4955 MA	\$29.15 ✓
05/11/23	05/12/23	7392	24492153131852609356231	PALMETTO PL 4029357733 SC	\$225.00 ✓
05/11/23	05/12/23	7392	24492153131852612085546	PALMETTO PL 4029357733 SC	\$225.00 ✓
05/12/23	05/12/23	0000	74440143132001161819602	ACH PMT THANK YOU	\$2,937.88 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

XS \*

TCM/ENTERPRISE BK OF S CAROLINA  
PO BOX 31481  
TAMPA FL 33631 - 3481

**Account Number**

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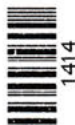
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
05/18/23	\$1,624.00	\$49.00	06/12/2023

\$

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: #####  
 Closing Date: 05/18/23  
 Credit Limit: \$10,000.00 Available Credit: \$0.00

1414

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/12/23	05/14/23	8299	24492153132717326524263	NHA 800-499-9092 KS	4435 \$125.00 ✓
05/12/23	05/14/23	8299	24492153132719328217474	NHA 800-499-9092 KS	4435 \$125.00 ✓
05/12/23	05/14/23	8299	24492153132719331024578	NHA 800-499-9092 KS	4435 \$125.00 ✓
05/17/23	05/18/23	5310	24692163137109877827547	WALMART.COM 800-966-6546 AR	100-116-410-0000-01 \$23.92 ✓

**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	1.6450%	19.74% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3950%	28.74% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,624.00

<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.