



**Rewards** Bonus Points Available  
16,136

**Account Summary**

Billing Cycle		03/01/23
Days In Billing Cycle		28
Previous Balance		\$241.92
Purchases	+	388.05
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$241.92
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$388.05</b>

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$9,307.00
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	\$388.05
MINIMUM PAYMENT	\$388.05
PAYMENT DUE DATE	03/26/2023

*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
03/01/23	\$388.05	\$388.05	03/26/2023

\$

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: 03/01/23  
 Credit Limit: \$10,000.00 Available Credit: \$9,307.00

Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/02/23	02/03/23	5111	24692163033103364212391	HP *INSTANT INK 329-115-410-0014-01 855-785-2777 CA	\$72.35
02/21/23	02/21/23	0000	74440143052001161565631	ACH PMT THANK YOU	\$241.92 -
02/27/23	03/01/23	3504	24755423059260590217312	HILTON ADVPURCH8002367113 Po 4371 MEMPHIS TN	\$315.70

**Additional Information About Your Account**

cRewards Bonus Points Information as of 02/28/23					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
0 Rewards	15,822	314	0	0	16,136

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	2.1867%	26.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4367%	29.24% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 388.05

<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		02/15/23
Days In Billing Cycle		28
Previous Balance		\$1,720.80
Purchases	+	2,412.48
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,720.80
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$2,412.48

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,297.00
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:

\* 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 31537 TAMPA, FL 33631-3537

Payment Summary

NEW BALANCE	\$2,412.48
MINIMUM PAYMENT	\$73.00
PAYMENT DUE DATE	03/12/2023

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

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

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
02/15/23	\$2,412.48	\$73.00	03/12/2023

\$

Grid for 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						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/30/23	01/30/23	0000	74440143030001161491298	ACH PMT THANK YOU	\$1,720.80 -	
01/31/23	02/02/23	5599	24137463033001361249712	TRACTOR SUPPLY CO #5509 Pd 4352 615-440-4600 TN	\$1,176.99	
01/31/23	02/02/23	5599	24137463033001361249639	TRACTOR SUPPLY CO #5509 Pd 4352 615-440-4600 TN	\$1,187.99	
02/14/23	02/15/23	5111	24164073045105109374374	QUILL CORPORATION 329-115-410-0013-01 800-982-3400 SC	\$21.59	
02/14/23	02/15/23	5111	24164073045105109374416	QUILL CORPORATION 329-115-410-0013-01 800-982-3400 SC	\$25.91	

**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	1.6033%	19.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3533%	28.24% (V)	\$ 0.00	
FEEs/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,412.48

<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.