VISA

Page 1 of 4

@Rewards

Bonus Points Available 16,136

Account Summary

	03/01/23
	28
	\$241.92
+	388.05
+	0.00
+	\$0.00
+	\$0.00
-	\$0.00
-	\$241.92
+	\$0.00
+	0.00
	+ + + - - -

NEW BALANCE 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

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.

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

\$388.05

* WAS...\$ 0.00

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

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Check box to indicate name/address change on

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:

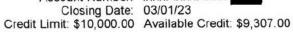
նվվիսնիրին կարգարական անագրագրական հայաստանում և հայաստան



TCM BANK NA

BARNWELL CO CAREER CENTER

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





Page 3 of 4

Cardholder Account Summary							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
02/02/23	02/03/23	5111	24692163033103364212391	HP*INSTANT INK 321-115-410-0014-61 855-785-2777 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 ρ ₀ 437 MEMPHIS TN	\$315.70		

Additional Information About Your Account

cRewards Bo	onus Points Infor	mation as of 02/2	8/23		
•Rewards	Beginning	Points	Points	Points	Ending
	Balance	Earned	Adjusted	Redeemed	Balance
	15,822	314	0	0	16,136

Plan Description	ICM1	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	2.1867%	26.24% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.4367%	29.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 388.05

ICM Interest Charge Method: See reverse side of Page 1 for explanation.
 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: #### #### #### Page 1 of 4



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
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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
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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.

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

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

AMOUNT OF PAYMENT ENCLOSED

####

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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

\$

02/15/23

\$2,412.48

\$73.00

03/12/2023

BARNWELL CTY CAR CEN

BARNWELL CTY CAR CEN 5214 REYNOLDS RD BLACKVILLE SC 29817-4622



MAKE CHECK PAYABLE TO:

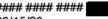
նկլիսկլինկիրվեր կանական ՄԱՏA PO BOX 4512 CAROL STREAM IL 60197-4512



^{*} WAS...\$ 0.00

TCM/ENTERPRISE BK OF S CAROLINA

BARNWELL CTY CAR CEN





Closing Date: 02/15/23 Credit Limit: \$10,000.00 Available Credit: \$7,297.00

Page 3 of 4

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 Pb 4352 615-440-4600 TN	\$1,176.99
01/31/23	02/02/23	5599	24137463033001361249639	TRACTOR SUPPLY CO #5509 (1) 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

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT		A				
PURCHASES	G	\$ 0.00	1.6033%	19.24% (V)	\$ 0.00	
CASH	Α	\$ 0.00	2.3533%	28.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 2,412.48

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.