



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

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Rewards Bonus Points Available 309

Account Summary

Billing Cycle		09/01/22
Days In Billing Cycle		31
Previous Balance		\$96.41
Purchases	+	212.75
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$96.41
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$212.75

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,787.00
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:

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	\$212.75
MINIMUM PAYMENT	\$212.75
PAYMENT DUE DATE	09/26/2022

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
08/12/22	08/14/22	7311	24692162224100456042315	IN *CUTTYHUNK HOLDING LLC 844-5343168 NC	\$212.75
08/15/22	08/15/22	0000	74440142227001160982672	ACH PMT THANK YOU	\$96.41 -

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 back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/01/22	\$212.75	\$212.75	09/26/2022



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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Additional Information About Your Account

3430

cRewards Bonus Points Information as of 08/31/22					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	96	213	0	0	309

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	2.0200%	24.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.2700%	27.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL					0.00%	\$ 212.75

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: #### #### ####

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Account Summary

Billing Cycle		09/18/22
Days In Billing Cycle		31
Previous Balance		\$1,701.04
Purchases	+	798.32
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$53.49 -
Payments	-	\$1,701.04
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$744.83

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,888.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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www.MyCardStatement.com



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

Payment Summary

NEW BALANCE	\$744.83
MINIMUM PAYMENT	\$23.00
PAYMENT DUE DATE	10/12/2022

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
08/19/22	08/21/22	5995	74231682232400033162028	CREDIT VOUCHER PETSMA RT # 1089 ANDERSON SC	329-115-410-0014-01 \$53.49 - ✓
08/22/22	08/24/22	5812	24000972235678103039269	RUSSELLS PIZZA BLACKVILLE SC	701-272-680-7407-01 \$90.06 ✓ FFA

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

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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
09/18/22	\$744.83	\$23.00	10/12/2022



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



BARNWELL CTY CAR CEN



TCM/ENTERPRISE BK OF S CAROLINA

Account Number: #####
 Closing Date: 09/18/22
 Credit Limit: \$10,000.00 Available Credit: \$8,888.00

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Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
08/24/22	08/25/22	7399	24492162236000038172085	FORM PUBLISHER 100-233-410-0001-01 HTTPSEFORMPUBL NY	\$79.00	■ ■ ■ ■
08/25/22	08/26/22	8299	24492162237000039441165	SMART LEARNING SUITE 329-115-410-0014-01 HTTPSSUITE.SM CA	\$59.00	■ ■ ■ ■
08/26/22	08/28/22	8299	24692162238101737745290	IN *PEE DEE REGIONAL EMER 701-273-660-7404-01 843-6625771 SC	\$14.00	■ ■ ■ ■
08/31/22	08/31/22	0000	74440142243001161027915	ACH PMT THANK YOU	\$1,701.04	-
08/28/22	09/01/22	3640	24943002243722294346970	HYATT REGENCY GREENVILLE Po 4243 8642351234 SC	\$356.80	-
09/02/22	09/04/22	5111	24692162245106924466965	HP *INSTANT INK 329-115-410-0014-01 855-785-2777 CA	\$29.15	■ ■ ■ ■
09/16/22	09/18/22	5261	24692162259106963200419	JP PARK WAYSIDE VDYKES Po 4261 800-800-3415 SC	\$170.31	■ ■ ■ ■

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	1.4367%	17.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.1867%	26.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 744.83

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
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 (V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.