



Account Number: #### #### #### [REDACTED]
Page 1 of 4

Rewards Bonus Points Available 5,773

Account Summary

Billing Cycle		12/01/22
Days In Billing Cycle		30
Previous Balance		\$4,412.34
Purchases	+	587.78
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,412.34
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$587.78

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,369.00
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	\$587.78
MINIMUM PAYMENT	\$587.78
PAYMENT DUE DATE	12/26/2022

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
11/01/22	11/03/22	5099	24323002306034678176708	CENTAR INDUSTRIES 100-251-323-0000-01 800-843-7878 FL	\$44.70
11/11/22	11/13/22	3504	24755422316163163555384	HILTON HOTELS 843-4495000 SC 4253	\$318.08
11/15/22	11/15/22	0000	74440142319001161260648	ACH PMT THANK YOU	\$55.47 -
11/15/22	11/15/22	0000	74440142319001161260648	ACH PMT THANK YOU	\$4,356.87 -

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
[REDACTED]

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
12/01/22	\$587.78	\$587.78	12/26/2022



BARNWELL CO CAREER CENTER
[REDACTED]
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: 12/01/22

Credit Limit: \$10,000.00 Available Credit: \$9,369.00

Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/14/22	11/16/22	8699	24639232319900019300057	SOUTH CAROLINA ASSOCIATIO 100-233-338-0006-01 803-7988380 SC	\$225.00	

Additional Information About Your Account

cRewards Bonus Points Information as of 11/30/22					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	4,831	942	0	0	5,773

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	2.0825%	24.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3325%	27.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 587.78

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		12/18/22
Days In Billing Cycle		31
Previous Balance		\$2,101.60
Purchases	+	1,483.71
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$986.89
Payments	-	\$2,101.60
Other Charges	+	\$0.00
Finance Charges	+	1.17

NEW BALANCE \$497.99

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,502.00
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:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/17/22	11/18/22	5734	74609052321000009014575	KAHOOT! ASA OSLO 4001	\$116.64
11/17/22	11/18/22	5734	74440142322001090145758	INTERNATIONAL TXN FEE	\$1.17
11/19/22	11/21/22	5300	24226382324370688941182	SAMSClub.COM 4308 888-746-7726 AR	\$167.88
11/22/22	11/23/22	5699	24793382326000140973728	Solotech 415-4810402 CA 100-246-76-0002-01 PURCH: 1329.74 CAD	\$995.69

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
12/18/22	\$497.99	\$15.00	01/12/2023



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



Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
11/22/22	11/23/22	4900	24692162326104018912996	BMX*DOMINION ENERGY SC 701-271-6660-7100-D1 800-967-9649 SC	\$203.50	
11/22/22	11/23/22	5699	74793382326000655938723	CREDIT VOUCHER 100-266-316-062-01 Solotech 415-4810402 CA PURCH: 1329.74 CAD (Foreign Rate 0.742171)	\$986.89 -	
12/06/22	12/06/22	0000	74440142340001161325691	ACH PMT THANK YOU	\$2,101.60 -	

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	1.4992%	17.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.2492%	26.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 1.17	
TOTAL				12.04%	\$ 1.17	\$ 497.99

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