



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

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Account Summary

Billing Cycle		07/18/22
Days In Billing Cycle		31
Previous Balance		\$1,763.92
Purchases	+	5,148.92
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,763.92
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$5,148.92

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$4,851.00
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:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/21/22	06/22/22	5942	24692162172100661067448	AMZN Mktp US*789F67CM3 100-233-410-0001-01 Amzn.com/bill WA	\$8.63
06/21/22	06/22/22	5814	24445002173000844126003	DOMINO'S 5623 100-233-410-0001-01 GREENVILLE SC	\$49.54
06/23/22	06/23/22	0000	74440142174001160820644	ACH PMT THANK YOU	\$1,763.92 -

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

07/18/22

New Balance

\$5,148.92

Total Minimum
Payment Due

\$155.00

Payment Due Date

08/12/2022



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: 07/18/22
 Credit Limit: \$10,000.00 Available Credit: \$4,851.00

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Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/22/22	06/24/22	5814	24755422174171742908413	HARDEES 1506161 GREENVILLE SC	101-272-460-7407-01 \$53.84 A
06/22/22	06/24/22	7011	24755422174161749483320	KINGSTON RESORT OWNER LLC 843-4490006 SC	100-233-332-000-01 \$421.12 A
06/23/22	06/24/22	9399	24210732174083716180492	SC DEPT OF LLR 803-896-4331 SC	329-115-410-0011-01 \$122.00 A
06/21/22	06/26/22	3690	24692162175100199800507	COURTYARD BY MARRIOTT GREENVILLE SC	PD 4198 \$244.42 A
06/21/22	06/26/22	3690	24692162175100199800515	COURTYARD BY MARRIOTT GREENVILLE SC	PD 4132 \$244.42 A
06/21/22	06/26/22	3690	24692162175100199800523	COURTYARD BY MARRIOTT GREENVILLE SC	PD 4150 \$244.42 A
06/21/22	06/26/22	3690	24692162175100199800549	COURTYARD BY MARRIOTT GREENVILLE SC	PD 4132 \$244.42 A
06/23/22	06/26/22	5542	24692162175100972104630	QT 1105 GREENVILLE SC	207-115-332-0001-01 \$50.05 A
06/23/22	06/26/22	7523	24755422175281751829977	SPRING ST PARKING GARAGE GREENVILLE SC	207-115-332-0001-01 \$3.00 A
06/24/22	06/26/22	3405	24164072175018287339883	ENTERPRISE RENT-A-CAR AIKEN SC	PD 4215 \$794.37 A
06/27/22	06/29/22	3504	24755422179161798896716	HILTON HOTELS 864-2138200 SC	PD 4214 \$154.15 A
06/30/22	07/03/22	3504	24755422182171827191612	HILTON HOTELS 864-2138200 SC	PD 4109 \$537.60 A
06/30/22	07/03/22	3504	24755422182171827191620	HILTON HOTELS 864-2138200 SC	PD 4077 \$537.60 A
06/30/22	07/03/22	3504	24755422182171827191794	HILTON HOTELS 864-2138200 SC	PD 4077 \$537.60 A
06/30/22	07/03/22	3504	24755422182171827192099	HILTON HOTELS 864-2138200 SC	PD 4214 \$403.20 A
07/05/22	07/06/22	5111	24692162186100400114745	HP *INSTANT INK 855-785-2777 CA	329-115-410-0014-01 \$6.47
07/08/22	07/10/22	5817	24204292189000274580653	Adobe Inc 800-8336687 CA	100-252-410-0000-00 \$14.99
07/14/22	07/15/22	5942	24692162195100583682111	AMZN Mktp US*G36MV8ML3 Amzn.com/bill WA	100-252-410-0000-01 \$25.91
07/15/22	07/17/22	5942	24692162196100412255716	Amazon.com*292KM3NP3 Amzn.com/bill WA	329-115-410-0017-01 \$50.79
07/15/22	07/17/22	3770	24692162196100526321362	SPRINGHILL SUITES CHARLOTTE SC	PD 4219 \$307.01
07/15/22	07/17/22	5942	24431062196083306921445	AMAZON.COM*FD0X48AN3 AMZN AMZN.COM/BILL WA	329-115-410-0017-01 \$46.28
07/15/22	07/17/22	5942	24431062196083336204929	AMAZON.COM*4G7FT0033 AMZN AMZN.COM/BILL WA	329-115-410-0017-01 \$47.09

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	1.3117%	15.74% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.0617%	24.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 5,148.92

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.