



Account Number: [REDACTED]

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Rewards

Bonus Points Available  
20,775

**Account Summary**

Billing Cycle		06/01/23
Days In Billing Cycle		31
Previous Balance		\$749.22
Purchases	+	1,798.14
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$749.22
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$1,798.14**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$8,201.00
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	\$1,798.14
MINIMUM PAYMENT	\$1798.14
PAYMENT DUE DATE	06/26/2023

*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:

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/01/23	05/02/23	5814	24204293121265557939764	Subway 13885 Barnwell SC	\$8.77
05/02/23	05/03/23	5111	24692163122108372301575	HP *INSTANT INK 855-785-2777 CA	\$92.87
05/03/23	05/04/23	7399	24323003123636000115011	ASE ENTRY-LEVEL CERT 800-362-0544 VA	\$660.96
05/08/23	05/10/23	5814	24013393129000957316227	HARDEES 3091 WILLISTON SC	\$43.20

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
06/01/23	\$1,798.14	\$1798.14	06/26/2023

\$

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: [REDACTED]  
 Closing Date: 06/01/23  
 Credit Limit: \$10,000.00 Available Credit: \$8,201.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/09/23	05/10/23	5462	24692163129103601607804	SQ *ERICA'S DELIGHTS Graniteville SC	\$75.00
05/09/23	05/10/23	5814	24692163130104022441010	KRISPY KREME 0282 AIKEN SC	\$16.88
05/09/23	05/10/23	5814	24692163130104022441028	KRISPY KREME 0282 AIKEN SC	\$16.88
05/09/23	05/10/23	5411	24445003130400183820812	WM SUPERCENTER #4487 AIKEN SC	\$5.96
05/11/23	05/12/23	9402	24137463132001551088227	USPS PO 4504600655 BARNWELL SC	\$8.13
05/12/23	05/12/23	0000	74440143132001161819586	ACH PMT THANK YOU	\$257.17 -
05/12/23	05/12/23	0000	74440143132001161819586	ACH PMT THANK YOU	\$492.05 -
05/15/23	05/17/23	3692	24011333136900013802061	DOUBLETREE MYRTLE BEACH 999-9999999 SC	\$694.12
05/17/23	05/18/23	3690	24692163137109925641072	COURTYARD BY MARRIOTT GREENVILLE SC	\$168.37
05/18/23	05/19/23	8299	24692163138100948267937	IN *PEE DEE REGIONAL EMER 843-6625771 SC	\$7.00

**Additional Information About Your Account**

**cRewards Bonus Points Information as of 05/31/23**

	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
Rewards	18,867	1,908	0	0	20,775

**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	2.2283%	26.74% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4783%	29.74% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,798.14

<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: [REDACTED]

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**Account Summary**

Billing Cycle		06/18/23
Days In Billing Cycle		31
Previous Balance		\$1,624.00
Purchases	+	2,553.49
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,624.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$2,553.49**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$7,446.00
Available Cash	\$1,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	<b>\$0.00</b>
Disputed Amount	\$0.00

**Account Inquiries**



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Report Lost or Stolen Card: (813) 868-2891



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

**Payment Summary**

NEW BALANCE	<b>\$2,553.49</b>
MINIMUM PAYMENT	<b>\$77.00</b>
PAYMENT DUE DATE	<b>07/12/2023</b>

*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.*

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/18/23	05/21/23	5300	24226383139370844376821	SAMSCLUB.COM 888-746-7726 AR 4441	\$61.25 *
05/18/23	05/21/23	5300	24226383139370844376243	SAMSCLUB.COM 888-746-7726 AR 4441	\$43.46 *
05/19/23	05/21/23	8299	24492153139719417992196	NHA 800-499-9092 KS 4444	\$125.00
05/19/23	05/21/23	8299	24492153139745423126685	NHA 800-499-9092 KS 4444	\$125.00

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
06/18/23	\$2,553.49	\$77.00	07/12/2023



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



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512





Account Number: [REDACTED]  
 Closing Date: 06/18/23  
 Credit Limit: \$10,000.00 Available Credit: \$7,446.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/26/23	05/28/23	5251	24240523146206006400435	SAWSTOP LLC 503-570-3200 OR 4451	\$265.01
05/26/23	05/28/23	5199	24275393146900013512630	TJM PROMOS 800-4230449 FL 4448	\$487.36
06/01/23	06/02/23	5200	24692163152108913695462	LOWES #00639* AIKEN SC	\$307.76 +
06/04/23	06/06/23	5200	24692163156101922552630	LOWES #00639* AIKEN SC	\$206.26 +
06/06/23	06/06/23	0000	74440143157001161897848	ACH PMT THANK YOU	\$1,624.00 -
06/06/23	06/07/23	5310	24692163157103001395070	WALMART.COM 800-966-6546 AR 4455	\$85.36
06/06/23	06/07/23	5310	24692163157103001498304	WALMART.COM 800-966-6546 AR 4455	\$302.29
06/12/23	06/14/23	5200	24943013164010189583788	THE HOME DEPOT #1117 AIKEN SC 4461	\$178.74
06/14/23	06/15/23	8299	24492153165717419110293	PSI SERVICES LLC USD 818-847-6180 CA 4447	\$56.00
06/14/23	06/15/23	8299	24492153165719416026316	PSI SERVICES LLC USD 818-847-6180 CA 4447	\$56.00
06/14/23	06/15/23	8299	24492153165719416481123	PSI SERVICES LLC USD 818-847-6180 CA 4447	\$66.00
06/14/23	06/15/23	8299	24492153165745419576106	PSI SERVICES LLC USD 818-847-6180 CA 4447	\$66.00
06/14/23	06/15/23	8299	24492153165745424229733	PSI SERVICES LLC USD 818-847-6180 CA 4447	\$56.00
06/14/23	06/15/23	8299	24492153165745424531302	PSI SERVICES LLC USD 818-847-6180 CA 4447	\$66.00

**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	1.6450%	19.74% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3950%	28.74% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 2,553.49

<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.