



Rewards Bonus Points Available 16,136

Account Summary

Billing Cycle		03/01/23
Days In Billing Cycle		28
Previous Balance		\$241.92
Purchases	+	388.05
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$241.92
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$388.05

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

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 *
* WAS...\$ 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.

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
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:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/02/23	02/03/23	5111	24692163033103364212391	HP *INSTANT INK 329-115-410-0014-01 855-785-2777 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 PD 4371 MEMPHIS TN	\$315.70

Additional Information About Your Account

Rewards Bonus Points Information as of 02/28/23					
Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
9 Rewards	15,822	314	0	0	16,136

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	2.1867%	26.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.4367%	29.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL					0.00%	\$ 388.05

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.



Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/14/23	02/16/23	5814	24445003046200116376327	LITTLE CAESARS 3348-0001 352-346-6285 SC	\$109.89	✓
02/15/23	02/17/23	8699	24639233047900015300025	SOUTH CAROLINA ASSOCIATIO 803-7988380 SC	\$180.00	✓
02/27/23	02/27/23	0000	74440143058001161582978	ACH PMT THANK YOU	\$2,412.48	-
02/27/23	02/28/23	5200	24692163058101491848079	LOWES #00639* AIKEN SC	\$29.66	
02/28/23	03/01/23	5310	24692163059102158677792	WALMART.COM 800-966-6546 AR	\$797.16	✓
03/14/23	03/15/23	5691	24492163073000035929713	SP SCOTTYSGLOVES HTTPSSCOTTYSG NY	\$228.24	✓

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	1.6033%	19.24% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.3533%	28.24% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,344.95

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.