

**MasterCard® Electronic Transaction Activity**

Requested Activity: 04/01/2021 ~ 04/30/2021

Your Georgia **EPPICard™**  
**MasterCard® Card**

Name: **WARREN, TINIKA**  
 Address: **805 3RD AVE N**  
 City, State, Country, Zip: **MYRTLE BEACH, SC, USA , 295770000**

FOR CUSTOMER SERVICE Call 1-800-656-1347. OPEN 24 HOURS A DAY, 7 DAYS A WEEK.

Date Range : 04/01/2021 ~ 04/30/2021

|                     |                 |                                                        |               |
|---------------------|-----------------|--------------------------------------------------------|---------------|
| Starting Balance :  | <b>\$41.45</b>  | Total Fees Assessed During April, 2021:                | <b>\$0.00</b> |
| Credits :           | <b>\$100.00</b> | Total Fees Assessed Year-To-Date as of April 30, 2021: | <b>\$0.00</b> |
| Debits :            | <b>\$140.16</b> |                                                        |               |
| Available Balance : | <b>\$1.29</b>   |                                                        |               |

**Card Number** : 544679XXXXXX1629

Transactions in the "Pending Transactions" section are merchant authorizations only and may not reflect the actual purchase amount. The actual purchase amount will appear once the merchant submits the transaction for posting.

**Pending Transactions From Last Month That Settled This Month**

| Transaction Date | Date Posted | Merchant/ ATM Location/ Confirmation Number/ Description | Transaction Type | Hold Amount | Posted Amount | Difference |
|------------------|-------------|----------------------------------------------------------|------------------|-------------|---------------|------------|
|------------------|-------------|----------------------------------------------------------|------------------|-------------|---------------|------------|

**Pending Transactions**

| Date Posted | Merchant/ ATM Location/ Confirmation Number/ Description | Transaction Type | Amount |
|-------------|----------------------------------------------------------|------------------|--------|
|-------------|----------------------------------------------------------|------------------|--------|

**Cleared Transactions**

| Date Posted | Merchant/ ATM Location/ Confirmation Number/ Description       | Transaction Type                 | Amount    |
|-------------|----------------------------------------------------------------|----------------------------------|-----------|
| 04/01/2021  | WAL-MART #1842 / GREENSBORO , WAL-MART #1842 /                 | CASH PURCHASE                    | (\$6.13)  |
| 04/02/2021  | ARBYS #7807 HIGH POINT / HIGH POINT , ARBYS #7807 HIGH POINT / | CASH PURCHASE                    | (\$13.41) |
| 04/05/2021  | BOJANGLES 474 02004745 / GREENSBORO , BOJANGLES 474 02004745 / | CASH PURCHASE                    | (\$6.82)  |
| 04/05/2021  | BOJANGLES 026 01000264 / GREENSBORO , BOJANGLES 026 01000264 / | CASH PURCHASE                    | (\$8.95)  |
| 04/08/2021  | /                                                              | DEPOSIT FROM CHILD SUPPORT (CSE) | \$100.00  |
| 04/09/2021  | GREAT STO 4828 W WENDO / JAMESTOWN , GREAT STO 4828 W WENDO /  | CASH PURCHASE                    | (\$3.12)  |
| 04/09/2021  | USA*PEPSI BOTTLING VEN / HIGH POINT , USA*PEPSI BOTTLING VEN / | CASH PURCHASE                    | (\$1.60)  |
| 04/10/2021  | SHELL SERVICE S / HIGHPOINT , SHELL SERVICE S /                | CASH PURCHASE                    | (\$3.13)  |
| 04/11/2021  | NC BOARD OF COSMETIC A / RALEIGH , NC BOARD                    | CASH PURCHASE                    | (\$90.00) |

|            |                                       |               |          |
|------------|---------------------------------------|---------------|----------|
|            | OF COSMETIC A /                       |               |          |
| 04/12/2021 | CMSVEND*VEND CAF / KERNERSVILLE ,     | CASH PURCHASE | (\$1.35) |
|            | CMSVEND*VEND CAF /                    |               |          |
| 04/12/2021 | CMSVEND*VEND CAF / KERNERSVILLE ,     | CASH PURCHASE | (\$1.35) |
|            | CMSVEND*VEND CAF /                    |               |          |
| 04/12/2021 | USA*PEPSI BOTTLING VEN / HIGH POINT , | CASH PURCHASE | (\$1.60) |
|            | USA*PEPSI BOTTLING VEN /              |               |          |
| 04/16/2021 | USA*PEPSI BOTTLING VEN / HIGH POINT , | CASH PURCHASE | (\$1.35) |
|            | USA*PEPSI BOTTLING VEN /              |               |          |
| 04/17/2021 | CMSVEND*VEND CAF / KERNERSVILLE ,     | CASH PURCHASE | (\$1.35) |
|            | CMSVEND*VEND CAF /                    |               |          |

**Current Balance as of 08/23/2022 18:43 :**

**\$0.46**

If you find transactions you believe to be in error, or you wish to dispute a specific transaction, please contact the Customer Service Center immediately. Refer to your Comerica Issuer Disclosure Statement, which defines your rights and responsibilities as a cardholder.