



Dispute Transactions

DATE: 03/05/2021

Ticket Number: 6383323

Account: Kerygma Foundation

Select Items

Date	Description	Amount
03/04/2021	DEBIT FOR CHECKCARD XXXXXX5985 03/03/21MCDONALD'S F4889 BENTON HARBORMI	-\$7.65
03/03/2021	DEBIT FOR CHECKCARD XXXXXX5985 03/02/21PILOT 00006668 BENTON HARBORMI	-\$30.00
03/02/2021	CHECKCARD PURCHASE - WM SUPERCENTER #VISA 2010003803/02/21 CARD XXXXXX5985 POS -AT Wal-Mart Super CentNILES MI	-\$35.00
03/02/2021	DEBIT FOR CHECKCARD XXXXXX5985 03/01/21MARATHON PETRO142893 BENTON HARBORMI	-\$10.49
03/02/2021	DEBIT FOR CHECKCARD XXXXXX5985 03/01/21PILOT 00006668 BENTON HARBORMI	-\$20.00
03/02/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/28/21LITTLE CAESARS 1201 000 MICHIGAN CITYIN	-\$9.30
03/01/2021	CHECKCARD PURCHASE - WAL-MART #2062 VISA 2062004603/01/21 CARD XXXXXX5985 POS -AT 1400 MALL DRIVE BENTON HARMI	-\$30.00
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/28/21MARATHON PETRO142893 BENTON HARBORMI	-\$9.45
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/28/21PILOT 00006668 BENTON HARBORMI	-\$30.00
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/28/21NEW YORK FRIED CHICKEN BENTON HARBORMI	-\$30.69
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/28/21MARATHON PETRO142893 BENTON HARBORMI	-\$20.00
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/27/21DAIRY QUEEN #40946 SAINT JOSEPH MI	-\$22.66
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/27/21MCDONALD'S F4889 BENTON HARBORMI	-\$7.73
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/27/21MARATHON PETRO142893 BENTON HARBORMI	-\$10.00
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/26/21TACO BELL 3004043 SAINT JOSEPH MI	-\$19.46
03/01/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/26/21MARATHON PETRO142893 BENTON HARBORMI	-\$7.35
02/26/2021	DEBIT FOR CHECKCARD XXXXXX5985 02/25/21PILOT 00006668 BENTON HARBORMI	-\$20.00
02/23/2021	CHECKCARD PURCHASE - WAL-MART #1540 VISA 1540005002/23/21 CARD XXXXXX5985 POS -AT 03383 73RD STREET SOUTH HAVEMI	-\$40.00

Provide Info

Why are you submitting this dispute?

I did not authorize the transaction(s)



Based on the reason selected, you indicate that this may be a fraudulent transaction. If you complete the dispute process and receive confirmation, your card(s) will be closed and new card(s) will be mailed to you. Do you wish to continue?

Yes

Is the card in your possession?

Yes

Are any of the following conditions applicable to the transaction(s)?

* I recognize part of the transaction(s)

* I have recently done business with the merchant(s)

* I have attended an event where the merchant(s) may have been operating under a different name

* I have regularly occurring charges from the merchant(s)

No

Confirmation

In the next few days, we may send you paperwork that is important to the resolution of your claim. Please complete it and return to us in a timely manner, or we may reverse your provisional credit. We will attempt to resolve your dispute quickly.

Within 10 business days, you will receive either a provisional credit, a final credit, or a final resolution denying your dispute. Depending on the type of transaction, the final resolution may take up to 90 days.

A replacement card will be mailed to the primary mailing address listed on the account within the next 7 to 10 business days. To expedite delivery of your card(s), contact us at **1-844-228-2872**. Delivery fees may apply.

We will contact you with any additional requirements and the final resolution at the address listed on file for your account.

To check the status of your dispute online, click the Disputes link on the Account Details page. If you have questions about your dispute, contact us at **1-844-228-2872**.