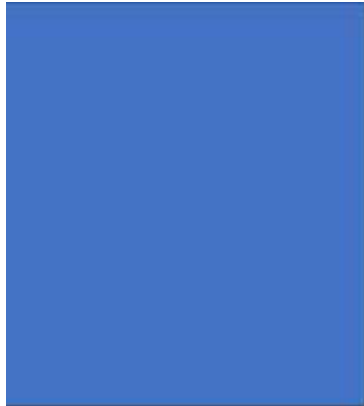




DISPUTE NOTIFICATION

Dispute Type:

FIRST CHARGEBACK

A financial adjustment has been made to your account as a result of a dispute. If you wish to contest, your response must be received no later than:
02/20/2023 (mm/dd/yyyy)

Issuer:

CardMember Services

Case Number:

830343104501

Adjustment Amount:

116.41

Reason: 1040 / Other fraud - Card Absent Environment

Original Transaction Detail Information

Merchant Number:	372762990888	Credit Card Number:	
Card Product Type:	Visa Signature	Transaction Amount:	116.41
Batch Date (mm/dd/yyyy):	01/25/2023	Transaction Date (mm/dd/yyyy):	01/25/2023
Invoice Number:	87503040	Alternate Amount:	0.00
Merchant Xref:		Transaction Method:	Electronic Commerce
Reference Number:	24943003025700875030405	POS Entry:	10 / Credential On File
Airline Ticket Number:		MCC:	4900
Custom Data:	87503040		



Payment Information

Date	Status	Confirmation Number	Email	Total Amount	Channel	Source
1/25/2023	Approved	80063964543	rpcvthaimn@gmail.com	USD \$116.41	Recurring	WMUS

Payment Details

Status	Date
Approved	1/25/2023
IVR / CYBS ID	Confirmation Number
6746332955976872303072	80063964543
Invoice Number	Payment Date
9359833-500-1	1/25/2023
Payment Creation Date	Payment Amount
1/7/2023 3:49 AM	USD \$116.41
Payment Handling Charge Amount	Total Paid
USD \$0.00	USD \$116.41
Payment Method Nickname	Payment Method
	CREDIT
Payment Channel	Reconciliation
Recurring	87503040
Customer ID	User Email
20-80783-73008	rpcvthaimn@gmail.com

[View Address](#)

9:30 AM

Remote Customer Payment Inquiry

Location: CENT148A

Desc

Customer: 500-397742 ERICKDON,JEFFREY K

Current	03/29/2023	02/27/2023	01/28/2023	12/29/2022
.00	.00	.00	.00	.00

Item #	Date	Misc	Type	Code	Debit	Credit
9359833	01/26/23	OTP-PRE-ACH	PMT	SLB		116.41
Unapply	01/25/23	RECUR-VISA	PMT	SLB		116.41
9359833	01/25/23	VISA-TAX	TAX	TAX	8.04	