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

View Address

Memo

9:30 AM Remote Customer Payment Inquiry

Location: CENT148A

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