

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: 02/13/2023 (mm/dd/yyyy)

CardMember Services Issuer: 830283091601 Case Number: Adjustment Amount: 106.79 Reason: 1040 / Other fraud - Card Absent Environment

Original Transaction Detail Information

Merchant Number: 372762990888 Card Product Type: Visa Signature Batch Date (mm/dd/yyyy): 10/25/2022 Invoice Number: 84827373 Merchant Xref:

Reference Number. 24943002298700848273738

Airline Ticket Number:

84827373 Custom Data:

Credit Card Number: Transaction Amount 106.79 Transaction Date (mm/dd/yyyy): 10/25/2022 Alternate Amount: 0.00

Transaction Method: Electronic Commerce 10 / Credential On File POS Entry:

MCC: 4900

Payment Information

Status Confirmation Number Total Amount Channel rpcvthaimn@gmail.com USD \$106.79 10/25/2022 Approved 80058377135 WMUS

Payment Details Status Date 10/25/2022 Approved IVR / CYBS ID Confirmation Number 6666844774326050903290 80058377135 Payment Date Invoice Number 9290658-500-4 10/25/2022 Payment Creation Date Payment Amount 10/6/2022 1:26 PM USD \$106.79 Payment Handling Charge Amount Total Paid USD \$0.00 USD \$106.79 Payment Method Nickname Payment Method CREDIT Payment Channel Reconciliation Recurring 84827373 Customer ID User Email 20-80783-73008 rpcvthaimn@gmail.com

View Address

9:22 AM Remote Customer Paymen Location: CENT148A Customer: 500-397742 ERICKDON, JEFFREY K	t Inquiry <mark>Des</mark>
Current 03/29/2023 02/27/2023 01/2 .00 .00 .00	8/2023 12/29/2022 .00 .00
Item # Date Misc Type Code Unapply 02/07/23 CHGRBCK PMT SLB 9290658 02/02/23 CHGRBCK PMT SLB	Debit Credit 116.41 106.79
	116. 41 116. 41 8. 24
9359833 01/05/23 MISC TAX INV T1I 9359833 01/05/23 INV 06A Tot 9290658 10/25/22 RECUR-VISA PMT SLB	23.66 84.51 116.41