

# 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](#)

More

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