

Exhibit 178



Archived Account History

The report retrieves archived history information for up to 10 cards.

Report Data	
Client:	[REDACTED]
Date Range:	01/01/2020 through 10/03/2023
Run Date:	10/03/2023 14:06:29
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Cardholder Name	Address, City, State	Phone Number	Date of Birth	Govt ID	Account Alias ID	PAN (Current PAN)	Proxy ID	Subclient ID	Date and Time	DDA Account Number	Action	Action By	Source	Description
ROLAND OOSTHUIJ	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	4/27/2020 5:07:36 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1112 - Profile Update.
									5/17/2020 2:57:08 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									6/17/2020 3:02:03 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									7/17/2020 2:53:16 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									8/17/2020 2:50:21 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									9/2/2020 10:33:17 AM	[REDACTED]	Email sent	System.PPCSR421	Consumer web	Email sent. Email details: 1066 - Funds Transfer Account Added/Deleted.
									9/2/2020 10:34:17 AM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1068 - Funds Transfer Transaction Requested.
									9/16/2020 11:28:58 PM	[REDACTED]	Email sent	System.PPCSR421	Consumer web	Email sent. Email details: 1066 - Funds Transfer Account Added/Deleted.
									9/16/2020 11:30:46 PM	[REDACTED]	Email sent	System.PPCSR421	Consumer web	Email sent. Email details: 1066 - Funds Transfer Account Added/Deleted.
									9/16/2020 11:31:18 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1068 - Funds Transfer Transaction Requested.
									9/17/2020 3:09:46 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									9/28/2020 6:20:08 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1112 - Profile Update.
									9/28/2020 6:20:08 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1112 - Profile Update.
									9/29/2020 9:17:51 PM	[REDACTED]	Email sent	prc384rhp40959u	Program admin web	Email sent. Email details: 1003 - Cardholder Replacement card confirmation.
									10/1/2020 8:19:35 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1113 - PIN Change.
									10/1/2020 9:03:48 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1068 - Funds Transfer Transaction Requested.
									10/2/2020 12:34:42 PM	[REDACTED]	One-Time Funds Transfer	Cardholder	Consumer web	Limits Triggered:Max ACH transfer amt per acct over time period
									10/4/2020 5:27:56 AM	[REDACTED]	One-Time Funds Transfer	Cardholder	Consumer web	Limits Triggered:Max ACH transfer amt per acct over time period
									10/12/2020 5:18:32 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1068 - Funds Transfer Transaction Requested.
									10/16/2020 2:10:32 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1068 - Funds Transfer Transaction Requested.
									10/17/2020 3:03:13 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									11/17/2020 2:56:18 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									12/17/2020 2:48:04 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									1/17/2021 2:48:10 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									1/28/2021 8:06:54 PM	[REDACTED]	Email sent	Cardholder	Consumer web	Email sent. Email details: 1068 - Funds Transfer Transaction Requested.
									2/17/2021 2:50:16 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									3/17/2021 2:51:10 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									4/17/2021 2:42:47 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									5/17/2021 2:53:43 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									6/17/2021 2:57:31 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									7/17/2021 2:54:30 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									8/17/2021 2:48:50 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									9/17/2021 2:51:55 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									10/17/2021 2:48:30 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									11/17/2021 2:42:59 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									12/17/2021 2:47:16 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									1/17/2022 2:52:25 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									2/17/2022 2:48:52 AM	[REDACTED]	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.



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The report retrieves archived history information for up to 10 cards.

Report Data	
Client:	[REDACTED]
Date Range:	01/01/2020 through 10/03/2023
Run Date:	10/03/2023 14:06:29
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									3/17/2022 3:26:06 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									4/17/2022 2:43:28 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									5/17/2022 2:29:07 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									6/17/2022 2:33:20 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									7/17/2022 2:33:53 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									8/17/2022 2:27:37 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									9/17/2022 2:14:31 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									10/17/2022 2:14:33 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									11/17/2022 2:13:10 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									12/17/2022 2:12:53 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									1/17/2023 2:14:15 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									2/17/2023 2:16:29 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									3/17/2023 2:14:49 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									4/17/2023 2:16:03 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									5/17/2023 2:17:33 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									6/17/2023 2:16:47 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									7/17/2023 2:14:43 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									8/10/2023 4:45:38 PM	Email sent	Cardholder	Consumer web	Email sent. Email details: 1112 - Profile Update.
									8/17/2023 2:17:01 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
									9/17/2023 2:14:57 AM	Email sent	System.PPCSR340	Batch maintenance	Email sent. Email details: 1005 - Monthly Statement available.
ROLAND													
OOSTHUI									4/17/2020 10:05:13 PM	Profile Add	CRDORD.STUE2004171	Batch maintenance	Profile added.
									4/17/2020 10:05:13 PM	E-statement set by CP stmt option default	CRDORD.STUE2004171	Batch maintenance	Defaulted to electronic statement at time of order or sale.
									4/17/2020 10:05:13 PM	COF Fraud Processing after enrollment	CRDORD.STUE2004171	Batch maintenance	Card initial add. Card Issued not active.
									4/18/2020 12:16:08 AM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									4/20/2020 12:46:09 AM	Card order status change	BPPPCCOS Batch	Batch maintenance	Card Order Status Updated. New Value: In Process.
									4/20/2020 1:11:21 AM	Card order status change	BPPPCCOS Batch	Batch maintenance	Card Order Status Updated. New Value: Completed.
									4/27/2020 5:03:54 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									4/27/2020 5:07:30 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									4/27/2020 5:07:35 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									4/27/2020 5:07:35 PM	PIN Selection	Cardholder	Consumer web	Forced PIN Selection operation.
									4/27/2020 5:07:35 PM	Card Activation	Cardholder	Consumer web	Card Activation operation with Forced PIN.
									4/27/2020 5:07:36 PM	Profile Update	Cardholder	Consumer web	Old Email: Security Question Information Added.
									4/27/2020 5:07:41 PM	Successful WEB password change	Cardholder	Consumer web	Successful change to WEB password.
									4/28/2020 3:24:49 AM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									4/29/2020 9:30:33 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									4/29/2020 9:30:33 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									4/29/2020 9:30:45 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-04-29 21:30:45.28. Reason: Sign In. Sent to: [REDACTED]
									4/29/2020 9:31:27 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									4/29/2020 9:31:27 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.



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Report Data	
Client:	[REDACTED]
Date Range:	01/01/2020 through 10/03/2023
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									4/29/2020 9:31:27 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/4/2020 11:01:31 AM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/4/2020 11:01:31 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/10/2020 1:04:25 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/10/2020 1:04:25 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/10/2020 1:04:31 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-05-10 13:04:30.81. Reason: Sign In. Sent to: [REDACTED]
									5/10/2020 1:04:49 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									5/10/2020 1:04:50 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/10/2020 1:04:50 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/10/2020 11:27:14 PM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									5/11/2020 3:05:46 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/11/2020 3:05:46 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/15/2020 9:52:50 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/15/2020 9:52:50 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/17/2020 2:07:15 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/17/2020 2:07:15 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/21/2020 12:29:50 AM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/21/2020 12:29:50 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/25/2020 7:19:43 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/25/2020 7:19:43 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/25/2020 7:39:55 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/25/2020 7:39:55 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									5/26/2020 11:17:05 PM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									5/27/2020 11:43:27 AM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									5/27/2020 11:43:27 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									6/3/2020 1:12:58 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									6/3/2020 1:12:58 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									6/3/2020 1:13:23 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-06-03 13:13:22.76. Reason: Sign In. Sent to: [REDACTED]
									6/3/2020 1:13:50 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									6/3/2020 1:13:51 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									6/3/2020 1:13:51 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									6/8/2020 11:32:17 PM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									6/11/2020 10:12:00 AM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									6/11/2020 10:12:00 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									6/17/2020 2:31:55 PM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									6/17/2020 2:31:56 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									6/22/2020 12:09:05 AM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									6/25/2020 12:48:39 AM	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									6/25/2020 12:48:39 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									6/25/2020 12:48:47 AM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-06-25 00:48:47.10. Reason: Sign In. Sent to: [REDACTED]



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The report retrieves archived history information for up to 10 cards.

Report Data	
Client:	[REDACTED]
Date Range:	01/01/2020 through 10/03/2023
Run Date:	10/03/2023 14:06:29
Page:	1 of 1

									6/25/2020 12:49:02 AM	[REDACTED]	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									6/25/2020 12:49:02 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									6/25/2020 12:49:02 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									7/1/2020 12:01:37 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									7/1/2020 12:01:37 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									7/3/2020 2:45:56 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									7/3/2020 2:45:56 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									7/3/2020 2:46:02 AM	[REDACTED]	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-07-03 02:46:01.92. Reason: Sign In. Sent to: [REDACTED]
									7/3/2020 2:46:18 AM	[REDACTED]	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									7/3/2020 2:46:19 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									7/3/2020 2:46:19 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									7/6/2020 11:00:34 PM	[REDACTED]	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									7/17/2020 9:16:40 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									7/17/2020 9:16:40 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									7/17/2020 9:16:45 AM	[REDACTED]	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-07-17 09:16:45.15. Reason: Sign In. Sent to: [REDACTED]
									7/17/2020 9:17:10 AM	[REDACTED]	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									7/17/2020 9:17:10 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									7/17/2020 9:17:10 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									7/21/2020 12:34:56 AM	[REDACTED]	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									8/3/2020 11:47:19 PM	[REDACTED]	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									8/8/2020 3:40:19 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									8/8/2020 3:40:20 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									8/8/2020 3:40:25 AM	[REDACTED]	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-08-08 03:40:24.86. Reason: Sign In. Sent to: [REDACTED]
									8/8/2020 3:40:39 AM	[REDACTED]	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									8/8/2020 3:40:40 AM	[REDACTED]	CVV2 validation	Cardholder	Consumer web	CVV2 Validation operation.
									8/8/2020 3:40:40 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									8/17/2020 3:10:36 AM	[REDACTED]	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									8/17/2020 6:57:22 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									8/17/2020 6:57:27 AM	[REDACTED]	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-08-17 06:57:26.59. Reason: Sign In. Sent to: rolandoothuizen@gmail.com.
									8/17/2020 6:57:39 AM	[REDACTED]	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									8/19/2020 4:53:21 PM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Failed sign in
									8/19/2020 10:21:59 PM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/1/2020 12:25:17 AM	[REDACTED]	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									9/1/2020 6:58:23 PM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/2/2020 10:27:17 AM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/2/2020 10:33:02 AM	[REDACTED]	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-09-02 10:33:02.07. Reason: Add Transfer-To Account. Sent to: [REDACTED]
									9/2/2020 10:33:17 AM	[REDACTED]	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Add Transfer-To Account.
									9/2/2020 10:33:17 AM	[REDACTED]	Funds transfer account add	Cardholder	Consumer web	ACH prenote sent for funds transfer account. Account Type: DDA. Account Number: [REDACTED]
									9/2/2020 10:34:17 PM	[REDACTED]	One-Time Funds Transfer	Cardholder	Consumer web	One-Time Funds Transfer. Account Type: DDA. Account Number: [REDACTED]. Amount: USD [REDACTED]. Fee: USD [REDACTED]
									9/2/2020 8:34:13 PM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in



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Report Data	
Client:	[REDACTED]
Date Range:	01/01/2020 through 10/03/2023
Run Date:	10/03/2023 14:06:29
Page:	1 of 1

									9/2/2020 8:34:28 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-09-02 20:34:27.92. Reason: Sign In. Sent to: [REDACTED]
									9/2/2020 8:35:06 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									9/5/2020 5:59:08 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/6/2020 7:25:35 PM	Returning User Sign In	Cardholder	Consumer web	Failed sign in
									9/6/2020 9:39:50 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/6/2020 11:39:32 PM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									9/9/2020 8:26:50 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/10/2020 4:06:28 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/10/2020 6:25:31 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/13/2020 9:08:47 AM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									9/13/2020 9:08:47 AM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									9/13/2020 9:01:27 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/16/2020 11:28:39 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/16/2020 11:28:58 PM	Funds transfer account delete	Cardholder	Consumer web	
									9/16/2020 11:30:14 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-09-16 23:30:13.51. Reason: Add Transfer-To Account. Sent to: [REDACTED]
									9/16/2020 11:30:46 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Add Transfer-To Account.
									9/16/2020 11:30:46 PM	Funds transfer account add	Cardholder	Consumer web	ACH prenote sent for funds transfer account. Account Type: DDA. Account Number: [REDACTED]
									9/16/2020 11:31:18 PM	One-Time Funds Transfer	Cardholder	Consumer web	One-Time Funds Transfer. Account Type: DDA. Account Number: [REDACTED]. Amount: USD [REDACTED]. Fee: USD [REDACTED]. ACH Post scheduled.
									9/17/2020 12:31:56 AM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									9/22/2020 5:21:00 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/23/2020 7:51:08 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/26/2020 5:11:27 AM	Returning User Sign In	Cardholder	Consumer web	Failed sign in
									9/28/2020 6:17:26 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/28/2020 6:19:03 PM	Card Status Change	Cardholder	Consumer web	Card status changed. Old Value: Active, New Value: Suspended.
									9/28/2020 6:19:53 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-09-28 18:19:53.19. Reason: Cardholder Alerts. Sent to: [REDACTED]
									9/28/2020 6:20:08 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Cardholder Alerts.
									9/28/2020 6:20:08 PM	Text Message Subscription Update	Cardholder	Consumer web	Subscription updated for Cardholder.
									9/28/2020 6:20:08 PM	Alert Profile Update	Cardholder	Consumer web	Message Alert Profile Update for Device Number, Verify Code and Email Address.
									9/28/2020 6:20:15 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Text Message Opt-In Activation Notice. Sent to: [REDACTED]
									9/28/2020 6:33:08 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/28/2020 6:33:55 PM	Alert Profile Update	Cardholder	Consumer web	Message Alert Profile Update for Verify Code.
									9/28/2020 6:34:18 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Text Message Opt-In Activation Notice. Sent to: [REDACTED]
									9/28/2020 6:34:37 PM	Text Message Verification	Cardholder	Consumer web	Subscription verification Completed.
									9/28/2020 7:16:39 PM	CVV2 validation	4427434152682694	VRU	CVV2 Validation operation.
									9/28/2020 7:16:39 PM	Successful VRU logon	4427434152682694	VRU	Successful logon to VRU.
									9/28/2020 7:17:42 PM	VRU Call Authentication	Vru	VRU	Authentication: Yes, Tokens Passed: Government ID, CVV2, Social Security Number.
									9/28/2020 7:17:42 PM	VRU Call Completion	Vru	VRU	DNIS 2428. PAN 442743XXXXX2694. Call Start 2020 Sep 28 19:15:26. Call Stop 2020 Sep 28 19:17:41
									9/28/2020 7:19:55 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/28/2020 7:21:07 PM	CSR Call Completion	prc384itez77081u	Program admin web	User Notes: Ch verified acct numb. Name dob address SQ and last 4 of snn ch said he was looking at trans and noticed that someone has been taking out 1000 dollars from his acc every week transfer to claims
									9/29/2020 5:31:25 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-09-29 17:31:24.47. Reason: Forgot Password. Sent to: [REDACTED]



Archived Account History

The report retrieves archived history information for up to 10 cards.

Report Data	
Client:	[REDACTED]
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									9/29/2020 5:32:41 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Forgot Password.
									9/29/2020 5:32:56 PM	CVV2 validation		Consumer web	CVV2 Validation operation.
									9/29/2020 5:32:56 PM	Returning User - Forgot Password	Cardholder	Consumer web	Token validation successful for Forgot Password
									9/29/2020 5:34:19 PM	Email sent	Cardholder	Consumer web	Email sent. Email details: 1125 - Password Confirmation Email.
									9/29/2020 5:34:19 PM	Successful WEB password change	Cardholder	Consumer web	Successful change to WEB password.
									9/29/2020 5:34:19 PM	Update logon status	Cardholder	Consumer web	
									9/29/2020 6:35:27 PM	CVV2 validation	4427434152682694	VRU	CVV2 Validation operation.
									9/29/2020 6:35:27 PM	Successful VRU logon	4427434152682694	VRU	Successful logon to VRU.
									9/29/2020 6:36:25 PM	VRU Call Authentication	Vru	VRU	Authentication: Yes, Tokens Passed: Government ID, CVV2, Social Security Number.
									9/29/2020 6:36:26 PM	VRU Call Completion	Vru	VRU	DNIS 2428. PAN 442743XXXXXX2694. Call Start 2020 Sep 29 18:34:13. Call Stop 2020 Sep 29 18:36:25
									9/29/2020 6:39:28 PM	CVV2 validation	4427434152682694	VRU	CVV2 Validation operation.
									9/29/2020 6:39:28 PM	Successful VRU logon	4427434152682694	VRU	Successful logon to VRU.
									9/29/2020 6:40:19 PM	VRU Call Authentication	Vru	VRU	Authentication: Yes, Tokens Passed: Government ID, CVV2, Social Security Number.
									9/29/2020 6:40:19 PM	VRU Call Completion	Vru	VRU	DNIS 2428. PAN 442743XXXXXX2694. Call Start 2020 Sep 29 18:38:05. Call Stop 2020 Sep 29 18:40:19
									9/29/2020 9:17:39 PM	Card Status Change	prc384rph40959u	Program admin web	Card status changed. Old Value: Suspended, New Value: Lost card.
									9/29/2020 9:17:51 PM	Lost/Stolen Card Replacement Order	prc384rph40959u	Program admin web	Replacement card ordered. User Notes: fraud
									9/29/2020 9:18:13 PM	Lost/Stolen Card Replacement Order	prc384rph40959u	Program admin web	Previous card: [REDACTED], New card: [REDACTED]. Replacement card Issued.
									9/29/2020 9:21:11 PM	CSR Call Completion	prc384rph40959u	Program admin web	User Notes: Auth name dob sq fraud claim filed id [REDACTED] cancelled card issued new card exp deliv adv 2 3bd order conf [REDACTED] all 1k wds fraud
									9/29/2020 11:31:52 PM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									9/29/2020 11:31:52 PM	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									9/29/2020 11:36:18 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Value Load. Sent to: [REDACTED]
									9/29/2020 11:36:18 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Value Load. Sent to: [REDACTED]
									9/30/2020 12:21:19 AM	Card order status change	BPPPCCO Batch	Batch maintenance	Card Order Status Updated. New Value: In Process.
									9/30/2020 12:39:57 AM	Card order status change	BPPPCCO Batch	Batch maintenance	Card Order Status Updated. New Value: Completed.
									9/30/2020 5:38:27 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/30/2020 8:10:57 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									9/30/2020 8:11:03 PM	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2020-09-30 20:11:03.47. Reason: Sign In. Sent to: [REDACTED]
									9/30/2020 8:11:16 PM	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									10/1/2020 8:17:37 PM	Returning User Sign In	Cardholder	Consumer web	Failed sign in
									10/1/2020 8:18:09 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/1/2020 8:19:35 PM	PIN Change	Cardholder	Consumer web	Forced PIN change operation.
									10/1/2020 8:22:02 PM	VRU Call Completion	Vru	VRU	DNIS 2428. PAN 442743XXXXXX5746. Call Start 2020 Oct 01 20:20:48. Call Stop 2020 Oct 01 20:22:01
									10/1/2020 8:23:22 PM	CVV2 validation	4427434220835746	VRU	CVV2 Validation operation.
									10/1/2020 8:23:22 PM	Card Activation	4427434220835746	VRU	Successful card activation
									10/1/2020 8:23:22 PM	Successful VRU logon	4427434220835746	VRU	Successful logon to VRU with activation credentials.
									10/1/2020 8:23:59 PM	VRU Call Completion	Vru	VRU	DNIS 2428. PAN 442743XXXXXX5746. Call Start 2020 Oct 01 20:22:06. Call Stop 2020 Oct 01 20:23:58
									10/1/2020 9:01:56 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/1/2020 9:03:48 PM	One-Time Funds Transfer	Cardholder	Consumer web	One-Time Funds Transfer. Account Type: DDA. Account Number: [REDACTED]. Amount: USD [REDACTED]. Fee: USD [REDACTED]
									10/1/2020 9:03:57 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Funds Transfer Requested. Sent to: [REDACTED]
									10/2/2020 3:47:59 AM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Text Message Reminder. Sent to: [REDACTED]



Archived Account History

The report retrieves archived history information for up to 10 cards.

Report Data	
Client:	[REDACTED]
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									10/2/2020 12:33:08 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/2/2020 9:49:45 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/3/2020 7:49:31 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/4/2020 5:27:25 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/5/2020 5:37:14 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/6/2020 7:08:14 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/7/2020 9:13:51 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/9/2020 10:42:56 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/10/2020 4:17:02 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/12/2020 5:17:57 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/12/2020 5:18:32 PM	One-Time Funds Transfer	Cardholder	Consumer web	One-Time Funds Transfer. Account Type: DDA. Account Number: [REDACTED]. Amount: USD [REDACTED]. Fee: USD [REDACTED].
									10/12/2020 5:18:33 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Funds Transfer Requested. Sent to: [REDACTED].
									#####	ACH post add	BPPPCACH Batch	Batch maintenance	ACH Post scheduled.
									#####	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Value Load. Sent to: [REDACTED].
									10/14/2020 7:47:45 PM	Notes	prc384aajd65714u	Program admin web	Verified name, dob, ssn. I submitted an escalation for claim, [REDACTED] and complaint [REDACTED].
									10/16/2020 2:10:10 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/16/2020 2:10:32 PM	One-Time Funds Transfer	Cardholder	Consumer web	One-Time Funds Transfer. Account Type: DDA. Account Number: [REDACTED]. Amount: USD [REDACTED]. Fee: USD [REDACTED].
									10/16/2020 2:10:33 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Funds Transfer Requested. Sent to: [REDACTED].
									10/16/2020 2:54:46 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/18/2020 9:03:25 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/21/2020 9:05:15 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/29/2020 7:53:30 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									11/1/2020 5:28:07 PM	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Text Message Reminder. Sent to: [REDACTED].
									11/5/2020 10:24:25 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									11/11/2020 5:00:14 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									11/20/2020 8:10:00 AM	Notes	prc384hauz64627u	Program admin web	CH called to check status of claim. waiting to hear back for escalation. submitted all the paperwork that was needed. claim number [REDACTED].
									11/29/2020 7:09:52 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									12/27/2020 7:45:50 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									#####	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									1/14/2021 2:48:59 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									1/21/2021 5:45:45 AM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									1/22/2021 3:16:40 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									1/27/2021 4:19:20 PM	Transaction Dispute	prc384mopq85992u	Program admin web	20000
									1/27/2021 4:19:55 PM	Transaction Dispute	prc384mopq85992u	Program admin web	20000
									1/27/2021 4:19:57 PM	Transaction Dispute	prc384ugry66432u	Program admin web	20000
									1/27/2021 4:20:31 PM	Transaction Dispute	prc384ugry66432u	Program admin web	22005
									1/27/2021 4:21:03 PM	Transaction Dispute	prc384ugry66432u	Program admin web	22005
									1/28/2021 8:00:13 PM	Returning User Sign In	Cardholder	Consumer web	Failed sign in
									1/28/2021 8:01:21 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									1/28/2021 8:04:48 PM	Returning User Sign In	Cardholder	Consumer web	Successful sign in



Archived Account History

The report retrieves archived history information for up to 10 cards.

Report Data	
Client:	[REDACTED]
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									1/28/2021 8:06:54 PM	[REDACTED]	One-Time Funds Transfer	Cardholder	Consumer web	One-Time Funds Transfer. Account Type: DDA. Account Number: [REDACTED]. Amount: USD [REDACTED]. Fee: USD [REDACTED].
									1/28/2021 8:07:04 PM	[REDACTED]	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Funds Transfer Requested. Sent to: 3102186964.
									2/2/2021 2:53:51 AM	[REDACTED]	Text message sent	PPCSR842	Batch maintenance	Text message sent. Text type: Text Message Reminder. Sent to: 3102186964.
									4/23/2021 4:09:54 PM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									4/23/2021 4:10:03 PM	[REDACTED]	Sent One Time Passcode	Cardholder	Consumer web	OTP sent: 2021-04-23 16:10:03.33. Reason: Sign In. Sent to: [REDACTED].
									4/23/2021 4:10:25 PM	[REDACTED]	OTP Validation	Cardholder	Consumer web	OTP Validation Successful. Trigger: Sign In.
									5/29/2021 6:39:25 PM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									10/26/2021 2:12:56 AM	[REDACTED]	Email Message Subscription Update	System.PPCSEMCH	Batch maintenance	Subscription updated for Cardholder.
									8/10/2023 4:43:20 PM	[REDACTED]	Returning User Sign In	Cardholder	Consumer web	Successful sign in
									8/10/2023 4:45:37 PM	[REDACTED]	KBA Maintenance	Cardholder	Consumer web	Security questions information added.
									8/10/2023 4:45:38 PM	[REDACTED]	Profile Update	Cardholder	Consumer web	Security Question Information Deleted.
									8/10/2023 9:33:53 PM	[REDACTED]	Profile Update	CRDORD.STUE2308104	Batch maintenance	
									8/14/2023 3:49:44 PM	[REDACTED]	Notes	prc384eyyy81246u	Program admin web	CK MAILED for DIR COMP 08.15.23, Reference Number [REDACTED], Ck number [REDACTED]. Refer to Post Check Call Handling_Customer Service Representative Procedure for next actions and scripting. *** Bulk Operation: Add Notes, File Name: vpas_notes_mailed_checks_three.csv
									10/1/2023 5:29:10 AM	[REDACTED]	Card Status Change	System.PPCSR640	Batch maintenance	Card status changed. Old Value: Active, New Value: Expired card.
									10/2/2023 8:57:37 AM	[REDACTED]	Notes	prc384eyyy81246u	Program admin web	CID 46 45 Day LTR Reminder mailed to CH reminding them to cash DIR COMP CK and submit for IRP if needed. Check Number [REDACTED], Mailed 08.15.2023, Check Amount [REDACTED], IRP Submission Deadline 11.13.2023. Refer to the FAQs in the Consequential Harm Call Handling Procedure for next actions and scripting. *** Bulk Operation: Add Notes, File Name: vpas_notes_both_20231002_1.csv