12/08/09 A C T S 15:27:36
ACTS PAYMENT ALLOCATION SUMMARY N42IQ55P

CLAIM NO [redacted] COV STATUS RECOVERY ACC DATE 09/17/08 SPV A45B
INSURED [redacted] POLICY NO [redacted] ADJ AE17
CLAIMANT [redacted] COV 250 - COLLISION HC I3

CHECK NO [redacted] CHECK AMOUNT 450.36 ISSUE DATE 10/13/08 REQ BY A42B
HONORED DATE 10/20/08 IN PAYMENT OF SUPPLEMENT
STOP PAYMENT
TRANSACTION TYPE SUPPLMENTL PYMT TAX IND T TAX ID [redacted]
VENDOR INVOICE NO.:
SERVICE DATE FROM : 09/17/2008 SERVICE DATE TO: 10/13/2008
EXCEPTION CODE : EXCEPTION REASON:

CODE TYPE	ALLOCATION	AMOUNT	CODE TYPE	ALLOCATION	AMOUNT
25	L AUTO BODY SHOPS	450.36			

O OR PF17 = PAY-TO/MAIL-TO
OPTION: . B OR PF19 = COVERAGE TRANSACTION SUMMARY

4-© 2 Sess-1 00.1 TNADFCGG 24/12