

Document Recieved from Customer

Cair Number: [REDACTED]

Date Received: 2015-04-02 15:00:12.089678

Files Not Recieved: 0





Skinner Susan (FCA)

To: CAP Void and Reissue Checks Group
Subject: RE: [REDACTED]

From: CAP Void and Reissue Checks Group
Sent: Thursday, June 25, 2015 11:58 AM
To: Skinner Susan (FCA); CAP Void and Reissue Checks Group
Subject: RE: [REDACTED]

Susan,

This check was stopped and will not reissue

Thank you,

Void & Reissue Group

From: Skinner Susan (FCA)
Sent: Wednesday, June 24, 2015 11:54 AM
To: CAP Void and Reissue Checks Group
Subject: [REDACTED]

Sue Skinner
Senior Clerk
Customer Assistance Center

Document Recieved from Customer

Cair Number: [REDACTED]

Date Received: 2015-05-04 13:47:41.723247

Files Not Recieved: 0

Case # [REDACTED] see attached file.

[REDACTED]

[REDACTED]

Rental Invoice



3200 S MERIDIAN AVE
OKLAHOMA CITY OK 73119-1012

Bill To:

Sky Towers
ATTN: ** [REDACTED]
[REDACTED]
Yukon Ok [REDACTED]

RENTAL INFORMATION

Date Out 03/31/15 02:09pm **Date In** 04/20/15 03:36pm
1566 Miles 5458 Miles
Renter
Sky Towers

Additional Driver

Name
NO OTHER DRIVER PERMITTED
Age **Driver License** **State** **Expires**

RENTAL VEHICLES CLAIM INFORMATION

Color	License No.	Claim # / Policy # / PO #
WHITE	[REDACTED]	[REDACTED]
Model	Unit #	Insured
B25C	[REDACTED]	[REDACTED]
	Date of Loss	Type of Loss
	Type of Car	Repair Shop

Rental Agreement

BILLING DETAIL

Description	Rate	Amount
3 WK @	595.00	1785.00
1792 Mileage @	0.19	340.48
SALES TAX @	8.375%	178.01
misc charge [REDACTED] #####		251.20

TOTAL AMOUNT PAID: AMEX [REDACTED] \$2,554.69

IMPORTANT INFORMATION

Billing Inquiries Call **Fed Tax ID #**
Billing Information

Thank You For Choosing Enterprise

CHOOSE FROM A WIDE VARIETY OF AVAILABLE VEHICLES - FROM COMPACT TO LUXURY PICKUPS, VANS, AND S.U.V.'S, TOO !!!

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
1320 E. 9TH ST SUITE ONE
EDMOND OK 73034

AMOUNT DUE [REDACTED] \$2,554.69

Paid By:

Sky Towers
ATTN: ** [REDACTED]
[REDACTED]
Yukon Ok [REDACTED]

Customer #	Rental Agreement	Amount
[REDACTED]	[REDACTED]	\$2,554.69

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