

Claim Number
Pay To The Order Of

ENTERPRISE RENT A CAR/ATTN
ACCOUNTS RECEIVABLE

INFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)

Financials

Gross Amount	\$856.88
Net Amount	\$856.88
Backup Withholding	\$0.00

Payment Identification

Issued Date	09/09/2021
Mail To Name	ENTERPRISE RENT A CAR/ATTN ACCOUNTS RECEIVABLE
Mail To Address	
Memo	Rental Reimbursement
Payment Type	Electronic funds transfer
Check Number	

Related Documents

Document Name

Reserve Line Allocation

Exposure	Reserve Line	Cost Type	Amount
Rental (2018 CHRY)	Rental Reimbursement	Loss	\$856.88