

Document Recieved from Customer

Cair Number: [REDACTED]

Date Received: 2015-05-14 16:44:19.174542

Files Not Recieved: 0

Santa Rosa, Califor
Telephone
Fax

Lithia CJD of Santa Rosa



"America's Car and Truck Store"

*Next attach.
close case.*

FOX

To: [Redacted] From: [Redacted]
Fax: [Redacted] Pages: 2 -pages including cover page
Phone: [Redacted] Date: 5-8-15
Re: CASE [Redacted] CC:

- Urgent For Review Please Comment Please Reply Please Recycle

• Comments:

NEED CHECK FOR 1 DAY RENTAL - \$35⁰⁰

ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, 2979 CORBY AVE, SANTA ROSA, CA 954077846 (707) 579-5664

RENTAL AGREEMENT

REF#

SUMMARY OF CHARGES

RENTED

DATE & TIME OUT
05/01/2015 07:45 AM
DATE & TIME IN
05/04/2015 09:01 AM

BILLING CYCLE
24-HOUR

VEH #1 2014 RAM 1500 12W

MILES DRIVEN 25

BILL TO ACCOUNT
LITHIA DODGE
ATTN

SANTA ROSA, CA

CLAIM INFO

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/01 - 05/04	3	DAY	\$32.18 *	\$96.55
DW	05/01 - 05/04	3	DAY	\$19.99	\$59.97
REFUELING CHARGE	05/01 - 05/04				\$0.00
				Subtotal:	\$156.52
Taxes & Surcharges					
SALES TAX	05/01 - 05/04			8.75%	\$8.45
				Total Charges:	\$164.97
Bill-To / Deposits					
LITHIA DODGE					
TIME & DISTANCE	05/01 - 05/04	3	DAY		
SALES TAX	05/01 - 05/04	1	PERCENT	8.75%	\$35.00
				Subtotal:	(\$109.00)
DEPOSITS					(\$65.97)

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID \$59.97

TYPE
VISA

CREDIT CARD NUMBER

* The "Rate" has been calculated to exclude taxes and/or surcharges which are included in the rate, resulting in a rounded "Rate". The "Total" is correct, however "Rate" multiplied by "Quantity" may not equal "Total".

OK to short pay
\$35

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[Redacted]
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Telephone [Redacted]
Fax [Redacted]

Lithia CJD of Santa Rosa



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• Comments: NEED CHECK FOR 1 DAY RENTAL - \$35⁰⁰

ENTERPRISE RENT-A-CAR COMPANY OF SAN FRANCISCO, 2979 CORBY AVE, SANTA ROSA, CA 954077846 (707) 579-5664

RENTAL AGREEMENT

REF# SUMMARY OF CHARGES

RENTER

DATE & TIME OUT
05/01/2015 07:45 AM
DATE & TIME IN
05/04/2015 09:01 AM

BILLING CYCLE
24-HOUR

VEH #1 2014 RAM 2500 2W

MILES DRIVEN 25

BILL TO ACCOUNT
LITHIA DODGE
ATTN

SANTA ROSA, CA

CLAYM THIRD

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/01 - 05/04	3	DAY	\$32.18 *	\$96.55
DW	05/01 - 05/04	3	DAY	\$19.99	\$59.97
REFUELING CHARGE	05/01 - 05/04				\$0.00
Taxes & Surcharges				Subtotal:	\$156.52
SALES TAX	05/01 - 05/04			8.75%	\$8.45
Bill-To / Deposits				Total Charges:	\$164.97
LITHIA DODGE					
TIME & DISTANCE	05/01 - 05/04	3	DAY		
SALES TAX	05/01 - 05/04	1	PERCENT	8.75%	\$35.00
DEPOSITS				Subtotal:	(\$109.00)
					(\$69.97)

Total Amount Due

PAYMENT INFORMATION
AMOUNT PAID \$59.97 TYPE Visa

CREDIT CARD NUMBER

\$0.00

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