



ENTERPRISE RENTAL AGREEMENT



Customerservice@enterprise.com

Mon, Mar 13, 2023 at 8:52

<Customerservice@enterprise.com>

AM



ENTERPRISE LEASING COMPANY,

RENTAL AGREEMENT REF#

RENTER

DATE & TIME OUT

02/11/2023 10:49 AM

DATE & TIME IN

03/13/2023 08:49 AM

BILLING CYCLE

24-HOUR

VEH #1 2021 TOYO CAMR SE

VIN#

LIC#

MILES DRIVEN 471

RATE SOURCE ACCOUNT

ENTERPRISE PLUS

SUMMARY OF CHARGES

| Charge Description | Date | Quantity | Per | Rate | Total |
|--------------------|---------------|----------|--------|------------|-------------------|
| TIME & DISTANCE | 02/11 - 03/13 | 1 | MONTH | \$1,005.08 | \$1,005.08 |
| REFUELING CHARGE | 02/11 - 03/13 | 0.9 | GALLON | \$4.74 | \$4.27 |
| Subtotal: | | | | | \$1,009.35 |

Taxes & Surcharges

| | | | | | |
|------------------------------|---------------|----|-----|--------|-------------------|
| FL WASTE TIRE & BATTERY FEE | 02/11 - 03/13 | 30 | DAY | \$0.02 | \$0.60 |
| SALES TAX | 02/11 - 03/13 | | | 7.5% | \$81.05 |
| SC REC - FL SURCHG RECOV | 02/11 - 03/13 | 30 | DAY | \$2.00 | \$60.00 |
| VEHICLE LICENSE FEE RECOVERY | 02/11 - 03/13 | 30 | DAY | \$0.50 | \$15.00 |
| Total Charges: | | | | | \$1,166.00 |

Bill-To / Deposits

DEPOSITS (\$1,166.00)

Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID

\$1,166.00

TYPE

American Express

CREDIT CARD NUMBER

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