



# ENTERPRISE RENTAL AGREEMENT

1 message

Customerservice@enterprise.com

Sat, Apr 8, 2023 at 11:02 AM

<Customerservice@enterprise.com>

To: 

ENTERPRISE LEASING COMPANY, 

**RENTAL AGREEMENT**

**SUMMARY OF CHARGES**



**RENTER**



**DATE & TIME OUT**

03/13/2023 08:53 AM

**DATE & TIME IN**

04/08/2023 10:59 AM

**BILLING CYCLE**

24-HOUR

**VEH #1 2021 TOYO CAMR SE**

VIN# 

LIC# 

MILES DRIVEN 748

**RATE SOURCE ACCOUNT**

ENTERPRISE PLUS

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	03/13 - 04/08	4	WEEK	\$478.44	\$1,913.76
				<b>Subtotal:</b>	<b>\$1,913.76</b>

Taxes & Surcharges					
FL WASTE TIRE & BATTERY FEE	03/13 - 04/08	27	DAY	\$0.02	\$0.54
SALES TAX	03/13 - 04/08			7.5%	\$148.63
SC REC - FL SURCHG RECOV	03/13 - 04/08	27	DAY	\$2.00	\$54.00
VEHICLE LICENSE FEE RECOVERY	03/13 - 04/08	27	DAY	\$0.50	\$13.50
				<b>Total Charges:</b>	<b>\$2,130.43</b>

Bill-To / Deposits	
DEPOSITS	(\$2,130.43)

**Total Amount Due** \$0.00

**PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$2,130.43	American Express	xxxxxxxxxx 