

RENTAL AGREEMENT REF#

RENTER

SUMMARY OF CHARGES

ADDITIONAL DRIVER

DATE & TIME OUT

11/26/2025 04:21 PM

DATE & TIME IN

12/02/2025 04:08 PM

BILLING CYCLE

24-HOUR

CAR CLASS CHARGED

ECAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/26 - 12/02	1	WEEK	\$299.24	\$299.24
Subtotal:					\$299.24

Taxes & Surcharges

FL WASTE TIRE & BATTERY FEE	11/26 - 12/02	6	DAY	\$0.02	\$0.12
SALES TAX	11/26 - 12/02			6.5%	\$20.49
SC REC - FL SURCHG RECOV	11/26 - 12/02	6	DAY	\$2.00	\$12.00
VEHICLE LICENSE FEE RECOVERY	11/26 - 12/02	6	DAY	\$0.65	\$3.90
Total Charges:					\$335.75

Bill-To / Deposits

DEPOSITS					(\$335.75)
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VEH #1 2025 NISN SENT 4DSV Total Estimated Amount Due

\$0.00

VIN#

LIC#

MILES DRIVEN 437

CAR CLASS: ICAR

PAYMENT INFORMATION

AMOUNT PAID

\$335.75

TYPE

Visa

CREDIT CARD NUMBER

xxxxxxxxxxxx9607

RATE SOURCE ACCOUNT

ENTERPRISE PLUS

No chevvy was available
at pick up

12/2/2025