



ENTERPRISE RENTAL AGREEMENT 80GCF1

1 message

<Customerservice@enterprise.com> Sat, Jun 3, 2017 at 10:34 AM
To: mouryathelegend@gmail.com

EAN HOLDINGS, LLC, 605 COIT RD, PLANO, TX 750755704 (972) 612-2700

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES				
212013	80GCF1					
RENTER		Charge Description	Date	Quantity	Per	Rate
THOTA, MOURYA TEJA		TIME & DISTANCE	05/31 - 06/03	3	DAY	\$74.10
		DW	05/31 - 06/03	3	DAY	\$19.99
		PAI	05/31 - 06/03	3	DAY	\$3.00
DATE & TIME OUT		RAP	05/31 - 06/03	3	DAY	\$3.99
05/31/2017 05:52 PM		SLP	05/31 - 06/03	3	DAY	\$13.99
DATE & TIME IN		REFUELING CHARGE	05/31 - 06/03			\$0.00
06/03/2017 06:00 AM		YOUNG DRIVER FEE (21-24)	05/31 - 06/03	3	DAY	\$10.00
		Subtotal:				\$375.21
BILLING CYCLE		Adjustments				
24-HOUR		0531 - DR CUST OMER SATISFACTION				
						(\$62.67)
VEH #1 2016 RAM B15Q S1T2		Taxes & Surcharges				
VIN# 1C6RR6GT9GS375682		TX MOTOR VEHICLE	05/31 - 06/03			10%
LIC# HLT4864		RENTAL TAX				\$26.69
MILES DRIVEN 177		VLF REC	05/31 - 06/03	3	DAY	\$1.79
		Total Charges:				\$344.60
		Bill-To / Deposits				
		DEPOSITS				
						(\$425.69)
		Total Amount Due				
						\$0.00
		PAYMENT INFORMATION				
AMOUNT PAID		TYPE		CREDIT CARD NUMBER		
(\$81.09)		Visa		xxxxxxxxxxxx8527 PENDING		
\$425.69		Visa		xxxxxxxxxxxx8527		