

7500810
RG9-13-17

ENTERPRISE LEASING COMPANY, 1100 NW 42ND AVE, MIAMI, FL 331263660 (786) 621-7900

RENTAL AGREEMENT REF# 22334
917MGM

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
RENTER GOMEZ GARCIA, RIGOBERTO	TIME & DISTANCE	09/13 - 09/19	1	WEEK	\$250.00 \$250.00
ADDITIONAL DRIVER SCHOBBER, JOSEPH	DW	09/13 - 09/19	6	DAY	\$19.99 \$119.94
	PAI	09/13 - 09/19	6	DAY	\$3.40 \$20.40
	RAP	09/13 - 09/19	6	DAY	\$5.99 \$35.94
	SLP	09/13 - 09/19	6	DAY	\$17.95 \$107.70
DATE & TIME OUT 09/13/2017 01:17 PM DATE & TIME IN 09/19/2017 12:02 PM	ADDITIONAL DRIVER FEE	09/13 - 09/19	6	DAY	\$10.00 \$60.00
	REFUELING CHARGE	09/13 - 09/19			\$0.00
Subtotal:					\$593.98
Taxes & Surcharges					
SALES TAX	09/13 - 09/19			7%	\$22.83
SC REC - SURCHARGE	09/13 - 09/19	6	DAY	\$2.00	\$12.00
TIRE AND BATTERY FEE	09/13 - 09/19	6	DAY	\$0.02	\$0.12
VLF REC - VEHICLE	09/13 - 09/19	6	DAY	\$0.66	\$3.96
LICENSE FEE					
Total Charges:					\$632.89

VEH #1 2017 TOYO CORO LE
VIN# 5YFBURHE2HP604653
LIC# 358LYS
MILES 141
DRIVEN
CAR CLASS: ICAR

Total Estimated Amount Due

\$632.89

PAYMENT INFORMATION

AMOUNT PAID \$632.89
TYPE Discover

CREDIT CARD NUMBER
xxxxxxxxxxxx8315 PENDING

Rental car for ToJo
Return Hurricane Irma

KW RESORT UTILITIES CORP.

10/02/2017 **Rigoberto Gomez Garcia**
Date **Reference**
09/13/2017 **RG9-13-17**
Type
Bill

8020

Payment
632.89
632.89

Original Amount **Balance Due**
632.89 **632.89**

Check Amount

632.89

131000 BB&T Opera

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