ENTERPRISE RENT-A-CAR COMPANY OF TENNESSEE, 2948 POPLAR AVE, MEMPHIS, TN 381112706 (901) 323-2977

RENTAL AGREEMENT

79956

4WW1HB SUMMARY OF CHARGES

RENTER

MCCLESKEY, SHAWN

DATE & TIME OUT 04/09/2013 05:03 PM DATE & TIME IN 04/15/2013 05:07 PM

BILLING CYCLE CALENDAR DAY

VEH #1 2013 KIA OPTI 14LX VIN# 5XXGM4A7XDG114663 LIC# 63K12F7 MILES DRIVEN 55

CLAIM INFO CLAIMANT

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	04/09 - 04/15	7	DAY	\$22.75	\$159.25
REFUELING CHARGE	04/09 - 04/15				\$0.00
		Su	btotal:		\$159.25
					4250 00
					\$250.00
DAMAGE REIMBURSEMENT/DE Taxes & Surcharges	DUCTIBLE		MICHIGAN MATERIAL MAT		\$250.00
DAMAGE REIMBURSEMENT/DE Taxes & Surcharges				3%	\$250.00 \$4.79
DAMAGE REIMBURSEMENT/DE	DUCTIBLE			3% 0.3%	
Taxes & Surcharges 3% TN RENTAL SURCHARGE	04/09 - 04/15			-	\$4.79

Total Amount Due

\$0.00

PAYMENT INFORMATION AMOUNT PAID TYPE \$429.29 Mastercard

CREDIT CARD NUMBER xxxxxxxxxxxx9648 PENDING