



6464 PRESTON RD  
FRISCO, TX 75034-5806

**Rental Agreement #:**  
**Bill Ref #:**  
**Invoice Date:**  
**Account #:**

**7W66BW**  
**4250-0599-2358**  
**05/30/2017**

**BILL TO**

ANIL KUMAR CHAGANTI  
7815 MACAULLAM BLVD,  
DALLAS, TX - 75252

**RENTAL INFORMATION**

**Date/Time Out** 05/17/2017 12:54 PM  
**Date/Time In** 05/28/2017 07:56 PM

**Renter**  
CHAGANTI, ANIL KUMAR

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out In
RED MED	JBZ7374	ACNT	7N03QY	15,407 15,800
<b>VIN:</b> KMHCT5AE6HU310312				

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured		
Date of Loss	Type of Loss	Type of Vehicle	Repair Shop

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	8 DAY	9.99	79.92
TIME & DISTANCE	4 DAY	9.99	39.96
DW	12 DAY	19.99	239.88
ROADSIDE ASSISTANCE	12 DAY	3.99	47.88
PAI	12 DAY	3.00	36.00
SLP	12 DAY	13.99	167.88

Subtotal			611.52
TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	42.91
VLF REC	12 DAY	1.79	21.48
<b>Total Charges (USD)</b>			<b>675.91</b>

**PAYMENTS**

Payment	Visa		-675.91
<b>Total Payments (USD)</b>			<b>-675.91</b>

**Amount Due (USD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**  
Tel#:9725364101  
09EEARADMIN@EHI.com  
Payment Due within days of invoice date  
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

<b>Please Return This Portion With Remittance</b>	<b>Amount Due (USD)</b>	0
<b>Remit To :</b> ENTERPRISE RENT-A-CAR 4201 NORTH STATE HIGHWAY 161 SUITE 150 IRVING, TX 75038	<b>Paid By:</b> ANIL KUMAR CHAGANTI 7815 MACAULLAM BLVD, DALLAS, TX 75252	
<b>Fed Tax Id:</b> 26-4086616	<b>Account #</b>	<b>Rental Agreement</b>
	7W66BW	Amount
		0
		<b>GPBR</b>
		09H3

