



103 MERKLE
NORMAN, OK 73069-6320

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

7GT2M9
7000-3792-9718
11/02/2019
GEI09AA

BILL TO

GEICO-DALLAS ARMS
ATTN: RMS, CONTACT CENTER
PO BOX 509105
SAN DIEGO, CA - 92150-9105

RENTAL INFORMATION

Date/Time Out
10/23/2019 01:59 PM

Date/Time In
11/02/2019 09:57 AM

Renter
MCDOWELL, GREGORY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
BLUE DK	440YWS	ELAN	7RRW2Q	30,336	30,738

VIN: 5NPD84LF7KH422080

CLAIM INFORMATION

Claim# / PO# / RO#
061702172000000101

Insured
MCDOWELL GREGORY

Date of Loss **Type of Loss**
09/17/2019

Type of Vehicle

Repair Shop
PARKERS AUTO BODY

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	11 DAY	21.50	236.50

Subtotal 236.50

VEHICLE RENTAL TAX PCT 6.00 14.19

SALES TAX PCT 8.75 20.69

Total Charges (USD) 271.38

PAYMENTS

Payment Payment -271.38

Total Payments (USD) -271.38

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.

*Amnt paid
for rental car.
\$271.38*

For Billing Inquiries / Payment Terms :

Tel#:+1 9727011664

0999ARADMIN@EHI.COM

Payment Due within 30 days of invoice date

Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

ENTERPRISE RENT-A-CAR
4201 NORTH STATE HIGHWAY 161
SUITE 150
IRVING, TX 75038

Amount Due (USD)

0.00

Paid By:

GEICO-DALLAS ARMS
PO BOX 509105
SAN DIEGO, CA 92150-9105

Fed Tax Id: 26-4086616

Account #
GEI09AA

Rental Agreement
7GT2M9

Amount
0.00

GPBR
5133