

EAN HOLDINGS, LLC, 11717 LAKE CITY WAY NE, SEATTLE, WA 981255329 (206) 364-3127

RENTAL AGREEMENT REF#
340287 8B3RY8

SUMMARY OF CHARGES

RENTER
LAHAM, MICHAEL

DATE & TIME OUT
08/26/2014 05:17 PM
DATE & TIME IN
08/30/2014 04:17 AM

BILLING CYCLE
24-HOUR

VEH #2 2013 FORD FOCUS 14SE
VIN# 1FADP3F27DL265340
LIC# 6ZIG756
MILES DRIVEN 260

VEH #1 2014 FORD F15C 1LT4
VIN# 1FTFW1ET4EFC35524
LIC# C97266A
MILES DRIVEN 51

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	08/26 - 08/30	4	DAY	\$50.99	\$203.96
DW	08/26 - 08/30	4	DAY	\$16.99	\$67.96
PAI	08/26 - 08/30	4	DAY	\$3.00	\$12.00
RAP	08/26 - 08/30	4	DAY	\$3.99	\$15.96
SLP	08/26 - 08/30	4	DAY	\$15.00	\$60.00
REFUELING CHARGE	08/26 - 08/30	1	GALLON	\$5.46	\$5.46
Subtotal:					\$365.34

DISCOUNT - NEGOTIATED - RATE	08/26 - 08/30	5%	(\$10.20)
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Taxes & Surcharges

VEHICLE LICENSE COST	08/26 - 08/30	4	DAY	\$0.46	\$1.84
RECOVERY FEE					
WASHINGTON SALES TAX	08/26 - 08/30			9.5%	\$18.42
RTA TAX	08/27 - 08/30			0.8%	\$1.16
SPORTS FACILITY TAX	08/27 - 08/30			1%	\$1.45
WA STATE RENTAL TAX	08/27 - 08/30			5.9%	\$8.57
Total Charges:					\$386.58

Bill-To / Deposits

DEPOSITS	(\$386.58)
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Total Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE
\$386.58	Visa

CREDIT CARD NUMBER
xxxxxxxxxxxx1204