

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

ENTERPRISE LEASING COMPANY - SOUTHEAST, 3143 HILLSBOROUGH RD, DURHAM, NC 277053002 (919) 309-1030

RENTAL ACCOUNT # [REDACTED]

**SUMMARY OF CHARGES**

RENTER # [REDACTED]

**DATE & TIME OUT**  
08/30/2021 08:58 AM  
**DATE & TIME IN**  
09/28/2021 03:19 PM

**BILLING CYCLE**  
24-HOUR

**CAR CLASS CHARGED**  
FCAR

**VEH #2 2020 TOYO CAMPER**

VIN# [REDACTED]  
LIC# [REDACTED]  
MILES DRIVEN 16  
CAR CLASS: FCAR

**VEH #1 2020 CHEV MALibu**

VIN# [REDACTED]  
LIC# [REDACTED]  
MILES DRIVEN 396  
CAR CLASS: FCAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	08/30 - 09/27	4	WEEK	\$229.44	\$917.76
TIME & DISTANCE	09/27 - 09/28	2	DAY	\$45.89	\$91.78
REFUELING CHARGE	08/30 - 09/28	4	GALLON	\$3.00	\$12.00
<b>Subtotal:</b>					<b>\$1,021.54</b>

**Taxes & Surcharges**

VLF REC	08/30 - 09/27	28	DAY	\$0.30	\$8.40
CITY GROSS RECEIPT TAX	08/30 - 09/28			1.5%	\$15.46
COUNTY GROSS RECEIPT TAX	08/30 - 09/28			1.5%	\$15.46
NC HIGHWAY USE TAX	08/30 - 09/28			8%	\$82.44
TRANSIT AUTHORITY TAX	08/30 - 09/28			5%	\$51.53
VLF REC	09/27 - 09/28	2	DAY	\$0.30	\$0.60
<b>Total Charges:</b>					<b>\$1,195.43</b>

**Bill-To / Deposits**

DEPOSITS					(\$1,195.43)
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**Total Estimated Amount Due \$0.00**

**PAYMENT INFORMATION**

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$1,195.43	Mastercard	x [REDACTED]