

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

ENTERPRISE LEASING COMPANY, 527 3RD ST S, JACKSONVILLE BEACH, FL 322506623 (904) 249-0805

RENTAL AGREEMENT

RENTER

DATE & TIME OUT
12/09/2023 09:55 AM
DATE & TIME IN
12/11/2023 08:51 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
PPAR

VEH #
VIN #
LIC #
MILES DRIVEN 150
CAR CLASS: PPAR

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	12/09 - 12/11	2	DAY	\$58.89	\$117.78
Subtotal:					\$117.78
Taxes & Surcharges					
FL WASTE TIRE & BATTERY FEE	12/09 - 12/11	2	DAY	\$0.02	\$0.04
SALES TAX	12/09 - 12/11			7.5%	\$8.91
VEHICLE LICENSE FEE RECOVERY	12/09 - 12/11	2	DAY	\$0.50	\$1.00
Total Charges:					\$127.73
Bill-To / Deposits					
DEPOSITS					(\$127.73)

Total Estimated Amount Due \$0.00

PAYMENT INFORMATION		
AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$127.73	American Express	

2/20/2024

ENTERPRISE LEASING COMPANY, 527 3RD ST S, JACKSONVILLE BEACH, FL 322506623 (904) 249-0805

RENTAL AGREEMENT REF# [REDACTED]

SUMMARY OF CHARGES

RENTER [REDACTED]

DATE & TIME OUT
12/15/2023 08:53 AM
DATE & TIME IN
12/16/2023 09:18 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
PPAR

MILES DRIVEN 135
CAR CLASS: PPAR

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	12/15 - 12/16	1	DAY	\$54.14	\$54.14
Subtotal:					\$54.14
Taxes & Surcharges					
FL WASTE TIRE & BATTERY FEE	12/15 - 12/16	1	DAY	\$0.02	\$0.02
SALES TAX	12/15 - 12/16			7.5%	\$4.10
VEHICLE LICENSE FEE	12/15 - 12/16	1	DAY	\$0.50	\$0.50
RECOVERY					
Total Charges:					\$58.76
Bill-To / Deposits					
DEPOSITS					(\$58.76)
Total Estimated Amount Due					\$0.00

PAYMENT INFORMATION
AMOUNT PAID \$58.76 TYPE American Express CREDIT CARD NUMBER [REDACTED]

ENTERPRISE LEASING COMPANY, 527 3RD ST S, JACKSONVILLE BEACH, FL 322505623 (904) 249-0805

RENTAL AGREEMENT REF# [REDACTED]

SUMMARY OF CHARGES

RENTER [REDACTED]

DATE & TIME OUT
12/28/2023 09:39 AM
DATE & TIME IN
12/29/2023 07:23 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
PPBR

VEH # [REDACTED]
VIN# [REDACTED]
LIC# [REDACTED]
MILES DRIVEN 111
CAR CLASS: PPBR

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	12/28 - 12/29	1	DAY	\$58.89	\$58.89
				Subtotal:	\$58.89
Taxes & Surcharges					
FL WASTE TIRE & BATTERY FEE	12/28 - 12/29	1	DAY	\$0.02	\$0.02
SALES TAX	12/28 - 12/29			7.5%	\$4.46
VEHICLE LICENSE FEE	12/28 - 12/29	1	DAY	\$0.50	\$0.50
RECOVERY					
				Total Charges:	\$63.87
Bill-To / Deposits					
DEPOSITS					(\$63.87)
Total Estimated Amount Due					\$0.00

PAYMENT INFORMATION
AMOUNT PAID TYPE CREDIT CARD NUMBER

\$63.87 American Express [REDACTED]