



INFORMATION REDACTED **Rental Agreement # 9KC12N**
 PURSUANT TO THE FREEDOM OF
 INFORMATION ACT (FOIA), 5 U.S.C.
 552(B)(6)

Renter Information

██████████
 ██████████
 ██████████
 ██████████
 ██████████
 USA
 Contract
 ██████████

Vehicle Information

WAGL
 License #: ██████████
 State/Province: FL
 Unit #: 7W7WLW
 Vehicle #: ██████████
 Vehicle Class Driven
 Premium SUV 5 door/Automatic/Air
 Vehicle Class Charged
 Premium SUV 5 door/Automatic/Air
 Odometer Mileage/Kilometers
 Starting: 42261 Ending: 43120
 Total: 859
 Fuel
 Starting: 27.1g Ending: 25.9g

**Thank you for renting
 with Enterprise Rent-A-
 Car**

We appreciate your business!
 This email was automatically generated
 from an unattended mailbox, so please
 do not reply to this e-mail.
 If you have any questions about your
 rental, please view our Frequently

Trip Information

Pickup	Return
📅 Wednesday, September 3, 2025 ⌚ 3:20 PM	📅 Wednesday, October 1, 2025 ⌚ 1:42 PM
MARATHON AIRPORT IN TERMINAL	MARATHON AIRPORT IN TERMINAL
9400 OVERSEAS HWY.	9400 OVERSEAS HWY.
MARATHON, FL 33050-3303	MARATHON, FL 33050-3303
USA	USA

Bill-To: ED MORSE CADILLAC INC

Rental Rate	Time & Distance 27 Day at \$46.35 / Day	\$1,251.45
Taxes and Fees	Sc Rec - FI Surchg Recov (\$2.00 / Day)	\$54.00
	Vehicle License Fee Recovery (\$0.65 / Day)	\$17.55
	Sales Tax (7.50%)	\$109.84
	FI Waste Tire & Battery Fee (\$0.02 / Day)	\$0.54
	Concession Recoupment Fee (11.11%)	\$141.05
Subtotal		(\$1,574.43)

Renter Charges

Rental Rate	Time & Distance 1 Day at \$46.35 / Day	\$46.35
Add-Ons	Refueling Charge (\$5.65 / Gallon)	\$6.78
Mileage	Unlimited Mileage	Included
Taxes and Fees	Sales Tax (7.50%)	\$4.12
	Concession Recoupment Fee (11.11%)	\$5.98
	Vehicle License Fee Recovery (\$0.65 / Day)	\$0.65
	FI Waste Tire & Battery Fee (\$0.02 / Day)	\$0.02
	Sc Rec - FI Surchg Recov (\$2.00 / Day)	\$2.00

Total **\$1,640.33**

(Subject to audit)
 Amount charged on October 1, 2025 to AMERICAN EXPRESS (4059) **(\$65.90)**
 APN: AMERICAN EXPRESS
 AID: A000000025010801
 Verified: Signature
 Entry: Chip

Asked Questions or send us a secured message by visiting our [Support Center](#)

Renter Charges

TSI: F800

Amount charged to ED MORSE CADILLAC INC

(\$1,574.43)

Amount Due

\$0.00
