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

enterprise

Rental Agreement [redacted]
Invoice # [redacted]

Renter Information

Renter Name

[redacted]

Renter Address

BOYNTON BEACH, FL [redacted]

USA

Contract

ENTERPRISE PLUS

Vehicle Information

Durango

License #: [redacted]

State/Province: FL

Unit #: [redacted]

Vehicle #: [redacted]

Vehicle Class Driven

Premium Crossover 5 door/Automatic/Air

Vehicle Class Charged

Full Size SUV 5 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 4,917 **Ending:** 6,039

Total: 1,122

Fuel

Starting: 21.9 g **Ending:** 21.2g

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

One Way Rental

Pickup

Saturday, December 20, 2025 3:04 PM

Start Charges

Saturday, December 20, 2025 3:06 PM

MELBOURNE ARPT (MLB)

1 AIR TERMINAL PKWY

MELBOURNE, FL 32901-1864

USA

Return

Tuesday, January 6, 2026 8:16 AM

FT LAUDERDALE INTL ARPT (FLL)

600 TERMINAL DR

STE 202

FORT LAUDERDALE, FL 33315

USA

Renter Charges

Rental Rate	Extra - Time & Distance 3 Day at $185.00 / Day	$555.00
	Time & Distance 2 Week at $925.01 / Week	$1,850.02
Add-Ons	Refueling Charge (Unleaded) ($4.98 / Gallon)	$3.48
	Discount (5.00%)	($120.25)
Taxes and Fees	Time & Distance - Allowance-credit (($4.00) / Rental)	($4.00)
	Vlf Rec .65/day ($0.65 / Day)	$11.05
	Fl Waste Tire/battery Fee .02/day ($0.02 / Day)	$0.34
	Customer Facility Charge ($6.00 / Day)	$84.00
	Sales Tax (7.00%)	$184.76
	Sc Rec - Fl Surchg Recov 2.00/day ($2.00 / Day)	$34.00
	Concession Recovery Fee (10.00%)	$229.22

Total **$2,827.62**

(Subject to audit)

Amount charged on January 6, 2026 to MASTERCARD [redacted] ($2,261.50)

APN:
AID [redacted]
Verified: Signature
Entry: Chip
TSI:

CAfeyrdate@ Gm.Com

[redacted]

Thank you for renting with Enterprise Rent-A-Car

Asked Questions or send us a secured message by visiting our Support Center

Renter Charges

Amount charged on January 6, 2026 to MASTERCARD [redacted]	($566.12)
Amount Due	**$0.00**

[redacted]

Looking for Reimbursement for Amount

$ 2827.62

Charged $ 2261.50 1/6/26
Charged $ 566.12 1/6/22

2827.62

For Rental Reimbursement while car is in shop.