

ENTERPRISE LEASING COMPANY, 33521 S DIXIE HWY, HOMESTEAD, FL 330345614 (305) 910-2064

## RENTAL AGREEMENT REF# SUMMARY OF CHARGES

| Charge Description           | Date          | Quantity | Per  | Rate     | Total        |
|------------------------------|---------------|----------|------|----------|--------------|
| TIME & DISTANCE              | 01/05 - 02/02 | 4        | WEEK | \$445.68 | \$1,782.72   |
| TIME & DISTANCE              | 02/02 - 02/04 | 2        | DAY  | \$89.14  | \$178.28     |
| REFUELING CHARGE             | 01/05 - 02/04 |          |      |          | \$0.00       |
| Subtotal:                    |               |          |      |          | \$1,961.00   |
| Taxes & Surcharges           |               |          |      |          |              |
| FL WASTE TIRE & BATTERY FEE  | 01/05 - 02/04 | 30       | DAY  | \$0.02   | \$0.60       |
| SALES TAX                    | 01/05 - 02/04 |          |      | 7%       | \$142.88     |
| SC REC - FL SURCHG RECOV     | 01/05 - 02/04 | 30       | DAY  | \$2.00   | \$60.00      |
| VEHICLE LICENSE FEE RECOVERY | 01/05 - 02/04 | 30       | DAY  | \$0.65   | \$19.50      |
| Total Charges:               |               |          |      |          | \$2,183.98   |
| Bill-To / Deposits           |               |          |      |          |              |
| DEPOSITS                     |               |          |      |          | (\$2,183.98) |
| Total Estimated Amount Due   |               |          |      |          | \$0.00       |

CAR CLASS: PFDR

RATE SOURCE ACCOUNT  
ENTERPRISE PLUS

## PAYMENT INFORMATION

| AMOUNT PAID | TYPE |
|-------------|------|
| \$398.64    | Visa |
| \$1,785.34  | Visa |

## CREDIT CARD NUMBER

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

2/4/2026