7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS CO 80916

## RENTAL INVOICE

Bill To:

FORT BEND COUNTY **ATTN: CORPORATE ACCOUNTS** AUSTIN TX

787451104

RENTAL INFORMATION

**Date Out** 10/13/13 Date In

12:06PM

10/19/13

7:26AM

Renter

**KIP HILGERS** 

Reservation #

785502853

**Additional Driver** 

Name

NO OTHER DRIVER PERMITTED

AMOUNT DUE .....

Rental Agreement

1 TIME & DISTANCE

6 ROADSIDE ASSISTANCE @

1 FUEL SERVICE OPTION @

6 CUSTOMER FACILITY C @

**CONCESSION FEE RECO** 

6 CO ROAD SAFETY PROG @

**BILLING DETAIL** 

Description

6 PAI/PEC

**SALES TAX** 

138371088

Rate

366.00

4.99

4.70

66.94

1.50

2.00

12E6

Amount

366.00

29.94

28.20

66.94

9.00

54.56

12.00

48.84

615.48

RENTAL VEHICLES **CLAIM INFORMATION** Claim #/Policy #/P.O. #

Color License No. BLUE MED 732TFE

Unit#

Insured

Model 14 GRAND

ER122197

Calor

License No.

Date of Loss

Type of Loss

Model Unit# Type of Car

Repair Shop

IMPORTANT INFORMATION

**Billing Inquiries Call** 866-398-5080

Fed Tax ID # 43-0724835

**Billing Information** 

Odyssey BA #

850834

ASK US ABOUT OUR GREAT WEEKEND SPECIALS!

CALL 1-800-RENT A CAR

OR GO TO ENTERPRISE.COM

Please Return This Portion with Remittance

AMOUNT DUE .....

615.48

Remit to:

EAN HOLDINGS, LLC **DBA ENTERPRISE RENT-A-CAR 4210 S. CONGRESS AVE** AUSTIN TX 78745-1104 Paid by:

FORT BEND COUNTY ATTN: CORPORATE ACCOUNTS

**AUSTIN** 

ΤX

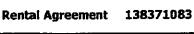
78745110

Rental Agreement 138371088 TXC0790

**GPBR** 

Customer#

12E6





7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS CO 80916

## RENTAL INVOICE

Bill To:

FORT BEND COUNTY ATTN: CORPORATE ACCOUNTS

AUSTIN TX 787451104

RENTAL INFORMATION

**Date Out** 

Date In

10/13/13 12:05PM 10/19/13

7:21AM

Renter

**MATTHEW HUNTER** 

Reservation # 786190767

**Additional Driver** 

Name

NO OTHER DRIVER PERMITTED

RENTAL VE	HICLES	CLAIM INFORMATION		
Color GRAY LT	License No. 116Y⊔	Claim #/Polic	y #/P.O. #	
Model 13 GRAND	Unit # DR550583	Insured		
Color	License No.	Date of Loss	Type of Loss	
Model	Unit #	Type of Car	Repair Shop	

BILLING DETAIL						
Description			Rate	Amount		
1	TIME & DISTANCE	@	366.00	366.00		
6	ROADSIDE ASSISTANCE	@	4.99	29.94		
6	PAI/PEC	@	4.70	28.20		
1	FUEL SERVICE OPTION	@	66.94	66.94		
6	CUSTOMER FACILITY C	@	1.50	9.00		
	<b>CONCESSION FEE RECO</b>			54.56		
6	CO ROAD SAFETY PROG	@	2.00	12.00		
	SALES TAX			48.84		

AMOUNT DUE .....

615.48

IMPORTANT INFORMATION **Billing Inquiries Call** 

Fed Tax ID # 866-398-5080 43-0724835 Odyssey BA # **Billing Information** 

850834

ASK US ABOUT OUR GREAT WEEKEND SPECIALS! CALL 1-800-RENT A CAR

OR GO TO ENTERPRISE, COM

Please Return This Portion with Remittance

EAN HOLDINGS, LLC

**DBA ENTERPRISE RENT-A-CAR** 

**4210 S. CONGRESS AVE** 

AUSTIN

Remit to:

TX 78745-1104

AMOUNT DUE .....

615.48

Paid by:

FORT BEND COUNTY

ATTN: CORPORATE ACCOUNTS

**AUSTIN** 

78745110

TXC0790

Customer# Rental Agreement Amount 138371083

**GPBR** 12E6

**5 TIME & DISTANCE** 

2 TIME & DISTANCE

'5 ROADSIDE ASSISTANCE @

\* 1 FUEL SERVICE OPTION

6 CUSTOMER FACILITY C

**CONCESSION FEE RECO** 

6 CO ROAD SAFETY PROG @

**BILLING DETAIL** 

Description

5 PAI/PEC

**SALES TAX** 

Rate

61.00

17.16

4.99

4.70

66.94

1.50

2.00

**Amount** 

305.00

34.32

24.95

23.50

66.94

9.00

50.52

12.00

45.05



7770 MILTON E. PROBY PARKWAY COLORADO SPRINGS CO 80916

## **RENTAL INVOICE**

Bili To:

**FORT BEND COUNTY ATTN: CORPORATE ACCOUNTS** AUSTIN

787451104

**RENTAL INFORMATION** 

12:12PM

**Date Out** 10/13/13 Date In

10/18/13

2:57PM

Renter

LARRY PERRY

Reservation # 785720072

**Additional Driver** 

Name

NO OTHER DRIVER PERMITTED

**CLAIM INFORMATION** 

Color License No.

RENTAL VEHICLES

**BLUE MED** 735XFG Claim #/Policy #/P.O. #

Model

Unit #

14 GRAND ER122245

Color

License No.

Date of Loss Type of Loss

Model

Unit #

Type of Car

Incured

Repair Shop

AMOUNT DUE .....

571.28

IMPORTANT INFORMATION

**Billing Inquiries Call** 

866-398-5080

Fed Tax ID # 43-0724835

**Billing Information** 

Odyssey BA #

850834

ASK US ABOUT OUR GREAT WEEKEND SPECIALS!

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## Please Return This Portion with Remittance

Remit to:

**EAN HOLDINGS, LLC DBA ENTERPRISE RENT-A-CAR 4210 S. CONGRESS AVE** AUSTIN TX 78745-1104 AMOUNT DUE ......



571.28

Paid by:

**FORT BEND COUNTY ATTN: CORPORATE ACCOUNTS** 

**AUSTIN** 

TX

78745110

Customer# TXC0790

Rental Agreement 138371275

Amount

**GPBR** 12E6