



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 12:06PM 10/19/13 7:26AM

Renter  
KIP HILGERS

Reservation #  
785502853

### Additional Driver

Name  
NO OTHER DRIVER PERMITTED

### RENTAL VEHICLES

### CLAIM INFORMATION

Color	License No.	Claim # / Policy # / P.O. #	
BLUE MED	732TFE		
Model	Unit #	Insured	
14 GRAND	ER122197		
Color	License No.	Date of Loss	Type of Loss
Model	Unit #	Type of Car	Repair Shop

Rental Agreement 138371088

12E6

### 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
CONCESSION FEE RECO		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
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

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

AMOUNT DUE .....  615.48

Paid by:  
FORT BEND COUNTY  
ATTN: CORPORATE ACCOUNTS  
AUSTIN TX 78745110

Customer#	Rental Agreement	Amount	GPBR
TXC0790	138371088		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** 10/13/13 12:05PM **Date In** 10/19/13 7:21AM

**Renter**  
MATTHEW HUNTER

**Reservation #**  
786190767

### Additional Driver

**Name**  
NO OTHER DRIVER PERMITTED

### RENTAL VEHICLES

<b>Color</b>	<b>License No.</b>	<b>Claim #/Policy #/P.O. #</b>	
GRAY LT	116YLJ		
<b>Model</b>	<b>Unit #</b>	<b>Insured</b>	
13 GRAND	DR550583		
<b>Color</b>	<b>License No.</b>	<b>Date of Loss</b>	<b>Type of Loss</b>
<b>Model</b>	<b>Unit #</b>	<b>Type of Car</b>	<b>Repair Shop</b>

### CLAIM INFORMATION

Rental Agreement 138371083

12E6

### 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
CONCESSION FEE RECO		54.56
6 CO ROAD SAFETY PROG @	2.00	12.00
SALES TAX		48.84

AMOUNT DUE .....  615.48

### IMPORTANT INFORMATION

<b>Billing Inquiries Call</b>	<b>Fed Tax ID #</b>
866-398-5080	43-0724835
<b>Billing Information</b>	<b>Odyssey BA #</b>
	850834

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4210 S. CONGRESS AVE  
AUSTIN TX 78745-1104

AMOUNT DUE .....  615.48

Paid by:  
FORT BEND COUNTY  
ATTN: CORPORATE ACCOUNTS  
AUSTIN TX 78745110

Customer#	Rental Agreement	Amount	GPBR
TXC0790	138371083		12E6



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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 12:12PM 10/18/13 2:57PM

Renter  
LARRY PERRY

Reservation #  
785720072

### Additional Driver

Name  
NO OTHER DRIVER PERMITTED

### RENTAL VEHICLES

### CLAIM INFORMATION

Color	License No.	Claim #/Policy #/P.O. #	
BLUE MED	735XFG		
Model	Unit #	Insured	
14 GRAND	ER122245		
Color	License No.	Date of Loss	Type of Loss
Model	Unit #	Type of Car	Repair Shop

Rental Agreement 138371275

12E6

### BILLING DETAIL

Description	Rate	Amount
5 TIME & DISTANCE @	61.00	305.00
2 TIME & DISTANCE @	17.16	34.32
5 ROADSIDE ASSISTANCE @	4.99	24.95
5 PAI/PEC @	4.70	23.50
1 FUEL SERVICE OPTION @	66.94	66.94
6 CUSTOMER FACILITY C @	1.50	9.00
CONCESSION FEE RECO		50.52
6 CO ROAD SAFETY PROG @	2.00	12.00
SALES TAX		45.05

AMOUNT DUE ..... 571.28

### IMPORTANT INFORMATION

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	850834

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AMOUNT DUE ..... 571.28

Paid by:

FORT BEND COUNTY  
ATTN: CORPORATE ACCOUNTS  
AUSTIN TX 78745110

Customer#	Rental Agreement	Amount	GPBR
TXC0790	138371275		12E6