



5500 INTERNATIONAL BLVD # 114
CHARLESTON, SC 29418-6900

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

353942641
9013-9001-769
04/11/2022
XZ18044

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	259.93	259.93
TIME & DISTANCE	3 DAY	47.26	141.78

Subtotal 401.71

CFC 5.00/DAY	10 DAY	5.00	50.00
CONCESSION RECOVERY FEE 11.11 PCT	PCT	11.11	45.19
RENTAL CAR USER FEE 5.00 PCT	PCT	5.00	20.09
VEH LICENSE & ENVIRONMENTAL FEE	10 DAY	0.50	5.00
SALES TAX	PCT	9.00	45.17

Total Charges (USD) 567.16

PAYMENTS

Payment	American Express	-567.16
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Total Payments (USD) -567.16

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out 04/01/2022 03:55 PM Start Charges 04/01/2022 04:22 PM Date/Time In 04/11/2022 01:56 PM

Renter
BROOOSO, TROY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	Miles/Kms In
WHITE	DFVK49	PACIFICA	7VGP6F	16,704	16,974

VIN: 2C4RC1BG1MR546560

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000

askaradmin@ehi.com

Payments are due immediately.

Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD)

0.00

Remit To :

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:

SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
XZ18044

Rental Agreement
353942641

Amount
0.00

GPBR
26E2



5500 INTERNATIONAL BLVD # 114
CHARLESTON, SC 29418-6900

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

353943018
9013-8998-223
04/11/2022
XZ18044

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out **Start Charges** **Date/Time In**
04/01/2022 04:35 PM 04/01/2022 04:54 PM 04/11/2022 11:57 AM

Renter
KOKICH, TENLEY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
RED DK	CLE7109	MALIBU	7VPCPN	29,215 29,493

VIN: 1G1ZD5ST5MF077247

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	171.99	171.99
TIME & DISTANCE	3 DAY	31.27	93.81
FUEL SERVICE OPTION	1 RNT	53.79	53.79
Subtotal			319.59
CFC 5.00/DAY	10 DAY	5.00	50.00
CONCESSION RECOVERY FEE 11.11 PCT	PCT	11.11	36.06
RENTAL CAR USER FEE 5.00 PCT	PCT	5.00	15.98
VEH LICENSE & ENVIRONMENTAL FEE	10 DAY	0.50	5.00
SALES TAX	PCT	9.00	36.96
Total Charges (USD)			463.59

PAYMENTS

Payment	American Express	-463.59
Total Payments (USD)		-463.59

Amount Due (USD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000
askaradmin@ehi.com
Payments are due immediately.
Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :
EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
XZ18044

Rental Agreement
353943018

Amount
0.00

GPBR
26E2

Amount Due (USD)

0.00

Paid By:
SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030



5500 INTERNATIONAL BLVD # 114
CHARLESTON, SC 29418-6900

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

353950155
9013-8998-874
04/11/2022
XZ18044

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 WK	156.48	156.48
TIME & DISTANCE	2 DAY	28.45	56.90

Subtotal 213.38

CFC 5.00/DAY	9 DAY	5.00	45.00
CONCESSION RECOVERY FEE 11.11 PCT	PCT	11.11	24.21
RENTAL CAR USER FEE 5.00 PCT	PCT	5.00	10.67
VEH LICENSE & ENVIRONMENTAL FEE	9 DAY	0.50	4.50
SALES TAX	PCT	9.00	25.84

Total Charges (USD) 323.60

PAYMENTS

Payment	American Express	-323.60
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Total Payments (USD) -323.60

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out 04/02/2022 04:19 PM Date/Time In 04/11/2022 12:15 PM

Renter
AUSTIN, TRACY

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	UYX795	EDGE	7VLLXB	2,049 2,500

VIN: 2FMPK4J94NBA32027

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000
askaradmin@ehi.com
Payments are due immediately.
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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 0.00

Remit To :
EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:
SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835	Account # XZ18044	Rental Agreement 353950155	Amount 0.00	GPBR 26E2
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5500 INTERNATIONAL BLVD # 114
CHARLESTON, SC 29418-6900

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

353951729
9013-9004-458
04/11/2022
XZ18044

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	44.44	88.88
TIME & DISTANCE	1 WK	244.42	244.42

Subtotal 333.30

CFC 5.00/DAY	9 DAY	5.00	45.00
CONCESSION RECOVERY FEE 11.11 PCT	PCT	11.11	37.53
RENTAL CAR USER FEE 5.00 PCT	PCT	5.00	16.67
VEH LICENSE & ENVIRONMENTAL FEE	9 DAY	0.50	4.50
SALES TAX	PCT	9.00	37.83

Total Charges (USD) 474.83

PAYMENTS

Payment	American Express	-474.83
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Total Payments (USD) -474.83

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out 04/02/2022 08:08 PM
Start Charges 04/02/2022 08:32 PM
Date/Time In 04/11/2022 03:56 PM

Renter
MCPARLAND, ERIN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
SILVER	LLDI24	SPORTAGE7VRM8L		13,132	13,257

VIN: KNDPM3AC5N7983639

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000

askaradmin@ehi.com

Payments are due immediately.

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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD)

0.00

Remit To :

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:

SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
XZ18044

Rental Agreement
353951729

Amount
0.00

GPBR
26E2



7275 S TUCSON BLVD STE 165
TUCSON, AZ 85756-6974

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

354005876
9013-8998-870
04/11/2022
XZ18044

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	74.54	223.62
Subtotal			223.62
CUSTOMER FACILITY CHARGE 4.50/RNTL	1 RNT	4.50	4.50
CONCESSION RECOUP FEE 11.10 PCT	PCT	11.10	24.82
RENTAL SURCHARGE PIMA COUNTY	1 RNT	3.50	3.50
VEHICLE LICENSE SURCHARGE 5 PCT	PCT	5.00	12.65
TRANS PRIV TAX	PCT	8.70	22.01
Total Charges (USD)			291.10

PAYMENTS

Payment	American Express	-291.10
Total Payments (USD)		-291.10

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out 04/08/2022 11:59 AM Start Charges 04/08/2022 12:08 PM Date/Time In 04/11/2022 09:20 AM

Renter
EINHORN, KYLE

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
WHITE	086MEN	TAHOE	7TM4LQ	38,373	38,429

VIN: 1GNSKBKC4LR308558

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss Type of Loss Type of Vehicle
Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000
askaradmin@ehi.com
Payments are due immediately.
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 0.00

Remit To :
EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:
SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835	Account # XZ18044	Rental Agreement 354005876	Amount 0.00	GPBR 502D
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7275 S TUCSON BLVD STE 165
TUCSON, AZ 85756-6974

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

354005921
9013-8992-071
04/11/2022
XZ18044

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	30.33	90.99

Subtotal 90.99

CUSTOMER FACILITY CHARGE 4.50/RNTL	1 RNT	4.50	4.50
CONCESSION RECOUP FEE 11.10 PCT	PCT	11.10	10.10
RENTAL SURCHARGE PIMA COUNTY	1 RNT	3.50	3.50
VEHICLE LICENSE SURCHARGE 5 PCT	PCT	5.00	5.28
TRANS PRIV TAX	PCT	8.70	9.19

Total Charges (USD) 123.56

PAYMENTS

Payment	American Express	-123.56
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Total Payments (USD) -123.56

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out	Start Charges	Date/Time In
04/08/2022 12:05 PM	04/08/2022 12:09 PM	04/11/2022 04:59 AM

Renter
FITZGERALD, MATTHEW

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
GRAY DK	U472GT	JETTA	7T6M1D	26,817	26,865

VIN: 3VWC57BU5MM005430

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000

askaradmin@ehi.com

Payments are due immediately.

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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 0.00

Remit To :

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:

SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
XZ18044

Rental Agreement
354005921

Amount
0.00

GPBR
502D



3900 NW 25TH ST
MIAMI, FL 33142

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

459791091
4006-5019-282
04/11/2022
XZ18044

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out **Start Charges** **Date/Time In**
04/02/2022 11:39 AM 04/02/2022 11:50 AM 04/11/2022 09:06 AM

Renter
DARRELL, EDEN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out	In
SILVER	JKXC13	SORENTO	7VNVH0	5,204	5,986

VIN: 5XYRG4LCXNG091148

CLAIM INFORMATION

Claim# / PO# / RO#	Insured
Date of Loss	Type of Loss
	Type of Vehicle
	Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	49.14	98.28
TIME & DISTANCE	1 WK	270.27	270.27
EXCESS DISTANCE CHARGE	782 DIS	0.30	234.60
REFUELING CHARGE	4 GAL	4.69	18.74
	Subtotal		621.89
SALES TAX	PCT	7.00	51.99
CONCESSION RECOUPMENT FEE 11.11 PCT	PCT	11.11	67.88
RENTAL CAR FACILITY CHARGE 5.10/DAY	9 DAY	5.10	45.90
SC REC - FL SURCHG RECOV 2.00/DAY	9 DAY	2.00	18.00
FL WASTE TIRE/BATTERY FEE .02/DAY	9 DAY	0.02	0.18
VEH LICENSE & ENVIRONMENTAL FEE	9 DAY	0.85	7.65

Total Charges (USD) **813.49**

PAYMENTS

Payment American Express -813.49

Total Payments (USD) **-813.49**

Amount Due (USD) **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000
askaradmin@ehi.com
Payments are due immediately.
Late payments are subject to a finance charge.

Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Amount Due (USD) 0.00

Remit To :
EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:
SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
XZ18044

Rental Agreement
459791091

Amount
0.00

GPBR
41AU



6657 S. TUCSON BLVD
TUCSON, AZ 85706-7011

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

646V48
9500-4889-5344
04/11/2022
XZ18044

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	47.26	141.78

Subtotal 141.78

VEHICLE LICENSE SURCHARGE	PCT	5.00	7.09
RENTAL SURCHARGE - PIMA COUNTY	1 RNT	3.50	3.50
TRANS PRIVILEGE TAX	PCT	8.70	12.33

Total Charges (USD) 164.70

PAYMENTS

Payment	American Express	-164.70
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Total Payments (USD) -164.70

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

SINCLAIR-THE TENNIS CHANNEL
ATTN: D DONOSLOVIC
10706 BEAVER DAM RD
HUNT VALLEY, MD - 21030

RENTAL INFORMATION

Date/Time Out 04/08/2022 12:23 PM	Date/Time In 04/11/2022 09:04 AM
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Renter
WEBB, IAN

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLUE 2TO	BRX9250	ATLA	7VNK8H	30,847 30,889

VIN: 1V2WR2CA2MC566227

CLAIM INFORMATION

Claim# / PO# / RO# **Insured**

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000

askaradmin@ehi.com

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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Amount Due (USD) 0.00

Remit To :

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

Paid By:

SINCLAIR-THE TENNIS CHANNEL
10706 BEAVER DAM RD
HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #
XZ18044

Rental Agreement
646V48

Amount
0.00

GPBR
50BM