

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

			BILLING DETAIL				
			Description	Qty	/Per	Rate	Amount
			TIME & DISTANCE	1	WK	259.93	259.93
BILL TO			TIME & DISTANCE	3	DAY	47.26	141.78
SINCLAIR-THE TENNIS	CHANNEL			Sı	ubtotal		401.71
ATTN: D DONOSLOVIC 10706 BEAVER DAM RE)		CFC 5.00/DAY	10	DAY	5.00	50.00
HUNT VALLEY, MD - 21030			CONCESSION RECOVERY FEE 11.11 PCT		PCT	11.11	45.19
RENTAL INFORMATION			RENTAL CAR USER FEE 5.00 PCT		PCT	5.00	20.09
Date/Time Out	Start Charges	Date/Time In	VEH LICENSE & ENVIRONMENTAL FEE	10	DAY	0.50	5.00
04/01/2022 03:55 PM	Start Charges 04/01/2022 04:22 PM	04/11/2022 01:56 PM	SALES TAX		PCT	9.00	45.17
Renter			Total Charges (USD)				
BROOUSO, TROY			PAYMENTS				
RENTAL VEHICLE	S		Payment A	merica	an Expre	ess	-567.16
		Miles/Kms	Total Payments (USD)				-567.16
Color License WHITE DFVK49 VIN: 2C4RC1BG1MR54	Model Unit PACIFICA 7VGP6F	Out In 16,704 16,974	Amount Due (USD) Individual line tayes and tages or sure harges), and the	· Time ar	nd Distance	e, percentage-b	0.00
CLAIM INFORMAT	ION		Individual line item charges such as rental rates for (e.g., sales taxes and fees or surcharges), and char rounded up or down a whole cent to ensure that the and/or to avoid fractional cents.	e charge	s equal the	e actual Total A	mount Due

Claim# / PO# / RO# Insured

Date of Loss Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000 askaradmin@ehi.com

Payments are due immediately.

Amount Due (USD)

Paid By:

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

Email Remit To: ARADMIN@EHI.COM

 Fed Tax Id: 430724835
 Account #
 Rental Agreement
 Amount
 GPBR

 XZ18044
 353942641
 0.00
 26E2



0.00



BILLING DETAIL

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

escription	Qty/	Per	Rate	Amount
//E & DISTANCE	1	WK	171.99	171.99
//E & DISTANCE	3	DAY	31.27	93.81
EL SERVICE OPTION	1	RNT	53.79	53.79
	Sul	btotal	_	319.59
C 5.00/DAY	10	DAY	5.00	50.00
NCESSION RECOVERY FEE 11.11 PCT		PCT	11.11	36.06
NTAL CAR USER FEE 5.00 PCT		PCT	5.00	15.98
H LICENSE & ENVIRONMENTAL FEE	10	DAY	0.50	5.00
LES TAX		PCT	9.00	36.96
otal Charges (USD)				463.59
PAYMENTS				
yment Am	ericar	Expres	SS	-463.59
tal Payments (USD)			_	-463.59
mount Due (USD)				0.00
	E & DISTANCE E & DISTANCE EL SERVICE OPTION C 5.00/DAY C 6.00/DAY C 7.00/DAY C 7.00/DAY C 8.00/DAY C 8.00/DAY C 8.00/DAY C 8.00/DAY C 9.00/DAY C 9.00/DA	E & DISTANCE 1 E & DISTANCE 3 EL SERVICE OPTION 1 Sui C 5.00/DAY 10 CESSION RECOVERY FEE 11.11 PCT NTAL CAR USER FEE 5.00 PCT LICENSE & ENVIRONMENTAL FEE 10 ES TAX EAI Charges (USD) AYMENTS ment American Eal Payments (USD)	E & DISTANCE E & DISTANCE E & DISTANCE 3 DAY 1 RNT Subtotal C 5.00/DAY 10 DAY CESSION RECOVERY FEE 11.11 PCT NTAL CAR USER FEE 5.00 PCT LICENSE & ENVIRONMENTAL FEE 10 DAY RES TAX PCT CALIC Charges (USD) AYMENTS ment American Express tal Payments (USD)	E & DISTANCE 1 WK 171.99 E & DISTANCE 3 DAY 31.27 EL SERVICE OPTION 1 RNT 53.79 Subtotal C 5.00/DAY 10 DAY 5.00 DESSION RECOVERY FEE 11.11 PCT PCT 11.11 NTAL CAR USER FEE 5.00 PCT PCT 5.00 LICENSE & ENVIRONMENTAL FEE 10 DAY 0.50 DES TAX PCT 9.00 AYMENTS ment American Express tal Payments (USD)

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

Amount Due (USD)

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

GPBR Fed Tax Id: 430724835 **Rental Agreement** Account # **Amount** XZ18044 353943018 26E2 0.00

Amount Due (USD)

0.00

Paid By:

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





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

						BILLING DETAIL				
							Ot:	//Dox	Doto	Amount
						Description	Qty	//Per	Rate	Amount
						TIME & DISTANCE	1	WK	156.48	156.48
BILL TO						TIME & DISTANCE	2	DAY	28.45	56.90
SINCLAIR-THE TEN		INEL					S	ubtotal		213.38
ATTN: D DONOSLO 10706 BEAVER DA						CFC 5.00/DAY	9	DAY	5.00	45.00
HUNT VALLEY, MD - 21030		CONCESSION RECOVERY FEE 11.11 PCT		PCT	11.11	24.21				
RENTAL INFO	RMATIO	N				RENTAL CAR USER FEE 5.00 PCT		PCT	5.00	10.67
Date/Time Out				Date/Tim	no In	VEH LICENSE & ENVIRONMENTAL FEE	9	DAY	0.50	4.50
04/02/2022 04:19 P	М			04/11/2022		SALES TAX		PCT	9.00	25.84
Renter						Total Charges (USD)				323.60
AUSTIN, TRACY						PAYMENTS				
RENTAL VEHI	CLES					Payment A	meric	an Expre	ess	-323.60
				Miles/k	Kms	Total Payments (USD)				-323.60
Color Licen WHITE UYX79 VIN: 2FMPK4J94N	5 EI	odel DGE	Unit 7VLLXB	Out 2,049	In 2,500	Amount Due (USD) Individual line time charges such as rental rates for	Time a	nd Distance	e, percentage-b	0.00
CLAIM INFORMATION				Individual line item charges such as rental rates for (e.g., sales taxes and fees or surcharges), and char rounded up or down a whole cent to ensure that the and/or to avoid fractional cents.	e charge	es equal the	e actual Total A	mount Due		

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

Remit To:

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

Amount Due (USD)

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

Email Remit To: ARADMIN@EHI.COM

GPBR Fed Tax Id: 430724835 **Rental Agreement** Account # **Amount** XZ18044 353950155 26E2 0.00



0.00



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

				BILLING DETAIL				
				Description	Qty	//Per	Rate	Amount
				TIME & DISTANCE	2	DAY	44.44	88.88
BILL TO)			TIME & DISTANCE	1	WK	244.42	244.42
	-THE TENNIS				S	ubtotal		333.30
	ONOSLOVIC AVER DAM RE			CFC 5.00/DAY	9	DAY	5.00	45.00
	LEY, MD - 21			CONCESSION RECOVERY FEE 11.11 PCT		PCT	11.11	37.53
RENTA	L INFORMA	ATION		RENTAL CAR USER FEE 5.00 PCT		PCT	5.00	16.67
Date/Tin	no Out	Start Charges	Date/Time In	VEH LICENSE & ENVIRONMENTAL FEE	9	DAY	0.50	4.50
	2 08:08 PM	04/02/2022 08:32 PM	04/11/2022 03:56 PM	SALES TAX		PCT	9.00	37.83
Renter				Total Charges (USD)				474.83
MCPARLA	AND, ERIN			PAYMENTS				
RENTA	L VEHICLE	S		Payment A	meric	an Expre	ess	-474.83
			Miles/Kms	Total Payments (USD)			_	-474.83
Color SILVER	License LLDI24	Model Unit SPORTAGE7VRM8L	Out In 13,132 13,257	Amount Due (USD)				0.00

VIN: KNDPM3AC5N7983639

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Loss Type of Vehicle

Repair Shop

For Billing Inquiries / Payment Terms :

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 ounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tel#: +1 9184016000 askaradmin@ehi.com

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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 Paid By: SINCLAIR-THE TENNIS CHANNEL 10706 BEAVER DAM RD

Amount Due (USD)

HUNT VALLEY, MD 21030

Email Remit To: ARADMIN@EHI.COM

 Fed Tax Id: 430724835
 Account #
 Rental Agreement
 Amount
 GPBR

 XZ18044
 353951729
 0.00
 26E2

0.00



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

			BILLING DETAIL				
			Description	Qty	//Per	Rate	Amount
			TIME & DISTANCE	3	DAY	74.54	223.62
BILL TO				s	ubtotal		223.62
SINCLAIR-THE TENNIS			CUSTOMER FACILITY CHARGE 4.50/RNTL	1	RNT	4.50	4.50
10706 BEAVER DAM R	-		CONCESSION RECOUP FEE 11.10 PCT		PCT	11.10	24.82
HUNT VALLEY, MD - 2			RENTAL SURCHARGE PIMA COUNTY	1	RNT	3.50	3.50
RENTAL INFORM	ATION		VEHICLE LICENSE SURCHARGE 5 PCT		PCT	5.00	12.65
Date/Time Out	Start Charges	Date/Time In	TRANS PRIV TAX		PCT	8.70	22.01
04/08/2022 11:59 AM	Start Charges 04/08/2022 12:08 PM	04/11/2022 09:20 AM	Total Charges (USD)				291.10
Renter			PAYMENTS				
EINHORN, KYLE			Payment A	meric	an Expre	ss	-291.10
RENTAL VEHICLI	ES		Total Payments (USD)				-291.10
		Miles/Kms	Amount Duo (USD)				0.00

WHITE 086MEN TAHOE **VIN:** 1GNSKBKC4LR308558

License

CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Unit

7TM4LQ

Date of Loss

Color

Type of Loss

Model

Type of Vehicle

Out

38,373

ln

38,429

Repair Shop

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.

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Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To:

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 Amount Due (USD)

0.00

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 #
 Rental Agreement 354005876
 Amount 4000 502D



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

			BILLING DETAIL			
			Description	Qty/Per	Rate	Amount
			TIME & DISTANCE	3 DAY	30.33	90.99
BILL TO				Subtotal	_	90.99
SINCLAIR-THE TENNIS ATTN: D DONOSLOVIC 10706 BEAVER DAM R HUNT VALLEY, MD - 2'	D		CUSTOMER FACILITY CHARGE 4.50/RNTL CONCESSION RECOUP FEE 11.10 PCT RENTAL SURCHARGE PIMA COUNTY	1 RNT PCT	4.50 11.10 3.50	4.50 10.10 3.50
RENTAL INFORM	ATION		VEHICLE LICENSE SURCHARGE 5 PCT	PCT	5.00	5.28
Date/Time Out	Start Charges	Date/Time In	TRANS PRIV TAX	PCT	8.70	9.19
04/08/2022 12:05 PM	04/08/2022 12:09 PM	04/11/2022 04:59 AM	Total Charges (USD)			123.56
Renter			PAYMENTS			
FITZGERALD, MATTHEW			Payment A	American Expre	ss	-123.56
RENTAL VEHICLES			Total Payments (USD)			-123.56
·	·	·	_			

GRAY DK U472GT VIN: 3VWC57BU5MM005430

License

Color

Miles/Kms Model Unit Out **JETTA** 7T6M1D 26,817

ln

26,865

Amount Due (USD)

0.00

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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

Remit To: EAN SERVICES, LLC PO BOX 402383

ATLANTA, GA 30384-2383

Amount Due (USD)

0.00

Paid By:

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

Email Remit To: ARADMIN@EHI.COM

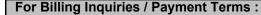
GPBR Fed Tax Id: 430724835 Account # **Rental Agreement Amount** XZ18044 354005921 0.00 502D



BILLING DETAIL

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

					Description	Qty	//Per	Rate	Amount
					TIME & DISTANCE	-	DAY	49.14	98.28
BILL TO	<u> </u>				TIME & DISTANCE	1	WK	270.27	270.27
		0114414			EXCESS DISTANCE CHARGE	782	DIS	0.30	234.60
ATTN: D D	-THE TENNIS ONOSLOVIC				REFUELING CHARGE	4	GAL	4.69	18.74
	AVER DAM RD LLEY, MD - 210					S	ubtotal		621.89
RENTA	L INFORMA	ATION			SALES TAX		PCT	7.00	51.99
Date/Tir	no Out	Start Charges	Date/Tim	o In	CONCESSION RECOUPMENT FEE 11.11 PCT		PCT	11.11	67.88
	2 11:39 AM	04/02/2022 11:50 AM	04/11/2022		RENTAL CAR FACILITY CHARGE 5.10/DAY	9	DAY	5.10	45.90
Renter					SC REC - FL SURCHG RECOV 2.00/DAY	9	DAY	2.00	18.00
DARRELL	, EDEN				FL WASTE TIRE/BATTERY FEE .02/DAY	9	DAY	0.02	0.18
RENTA	L VEHICLE	S			VEH LICENSE & ENVIRONMENTAL FEE	9	DAY	0.85	7.65
			Miles/k	(me	Total Charges (USD)				813.49
Color	License	Model Unit	Out	İn	PAYMENTS				
SILVER	JKXC13	SORENTO 7VNVH0	5,204	5,986	Payment A	meric	an Expre	ess	-813.49
	RG4LCXNG09				Total Payments (USD)				-813.49
CLAIM	INFORMAT	ION	· ,						
Claim# / PO# / RO# Insured				Amount Due (USD)	. T :	d Dit		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.

Tel#: +1 9184016000 askaradmin@ehi.com

Payments are due immediately.

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Thank You For Choosing National Car Rental

Please Return This Portion With Remittance

Type of Loss

Repair Shop

Type of Vehicle

Remit To:

Date of Loss

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 Amount Due (USD)

0.00

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 #
 Rental Agreement
 Amount
 GPBR

 XZ18044
 459791091
 0.00
 41AU



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

BILLING DETAIL				
Description	Qty	/Per	Rate	Amount
TIME & DISTANCE	3	DAY	47.26	141.78
	Sı	ubtotal	_	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 Ar	-164.70			
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.

nter	pri	ise
 TUCSON BL N, AZ 85706-		

WEBB, IAN **RENTAL VEHICLES**

SINCLAIR-THE TENNIS CHANNEL

ATTN: D DONOSLOVIC 10706 BEAVER DAM RD HUNT VALLEY, MD - 21030 **RENTAL INFORMATION**

Date/Time Out

Renter

04/08/2022 12:23 PM

BILL TO

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

Date/Time In

04/11/2022 09:04 AM

VIN: 1V2WR2CA2MC566227

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss Type of Vehicle Type of Loss

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

Remit To: EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 Amount Due (USD)

0.00

Paid By:

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

Email Remit To: ARADMIN@EHI.COM

GPBR Fed Tax Id: 430724835 Account # **Rental Agreement Amount** XZ18044 646V48 0.00 50BM