

INVOICE

Please Remit To:
ENTERPRISE FM TRUST
 Enterprise Fleet Management Customer Billing
 PO BOX 800089
 Kansas City MO 64180-0089
 United States

Page: 1
 Consolidated Invoice No: FBN4616115
 Invoice Date: 12/03/2022
 Customer Number: 571266A
 Due upon receipt, late if not paid by 20th of December

AMOUNT DUE: \$ 119,263.59

Customer:
POLK COUNTY, TEXAS
 602 E. Church Street, Suite 108
 Livingston TX 77351

For billing questions, please email ARBilling@efleets.com or call the Billing Solutions Team 1-866-556-2864

* Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Charge Summary

Line	Cust Ref	Cost Code	Unit Number	Trm	Mos Svc Yr	Make	Model Invoice Number	Driver Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
1	571266	12/01 - 12/31/22	252RBD'	48	11 22	FORD	F-25 252RBD-1222-MR	TBD	1,103.60			Animal Control	1,103.60
2	571266	12/01 - 12/31/22	254PMH'	48	10 22	NISS	ALTI 254PMH-1222-MR	TBD	437.87	46.35		IT	484.22
3	571266	12/01 - 12/31/22	256L7R'	48	7 22	CHEV	EQUI 256L7R-1222-MR	TBD	492.84	43.77		IT	536.61

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Line	Cust Ref	Cost Code	Unit Number	Trm	Mos Svc Yr	Make	Model Invoice Number	Driver Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
571266			80	259GGG	48	1	22 CHEV TAHO	Customer Deciding					
4		11/04 - 11/30/22	Partial Month Lease Charge				259GGG-1122-MR	1,354.81					1,354.81
5		12/01 - 12/31/22	Monthly Lease Charge				259GGG-1222-MR	1,443.11					1,443.11
6		11/08/22	CAP PRICE REDUCTION AMOUNT				23387085-OT					17,182.56	17,182.56
7		11/08/22	INITIAL REG-DMV FEE				23391255-OT					16.75	16.75
			1GNSCLED8NR294075/TX										
			05/24	Unit Total:		259GGG'		2,797.92				17,199.31 \$	19,997.23
571266			80	259GGL	48	1	22 CHEV TAHO	Customer Deciding					
8		11/04 - 11/30/22	Partial Month Lease Charge				259GGL-1122-MR	1,325.72					1,325.72
9		12/01 - 12/31/22	Monthly Lease Charge				259GGL-1222-MR	1,469.59					1,469.59
10		11/08/22	CAP PRICE REDUCTION AMOUNT				23387056-OT					16,000.08	16,000.08
11		11/08/22	INITIAL REG-DMV FEE				23391196-OT					16.75	16.75
			1GNSCLED0NR294085/TX										
				Unit Total:		259GGL'		2,795.31				16,016.83 \$	18,812.14
571266			80	259GGQ	48	1	22 CHEV TAHO	Customer Deciding					
12		11/18 - 11/30/22	Partial Month Lease Charge				259GGQ-1122-MR	669.71					669.71
13		12/01 - 12/31/22	Monthly Lease Charge				259GGQ-1222-MR	1,545.49					1,545.49
14		11/21/22	CAP PRICE REDUCTION AMOUNT				23549597-OT					16,000.08	16,000.08
15		11/21/22	INITIAL REG-DMV FEE				23553433-OT					16.75	16.75
			1GNSCLED3NR294064/TX										
				Unit Total:		259GGQ'		2,215.20				16,016.83 \$	18,232.03
571266			80	259GGS	48	1	22 CHEV TAHO	Customer Deciding					
16		11/04 - 11/30/22	Partial Month Lease Charge				259GGS-1122-MR	1,325.72					1,325.72
17		12/01 - 12/31/22	Monthly Lease Charge				259GGS-1222-MR	1,469.59					1,469.59
18		11/08/22	CAP PRICE REDUCTION AMOUNT				23387076-OT					16,000.08	16,000.08
19		11/08/22	INITIAL REG-DMV FEE				23391226-OT					16.75	16.75
			1GNSCLED2NR294170/TX										
				Unit Total:		259GGS'		2,795.31				16,016.83 \$	18,812.14

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Line	Cust Ref	Cost Code	Unit Number	Mos Yr	Model	Invoice Number	Driver	Maintenance	Insurance	Tax/Other	Miscellaneous	Total
							Base Lease	Fee		Charges		
571266			259GH4	48 1 22	CHEV TAHO							
20	11/04 - 11/30/22	Partial Month Lease Charge			259GH4-1122-MR		1,325.72					1,325.72
21	12/01 - 12/31/22	Monthly Lease Charge			259GH4-1222-MR		1,469.59					1,469.59
22	11/08/22	CAP PRICE REDUCTION AMOUNT			23387100-OT						16,000.08	16,000.08
23	11/08/22	INITIAL REG-DMV FEE			23391242-OT						16.75	16.75
		1GNSCLED3NR294372/TX										
		Unit Total:	259GH4'				2,795.31				16,016.83 \$	18,812.14
571266			259GHB	48 1 22	CHEV TAHO							
24	11/04 - 11/30/22	Partial Month Lease Charge			259GHB-1122-MR		1,325.72					1,325.72
25	12/01 - 12/31/22	Monthly Lease Charge			259GHB-1222-MR		1,469.59					1,469.59
26	11/08/22	CAP PRICE REDUCTION AMOUNT			23387062-OT						16,000.08	16,000.08
27	11/08/22	INITIAL REG-DMV FEE			23391215-OT						16.75	16.75
		1GNSCLED8NR294027/TX										
		Unit Total:	259GHB'				2,795.31				16,016.83 \$	18,812.14
571266			25M3Q4	48 10 22	FORD F-15							
28	12/01 - 12/31/22	Monthly Lease Charge			25M3Q4-1222-MR		1,246.21					1,246.21
571266			25QNXQ	48 9 22	FORD F-15							
29	12/01 - 12/31/22	Monthly Lease Charge			25QNXQ-1222-MR		1,275.44					1,275.44
571266			268S4H	48 2 22	FORD EXPL							
30	12/01 - 12/31/22	Monthly Lease Charge			268S4H-1222-MR		1,139.69					1,139.69
		Total for Customer:	571266				21,890.01	90.12			97,283.46 \$	119,263.59

TOTAL INVOICE AMOUNT FOR CUSTOMER: 571266A 21,890.01 90.12 97,283.46 \$ 119,263.59

UP 1456665

UP 1456664

R+B 1

R+B 1

County Clerk

(Signature)