

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen E

Invoice Number: 24092908

Invoice Date: 02/29/20

PO Number:

Check Number: 0266616

Check Amount: \$ 4,420.72

Check Date: 04/14/2020

Department ID: 12040

Reviewer Name: Beverly Smith

Voucher Number: V0606447

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: ARADMIN@EHI.COM  
Sent: Sun Mar 01 07:44:15 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice from Enterprise Rent-A-Car  
-----

Attached please find your Enterprise Rent-A-Car invoice. Thank you for your prompt payment. Best regards,  
Enterprise Rent-A-Car This e-mail was sent to invoicing@cod.edu File/s Attached with this email: 1)  
15A9831\_15101727\_US\_USD\_24092908\_20200229\_EMAIL.pdf

[attachment: 15A9831\_15101727\_US\_USD\_24092908\_20200229\_EMAIL.pdf]

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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

ENTERPRISE HOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL

Consolidated Inv. #: 24092908  
Consolidated Inv. Date: 29-Feb-2020

## **Rental Summary**

(all amounts in USD)

Enterprise Rent-A-Car Total	207.16
<b>Grand Total Amount Due</b>	<b>207.16</b>

For billing inquiries, please contact us at 8775306141 or ARADMIN@EHI.COM.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

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

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 0260-0959-3  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

ENTERPRISE HOLDINGS.




{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 24092908  
Consolidated Inv. Date: 29-Feb-2020

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	750039650457	8PJM HQ	207.16	
Total in USD				207.16	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 ARADMIN@EHI.COM		ENTERPRISE HOLDINGS.		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary	
Fed Tax Id : 430724835		<div style="border: 2px solid green; padding: 10px; text-align: center;">   <b>APPROVED</b>  <b>03/12/20 - RYAN KAISER</b> </div>		Consolidated Inv. #: 24092908 Consolidated Inv. Date: 29-Feb-2020	
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL					
8PJM HQ FOSTER, MATT		02/27/2020 10:03 GLEN ELLYN, IL 02/29/2020 13:07 GLEN ELLYN, IL SFAR	2 DAY @ 63.50 3 HOUR @ 20.96 Tax, Surcharge and Fee  Total	127.00 62.88 17.28  USD 207.16	207.16
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727				Grand Total in USD 207.16	
Enterprise Rent A Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					207.16

INVOICE REVIEWED  
 OKAY TO PAY  
 BEVERLY SMITH 03/02/20

INVOICE REVIEWED  
 OKAY TO PAY  
 DANIELLE CLINE 02/05/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen E

Invoice Number: 24168999

Invoice Date: 03/08/20

PO Number:

Check Number: 0266616

Check Amount: \$ 4,420.72

Check Date: 04/14/2020

Department ID: 12033

Reviewer Name: Beverly Smith

Voucher Number: V0607157

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: ARADMIN@EHI.COM  
Sent: Mon Mar 09 01:32:22 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice from Enterprise Rent-A-Car  
-----

Attached please find your Enterprise Rent-A-Car invoice. Thank you for your prompt payment. Best regards,  
Enterprise Rent-A-Car This e-mail was sent to invoicing@cod.edu File/s Attached with this email: 1)  
15A9831\_15101727\_US\_USD\_24168999\_20200308\_EMAIL.pdf

[attachment: 15A9831\_15101727\_US\_USD\_24168999\_20200308\_EMAIL.pdf]

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 ARADMIN@EHI.COM	<div>ENTERPRISE HOLDINGS.</div> <div>    </div>	{COLLEGE OF DUPAGE-DIRECT BILL   Consolidated Inv. #: 24168999 Consolidated Inv. Date: 08-Mar-2020
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## Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	848.05
<b>Grand Total Amount Due</b>	<b>848.05</b>

For billing inquiries, please contact us at 8775306141 or ARADMIN@EHI.COM.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

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

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 0260-0959-3  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)





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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

ENTERPRISE HOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 24168999  
Consolidated Inv. Date: 08-Mar-2020

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	500040122500	8S0V5Y	408.60	
15A9831	15101727	500040122484	8S0VBG	439.45	
Total in USD				848.05	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		<div>ENTERPRISE RENT A CAR</div> <div>APPROVED</div> <div>03/16/20 - RYAN KAISER</div>		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary	
For Billing Inquiries 8775306141 ARADMIN@EHI.COM				Consolidated Inv. #: 24168999 Consolidated Inv. Date: 08-Mar-2020	
Fed Tax Id : 430724835					
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL					
8S0V5Y FROEHLE, BARRY		03/05/2020 10:23 GLEN ELLYN, IL 03/08/2020 09:25 GLEN ELLYN, IL RVAR	3 DAY @ 97.00 PAI/PEC ROADSIDE ASSISTANCE FUEL SERVICE OPTION TOLL PASS WAIVER Tax, Surcharge and Fee Total	291.00 36.00 11.97 37.05 23.97 8.61 USD 408.60	408.60
8S0VBG CONNELL, JOHN		03/05/2020 10:24 GLEN ELLYN, IL 03/08/2020 09:22 GLEN ELLYN, IL FVAR	3 DAY @ 97.00 PAI/PEC ROADSIDE ASSISTANCE FUEL SERVICE OPTION TOLL PASS WAIVER Tax, Surcharge and Fee Total	291.00 36.00 11.97 65.55 23.97 10.96 USD 439.45	439.45
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727			Grand Total in USD 848.05		
Enterprise Rent A Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD 848.05					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH**

Page 1 of 1

03/09/20

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen E

Invoice Number: 24158861

Invoice Date: 03/07/20

PO Number:

Check Number: 0266616

Check Amount: \$ 4,420.72

Check Date: 04/14/2020

Department ID: 12033

Reviewer Name: Beverly Smith

Voucher Number: V0607161

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: ARADMIN@EHI.COM  
Sent: Sun Mar 08 09:42:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice from Enterprise Rent-A-Car  
-----

Attached please find your Enterprise Rent-A-Car invoice. Thank you for your prompt payment. Best regards,  
Enterprise Rent-A-Car This e-mail was sent to invoicing@cod.edu File/s Attached with this email: 1)  
15A9831\_15101727\_US\_USD\_24158861\_20200307\_EMAIL.pdf

[attachment: 15A9831\_15101727\_US\_USD\_24158861\_20200307\_EMAIL.pdf]

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 ARADMIN@EHI.COM	<div>ENTERPRISE HOLDINGS.</div> <div>Alamo Enterprise National</div>	{COLLEGE OF DUPAGE-DIRECT BILL   Consolidated Inv. #: 24158861 Consolidated Inv. Date: 07-Mar-2020
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## Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	359.34
<b>Grand Total Amount Due</b>	<b>359.34</b>

For billing inquiries, please contact us at 8775306141 or ARADMIN@EHI.COM.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

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

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 0260-0959-3  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

ENTERPRISE HOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 24158861  
Consolidated Inv. Date: 07-Mar-2020

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	90125149600	647810152	359.34	
Total in USD				<b>359.34</b>	



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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

ENTERPRISEHOLDINGS.

{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 24158861  
Consolidated Inv. Date: 07-Mar-2020

Fed Tax Id : 430724835

**APPROVED**  
**03/16/20 - RYAN KAISER**

RA #  
Renter Name  
CARD/OTTO

Ext Bill Ref # 1  
Ext Bill Ref # 2  
Ext Bill Ref # 3  
Ext Bill Ref # 4  
Ext Bill Ref # 5

Pickup Date  
Pickup Location  
Return Date  
Return Location  
Car Class

Charges

Total Charges

Amount in  
USD

Enterprise Rent-A-Car

Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL

Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL

647810152 CERVENKA, ROBERT		03/04/2020 13:07 RICHMOND, VA 03/07/2020 09:18 RICHMOND, VA RVAR	3 DAY @ 97.00 Tax, Surcharge and Fee  Total	291.00 68.34  USD 359.34	359.34
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15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727

Grand Total in USD

359.34

Enterprise Rent A Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD

359.34

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH**  **03/09/20**

Page 1 of 1

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen E

Invoice Number: 24185643

Invoice Date: 03/10/20

PO Number:

Check Number: 0266616

Check Amount: \$ 4,420.72

Check Date: 04/14/2020

Department ID: 12033

Reviewer Name: Beverly Smith

Voucher Number: V0607603

Redaction Type: None

Document Type: AP Invoice

Document Below



-----  
From: ARADMIN@EHI.COM  
Sent: Wed Mar 11 03:30:15 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice from Enterprise Rent-A-Car  
-----

Attached please find your Enterprise Rent-A-Car invoice. Thank you for your prompt payment. Best regards,  
Enterprise Rent-A-Car This e-mail was sent to invoicing@cod.edu File/s Attached with this email: 1)  
15A9831\_15101727\_US\_USD\_24185643\_20200310\_EMAIL.pdf

[attachment: 15A9831\_15101727\_US\_USD\_24185643\_20200310\_EMAIL.pdf]

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 ARADMIN@EHI.COM	<div>ENTERPRISE HOLDINGS.</div> <div>    </div>	{COLLEGE OF DUPAGE-DIRECT BILL          Consolidated Inv. #: 24185643 Consolidated Inv. Date: 10-Mar-2020
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## Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	523.90
<b>Grand Total Amount Due</b>	<b>523.90</b>

For billing inquiries, please contact us at 8775306141 or ARADMIN@EHI.COM.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

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

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 0260-0959-3  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

ENTERPRISE HOLDINGS.




{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 24185643  
Consolidated Inv. Date: 10-Mar-2020

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	500040176439	8PY1BJ	523.90	
Total in USD				523.90	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 ARADMIN@EHI.COM		ENTERPRISE HOLDINGS.  		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary  Consolidated Inv. #: 24185643 Consolidated Inv. Date: 10-Mar-2020	
Fed Tax Id : 430724835					
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	<b>APPROVED</b> <b>03/16/20 - RYAN KAISER</b>	Charges	Total Charges
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL					
8PY1BJ		02/28/2020 09:34	5 DAY @ 97.00		485.00
HYATT, JASON		GLEN ELLYN, IL	Tax, Surcharge and Fee		38.90
		03/04/2020 07:12			
		GLEN ELLYN, IL			
		FVAR	Total	USD	523.90
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727				Grand Total in USD	523.90
Enterprise Rent A Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					
523.90					

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 03/11/20**



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen E

Invoice Number: 24241557

Invoice Date: 03/16/20

PO Number:

Check Number: 0266616

Check Amount: \$ 4,420.72

Check Date: 04/14/2020

Department ID: 12033

Reviewer Name: Beverly Smith

Voucher Number: V0608662

Redaction Type: None

Document Type: AP Invoice

Document Below

-----  
From: ARADMIN@EHI.COM  
Sent: Tue Mar 17 01:52:34 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice from Enterprise Rent-A-Car  
-----

Attached please find your Enterprise Rent-A-Car invoice. Thank you for your prompt payment. Best regards,  
Enterprise Rent-A-Car This e-mail was sent to invoicing@cod.edu File/s Attached with this email: 1)  
15A9831\_15101727\_US\_USD\_24241557\_20200316\_EMAIL.pdf

[attachment: 15A9831\_15101727\_US\_USD\_24241557\_20200316\_EMAIL.pdf]

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 ARADMIN@EHI.COM	<div>ENTERPRISE HOLDINGS.</div> <div>Alamo Enterprise National</div>	{COLLEGE OF DUPAGE-DIRECT BILL   Consolidated Inv. #: 24241557 Consolidated Inv. Date: 16-Mar-2020
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## Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	2,482.27
<b>Grand Total Amount Due</b>	<b>2,482.27</b>

For billing inquiries, please contact us at 8775306141 or ARADMIN@EHI.COM.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

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

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 0260-0959-3  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

ENTERPRISE HOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 24241557  
Consolidated Inv. Date: 16-Mar-2020

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	90125437479	551502850	719.92	
15A9831	15101727	90125438033	551502857	733.99	
15A9831	15101727	90125437155	551502865	909.59	
15A9831	15101727	750039932608	8VJ222	118.77	
Total in USD				2,482.27	





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

For Billing Inquiries  
8775306141  
ARADMIN@EHI.COM

Fed Tax Id : 430724835

RA #  
Renter Name  
CARD/OTTO

Ext Bill Ref # 1  
Ext Bill Ref # 2  
Ext Bill Ref # 3  
Ext Bill Ref # 4  
Ext Bill Ref # 5

Pickup Date  
Pickup Location  
Return Date  
Return Location  
Car Class

{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 24241557  
Consolidated Inv. Date: 16-Mar-2020

Enterprise Rent-A-Car

Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL

Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL

551502850 CONNELL, RYAN	03/11/2020 14:16 ORLANDO, FL 03/16/2020 16:51 ORLANDO, FL FVAR	1 WEEK @ 533.50 REFUELING CHARGE Tax, Surcharge and Fee Total	533.50 60.38 126.04 USD 719.92	719.92
551502857 FROEHLE, BARRY	03/11/2020 14:19 ORLANDO, FL 03/16/2020 16:52 ORLANDO, FL FVAR	1 WEEK @ 533.50 REFUELING CHARGE Tax, Surcharge and Fee Total	533.50 73.09 127.40 USD 733.99	733.99
551502865 ENGEL, LAYNE	03/11/2020 14:23 ORLANDO, FL 03/16/2020 16:52 ORLANDO, FL PFAR	1 WEEK @ 687.50 REFUELING CHARGE Tax, Surcharge and Fee Total	687.50 57.20 164.89 USD 909.59	909.59
8VJ222 ANDERSON, WILLIAM	03/12/2020 16:02 GLEN ELLYN, IL 03/15/2020 16:00 GLEN ELLYN, IL ICAR	3 DAY @ 35.50 Tax, Surcharge and Fee Total	106.50 12.27 USD 118.77	118.77

15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727

Grand Total in USD

2,482.27

Enterprise Rent A Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD

2,482.27

