

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA)

ENTERPRISE LEASING COMPANY OF CHICAGO, 34740 HWY 45, LAKE VILLA, IL 60046 (847) 223-2005

RENTAL AGREEMENT REF#

SUMMARY OF CHARGES

RENTER
[REDACTED]
DATE & TIME OUT
04/07/2025 05:50 PM
DATE & TIME IN
05/02/2025 04:38 PM

| Charge Description | Date | Quantity | Per | Rate | Total |
|--------------------------|---------------|----------|------|------------------|-------------------|
| TIME & DISTANCE | 04/07 - 04/28 | 3 | WEEK | \$345.02 | \$1,035.06 |
| TIME & DISTANCE | 04/28 - 05/02 | 4 | DAY | \$49.36 | \$197.44 |
| YOUNG DRIVER FEE (21-24) | 04/07 - 05/02 | 25 | DAY | \$25.00 | \$625.00 |
| | | | | Subtotal: | \$1,857.50 |

| Taxes & Surcharges | | | | | |
|--------------------|---------------|----|-----|-----------------------|-------------------|
| AUTO RENTAL TAX | 04/07 - 05/02 | | | 5% | \$94.75 |
| VLCRF | 04/07 - 05/02 | 25 | DAY | \$1.50 | \$37.50 |
| | | | | Total Charges: | \$1,989.75 |

BILLING CYCLE
24-HOUR

Bill-To / Deposits
DEPOSITS (\$1,989.75)

CAR CLASS CHARGED
FCAR

Total Estimated Amount Due \$0.00

VEH # 1 2025 FORD ESCA ST
VIN# [REDACTED]
LIC# [REDACTED]
MILES DRIVEN 468
CAR CLASS: IFDR

PAYMENT INFORMATION

| | | |
|-------------|------|-----------------------|
| AMOUNT PAID | TYPE | CREDIT CARD NUMBER |
| \$1,989.75 | Visa | XXXXXXXXXX [REDACTED] |