

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

ELRAC, LLC, 653 POST RD, FAIRFIELD, CT 068246231 (203) 254-9522

RENTAL AGREEMENT REF# SUMMARY OF CHARGES

	Charge Description	Date	Quantity	Per	Rate	Total
RENTER	TIME & DISTANCE	12/03 - 12/15	2	WEEK	\$489.99	\$979.98
	REFUELING CHARGE	12/03 - 12/15	9.6	GALLON	\$5.25	\$50.40
	Subtotal:					\$1,030.38
	Miscellaneous Charges/Refunds					
	GASOLINE REFUND					(\$22.00)
	Taxes & Surcharges					
	SALES TAX	12/03 - 12/15			9.35%	\$94.97
	TOURISM ACCOUNT SURCHARGE	12/03 - 12/15	13	DAY	\$1.00	\$13.00
	VEHICLE COST RECOVERY FEE	12/03 - 12/15	13	DAY	\$2.75	\$35.75
	Total Charges:					\$1,152.10
	Bill-To / Deposits					
	DEPOSITS					(\$1,152.10)
	Total Estimated Amount Due					\$0.00
	PAYMENT INFORMATION					
	AMOUNT PAID	TYPE	CREDIT CARD NUMBER			
	\$1,152.10	Mastercard	XXXXXXXXXX [REDACTED]			

DATE & TIME OUT
 12/03/2022 10:18 AM
DATE & TIME IN
 12/15/2022 04:26 PM
BILLING CYCLE
 24-HOUR
CAR CLASS CHARGED
 ICAR
VEH #1 2022 CHEV MALI 1TR
 VIN# [REDACTED]
 LIC# [REDACTED]
 MILES DRIVEN 285
 CAR CLASS: FCAR

12/15/2022