

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# [REDACTED] SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
RENTER CLAY, MICHAEL					
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

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

MILES DRIVEN 285
CAR CLASS: FCAR

AMOUNT PAID	TYPE	CREDIT
\$1,152.10	Mastercard	xxxxxx [REDACTED]



PAYMENT HISTORY

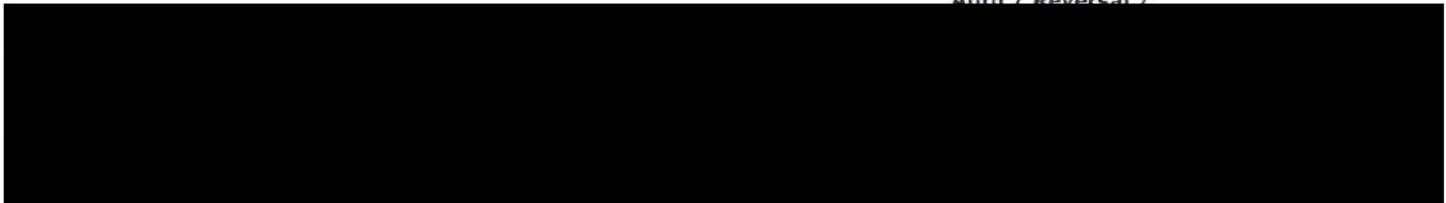
12/24/2022 09:54 AM

Ticket Number:

Renter's Name:



Auth / Reversal /



Response: 0- Card is approved.
