

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

RENTAL AGREEMENT REF# SUMMARY OF CHARGES

[REDACTED]

RENTER
[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 1TRP
[REDACTED]
MILES DRIVEN 285
CAR CLASS: FCAR

Charge Description	Date	Quantity	Per	Rate	Total
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 \$1,152.10
TYPE Mastercard

CREDIT CARD NUMBER
[REDACTED]

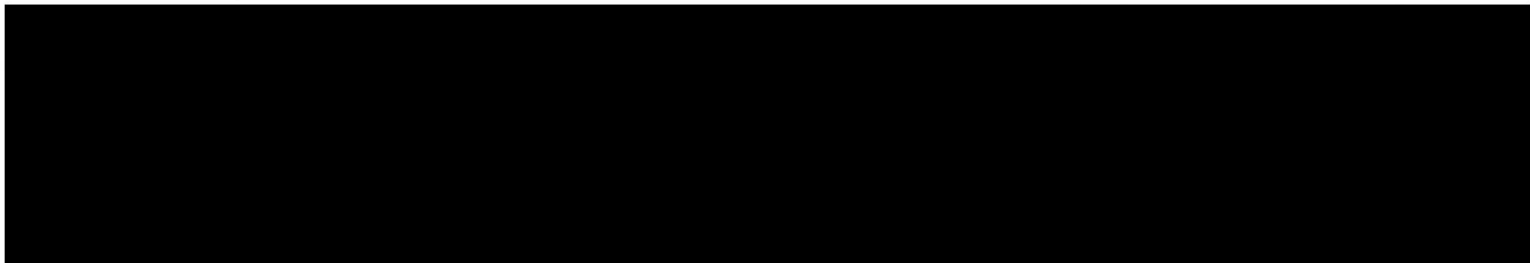
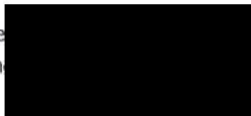


PAYMENT HISTORY

12/24/2022 09:54 AM

Ticket Number

Renter's Name



Response: Card is approved.
