

RENTAL AGREEMENT REF#

[REDACTED]

[REDACTED]

SUMMARY OF CHARGES

RENTER

[REDACTED]

DATE & TIME OUT

01/03/2026 10:45 AM

DATE & TIME IN

01/05/2026 12:29 PM

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	01/03 - 01/05	2	DAY	\$39.34	\$78.68
TIME & DISTANCE	01/05 - 01/05	2	HOUR	\$13.11	\$26.22
Subtotal:					\$104.90

Taxes & Surcharges

BUSINESS TAX	01/03 - 01/05			0.15%	\$0.16
SALES TAX	01/03 - 01/05			9.25%	\$9.72
TN RENTAL TAX	01/03 - 01/05			3%	\$3.15
Total Charges:					\$117.93

Bill-To / Deposits

DEPOSITS					(\$117.93)
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Total Estimated Amount Due \$0.00

CAR CLASS CHARGED

SFAR

VEH #1 2026 GMC TERR ELE2

VIN#

[REDACTED]

LIC#

MILES DRIVEN 120

CAR CLASS: SFAR

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$117.93	American Express	xxxxxxx [REDACTED]

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