

RA #:
Invoice #:
Invoice Date:
Reservation #:

10/17/2025



5359 MERRIAM DR
66203-2121 MERRIAM, UNITED STATES

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

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	31	DAY	71.00	2,201.00
			Taxable Subtotal:	2,201.00
Non-Taxable Charges:				
SALES TAX	2,201	%	9.50	209.10
KANSAS EXCISE TAX	2,201	%	3.50	77.03
			Non-Taxable Subtotal:	77.03
Total (USD)				2,487.13

Tax ID: 26-4576641

BILL TO
[REDACTED]
LEAVENWORTH, KS, UNITED STATES [REDACTED]

RENTAL INFORMATION
Driver: [REDACTED]
Check Out: 09/17/2025 07:59
Location: LEAVENWORTH
Check In: 10/17/2025 13:05
Location: LEAVENWORTH
Reserved Car Class: CFAR / CFAR
Charged Car Class: IFAR
Type: VP
Rate Plan: ENTERPRISE PLUS / RETAIL RATES - HOME CITY RETAIL 28 DAY

PAYMENTS				
Deposit	10/17/2025	VI	6070	2,487.13
Total Payments (USD)				2,487.13

Balance Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

RENTAL VEHICLES									
#	Year	Make	Model	Series	Class	Reg. Date	Start	End	
1	2024	HYUN	TUCSON	SEL2	IFAR		09/17	10/17	
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total			
1	[REDACTED]					41251 / 43330 / 2079			
#	VIN #	Eng.	HP	KW	Unit				
1	[REDACTED]		187	138	[REDACTED]				

Fed Tax Id. 26-4576641

FOR BILLING INQUIRIES
Tel#: 9133831515
KCARADMIN@EM.COM

