

BILLING DETAIL

Tax ID: 27-0229324

TIME & DISTANCE	28	DAY	44.00	1,232.00
MOTOR VEH LICENSE COST RECOVERY FEE	28	DAY	1.25	35.00

Taxable Subtotal: 1,267.00

SALES TAX	1,267	%	7.45	94.39
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Total (USD) 1,361.39

PAYMENTS

Deposit	11/24/2025	AX	1121	1,361.39
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Total Payments (USD) 1,361.39

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 INFORMATION

Driver: GUNDERSON, NICHOLAS
Check Out: 10/27/2025 13:08
Location: WEST SIDE
Check In: 11/24/2025 13:08
Location: WEST SIDE
Reserved Car Class: CFAR / CFAR
Charged Car Class: SFAR / SFAR
Type: VP
Rate Plan: DEALERSHIP / DEALERSHIP

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2025	CHEV	EQUI	ELT2	SFAR		10/27	11/24

#	Lic. Plate	MRP	CO2	Fuel	KMM Beg. / End. / Total
1	9SGW007			UL	21194 / 22449 / 1255

#	VIN #	Eng.	HP	KW	Unit
1			175	129	7XNPPW

Claim#/PO#/RO#:

Repair Shop: UNKNOWN

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

