

PENRAC, LLC, 543 PIERCE ST, KINGSTON, PA 187045731 (570) 288-7722

RENTAL AGREEMENT REF#

RENTER

DATE & TIME OUT

11/07/2025 05:10 PM

DATE & TIME IN

12/04/2025 06:14 PM

BILLING CYCLE

CALENDAR DAY

CAR CLASS CHARGED

PPAR

VEH #2 2025 CHEV S15C 1T4W

VIN#

LIC#

MILES DRIVEN 204

CAR CLASS: PPBR

VEH #1 2024 RAM B15C 1LR4

VIN#

LIC#

MILES DRIVEN 170

CAR CLASS: PPBR

RATE SOURCE ACCOUNT

NATIONWIDE-STAFF

BILL TO ACCOUNT

NATIONWIDE-STAFF

ATTN:

1000 NATIONWIDE DRIVE

HARRISBURG, PA 17110-9775

CLAIM INFO

INSURED:

LOSS DATE:

INSURED

SHOP: VALLEY CHEVEROLET INC

PHONE: (570) 821-2772

ATTN:

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/07 - 12/04	28	DAY	\$41.00	\$1,148.00
Subtotal:					\$1,148.00

Taxes & Surcharges

PA TAX	11/07 - 12/04			6%	\$68.88
PTA FEE	11/07 - 12/04	28	DAY	\$2.00	\$56.00
VEHICLE RENTAL TAX	11/07 - 12/04			2%	\$22.96
Total Charges:					\$1,295.84

Bill-To / Deposits

NATIONWIDE-STAFF

TIME & DISTANCE	11/07 - 11/11	5	DAY		
PA TAX	11/07 - 11/11		PERCENT	6%	
PTA FEE	11/07 - 11/11	5	DAY		
VEHICLE RENTAL TAX	11/07 - 11/11		PERCENT	2%	
Subtotal:					(\$200.00)

DEPOSITS (\$1,095.84)

Total Estimated Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID TYPE

\$1,095.84 Visa

CREDIT CARD NUMBER

[REDACTED]