

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

RENTAL AGREEMENT REF#

RENTER
GARRISON, RONALDDATE & TIME OUT
11/07/2025 05:10 PM
DATE & TIME IN
12/04/2025 06:14 PMINFORMATION REDACTED
PURSUANT TO THE FREEDOM OF
INFORMATION ACT (FOIA), 5 U.S.C.
552(B)(6)BILLING CYCLE
CALENDAR DAYCAR CLASS CHARGED
PPAR

VEH #2 2025 CHEV S15C

VIN#

LIC#

MILES DRIVEN 204

CAR CLASS: PPBR

VEH #1 2024 RAM B15C

VIN#

LIC#

MILES DRIVEN 170

CAR CLASS: PPBR

RATE SOURCE ACCOUNT
NATIONWIDE-STAFFBILL TO ACCOUNT
NATIONWIDE-STAFF
ATTN: HARPER, CHRISTIAN
1000 NATIONWIDE DRIVE
HARRISBURG, PA 17110-9775

CLAIM INFO

INSURED:
LOSS DATE: 11/07/2025
INSURED
SHOP: VALLEY CHEVROLET INC
PHONE:
ATTN: SERVICE, FRANK

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

XXXXXXXXXX