

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

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 #1 2024 CHEV

VIN#

LIC#

MILES DRIVEN 204

CAR CLASS: PPBR

VEH #1 2024 RAM

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: 11/07/2025

INSURED

SHOP: VALLEY CHEVEROLET INC

PHONE: (570) 821-2772

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)
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Total Estimated Amount Due

\$0.00

PAYMENT INFORMATION

AMOUNT PAID

\$1,095.84

TYPE

Visa

CREDIT CARD NUMBER