

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
05/19/2025 04:50 PM
DATE & TIME IN
07/03/2025 11:42 AM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
ICAR

VEH #3 2024 RAM B15C 1LR4

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/19 - 06/30	6	WEEK	\$306.12	\$1,836.72
TIME & DISTANCE	06/30 - 07/03	3	DAY	\$61.22	\$183.66
Subtotal:				\$2,020.38	
Taxes & Surcharges					
PTA FEE	05/19 - 06/30	42	DAY	\$2.00	\$84.00
PA TAX	05/19 - 07/03			6%	\$121.22
VEHICLE RENTAL TAX	05/19 - 07/03			2%	\$40.41
PTA FEE	06/30 - 07/03	3	DAY	\$2.00	\$6.00
Total Charges:				\$2,272.01	
Bill-To / Deposits					
DEPOSITS				(\$2,272.01)	

Total Estimated Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$2,272.01		

VEH #1 2024 TOYO CORO LE