

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

RENTAL AGREEMENT REF#

RENTER

SUMMARY OF CHARGES

ADDITIONAL DRIVER

DATE & TIME OUT
11/26/2025 04:21 PM
DATE & TIME IN
12/02/2025 04:08 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
ECAR

VEH #1 2025 NISN SENT 4DSV Total Estimated Amount Due

\$0.00

VIN#
LIC#
MILES DRIVEN 437
CAR CLASS: ICAR

PAYMENT INFORMATION

AMOUNT PAID **TYPE**
\$335.75 Visa

CREDIT CARD NUMBER

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/26 - 12/02	1	WEEK	\$299.24	\$299.24
Subtotal:					\$299.24
Taxes & Surcharges					
FL WASTE TIRE & BATTERY FEE	11/26 - 12/02	6	DAY	\$0.02	\$0.12
SALES TAX	11/26 - 12/02			6.5%	\$20.49
SC REC - FL SURCHG RECOV	11/26 - 12/02	6	DAY	\$2.00	\$12.00
VEHICLE LICENSE FEE	11/26 - 12/02	6	DAY	\$0.65	\$3.90
RECOVERY					
Total Charges:					\$335.75
Bill-To / Deposits					
DEPOSITS					(\$335.75)

No chevvy was available
at pick up.

12/2/2025