

RECEIPT

Rental Agreement Number: 122944791
Vehicle Number: 57700731

YOUR INFORMATION

BABBITT, JEROME R
BUDGET DISC: \$\$\$\$\$\$ H
PAYMENT METHOD: CASH XX1008

YOUR RENTAL

Picked up: DFW
Date/Time: MAY 21, 2012@10:45AM
Returned: DFW
Date/Time: MAY 22, 2012@03:44PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: MAZDA 3 HATCHBACK
Odometer Out: 7719
Odometer In: 7790
Fuel Reading: Full

YOUR VEHICLE CHARGES

YOUR TIME AND MILEAGE:

YOUR TAXABLE FEES

CUST FAC CHARGE 4.00/DY 8.00
TRANSP FEE 2.20/DY 4.40
VEH LIC RECOUP 2.25/DY 4.50

YOUR SUBTOTAL
TAXABLE SUBTOT 13.98
TAX 15.000% 10.94

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 16.08
NET CHARGES .00
YOUR TOTAL DUE: 0.00

PAID ON CASH XX1008

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
VISIT WWW.HTALLC.COM
OR CALL HTA AT 1-866-285-6050
Other enquiries or e-receipt visit
www.budget.com

or call 800-621-2380

DTW HORT
2344 Rental Car Drive
Euless, Tx 75261

SHELL , 91002621764
2344 EAST RENTAL CAR DR
DALLAS , TX
75261

05/22/2012 03:38:12 PM 768486299

XXXX XXXXXX X1008 AMEX
INVOICE 632430
AUTH 535584

PUMPH 3
REGULAR 3.2056
PRICE/GAL 3.899

FUEL TOTAL \$ 12.50

Subtotal = \$ 12.50
Tax = \$ 0.00
Total = \$ 12.50

CREDIT \$ 12.50

Save 10c/gal @Shell when earning 100pts
@Kroger Plus See brochure for info

\$10off Pennzoil Platinum 5qts @AutoZone
Code600915 Void Where Prohibited Ex6/25

Phone 972-574-2195

IAD DULLES VALET 1
44918 SAARINEN CIR
DULLES, VA, 20166-7501
703-572-4580

Merchant ID: 8016799275
Term ID: 0031940008016799275000

Sale

XXXXXXXXXXXX1008

AMEX Entry Method: Swiped
Total: \$ 49.00

05/22/12 21:28:57
Inv #: 000055 Appr Code: 559961
Apprvd: Online

Customer Copy
THANK YOU!