

RECEIPT

Rental Agreement Number: 398928644
Vehicle Number: 85986445

YOUR INFORMATION**ROBLEDO, DAVID**

PAYMENT METHOD: AMEX XX1005

YOUR RENTAL

Picked up: MCO
Date/Time: APR 13, 2019@05:43AM
Returned: MCO
Date/Time: APR 20, 2019@11:16AM
Veh Group: 12-Passenger Van
Veh Charged: 12-Passenger Van
Vehicle: FORD TRANSIT WAGON
Odometer Out: 19985
Odometer In: 20872
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 930.46
YOUR TIME AND MILEAGE:

YOUR TAXABLE FEES

PACKAGE CHARGES	1146.38
@NON PKG ITEMS	81.83
**10.00% FEE	INCLUDED
GAS SVC OPTION	NON PKG
CUST FAC CHARGE 3.50/DY	24.50
ENERGY RECOVERY 0.60/DY	4.80
STATE SURCH 2.00/DY	16.00
TIRE BATTERY 0.01/DY	.08
VEH LIC RECOUP 0.80/DY	6.40

YOUR SUBTOTAL

TAX 6.500% INCLUDED

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	1228.21
NET CHARGES	USD 1228.21
YOUR TOTAL DUE:	0.00

PAID ON AMEX XX1005****CONCESSION RECOVERY FEE****@NON PKG INCL TX/SUR IF APPL****THANK YOU FOR RENTING WITH AVIS**

For inquiries or e-receipt visit
WWW.AVIS.COM