



Rental Agreement # 234232764  
 Invoice # 20027732250

### Renter Information

**Renter Name**  
 DANIEL VALERIANO

**Renter Address**  
 QUERETARO, 76910  
 MEX

### Vehicle Information

**FRONT-WHEEL DRIVE PASSENGER VAN**  
**License #:** UBC968  
**State/Province:** SC  
**Unit #:** 7V97KX  
**Vehicle #:** MR581411

**Vehicle Class Driven**  
 7 Passenger Minivan 5 door/Automatic/  
 Air

**Vehicle Class Charged**  
 7 Passenger Minivan 5 door/Automatic/  
 Air

**Odometer Mileage/Kilometers**  
**Starting:** 498    **Ending:** 572

**Total:** 74

**Fuel**  
**Starting:** Full    **Ending:**

**Thank you for renting with National Car Rental**

**We appreciate your business!**  
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 If you have any questions about your rental, please view our Frequently

### Trip Information

**Pickup**  
 Tuesday, October 26, 2021 6:12 PM

**Start Charges**  
 Tuesday, October 26, 2021 6:34 PM

**CHARLESTON INTL ARPT (CHS)** ✈️  
 5500 INTERNATIONAL BLVD  
 119  
 CHARLESTON, SC 29418  
 USA

**Return**  
 Friday, October 29, 2021 4:30 AM  
**CHARLESTON INTL ARPT (CHS)** ✈️

5500 INTERNATIONAL BLVD  
 119  
 CHARLESTON, SC 29418  
 USA

### Renter Charges

<b>Rental Rate</b>	Time & Distance 3 Day at \$104.00 / Day	\$312.00
<b>Coverages</b>	Cdw/ldw (\$29.99 / Day)	\$89.97
<b>Add-Ons</b>	Refueling Charge (\$4.89 / Gallon)	\$9.78
<b>Taxes and Fees</b>	Sales Tax (9.00%)	\$42.67
	Cfc 5.00/day (\$5.00 / Day)	\$15.00
	Concession Recovery Fee 11.11 Pct (11.11%)	\$45.91
	Rental Car User Fee 5.00 Pct (5.00%)	\$20.59
	Vehicle License Fee 0.50/day (\$0.50 / Day)	\$1.50

**Total** **\$537.42**

(Subject to audit)  
 Amount charged on October 29, 2021 to AMERICAN EXPRESS (3005) (\$525.10)  
 Amount charged on October 29, 2021 to AMERICAN EXPRESS (3005) (\$12.32)

**Amount Due** **\$0.00**

**Thank you for renting  
with National Car Rental**

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