

RECEIPT

Rental Agreement Number: 122794416
Vehicle Number: 55340762

YOUR INFORMATION

CASH, ANGELA
BUDGET DISC: ORBITZ
PAYMENT METHOD: VISA XX3894

YOUR RENTAL

Picked up: DFW
Date/Time: APR 09, 2012@07:45PM
Returned: DFW
Date/Time: APR 13, 2012@03:46PM
Veh Group: Intermediate
Veh Charged: Intermediate
Vehicle: VOLKSWAGEN JETTA
Odometer Out: 22869
Odometer In: 23150
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 270.99
YOUR TIME AND MILEAGE: 243.89

YOUR TAXABLE FEES

**11.11% FEE	34.30
GPS	55.80
CUST FAC CHARGE 4.00/DY	16.00
TRANSP FEE 2.20/DY	8.80
VEH LIC RECOUP 2.25/DY	9.00

YOUR SUBTOTAL
TAXABLE SUBTOT 367.79
TAX 15.000% 55.17

YOUR NON TAXABLE ITEMS
FUEL PURCH OPT 64.90

TOTAL CHARGES	487.86
DISCOUNT 10.0	27.10
NET CHARGES	487.86
YOUR TOTAL DUE:	0.00

PAID ON VISA XX3894
**CONCESSION RECOVERY FEE

GPS 10 13 95/DY EA= 55.80*T

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