

ACCRO LASER RENTAL

Carr. # 3 Km. 27.7 Barrio Juan Gonzalez
 Rio Grande, PR. 00745
 (787) 888-5000

Rental Agreement #
35949

Employee Out: TC
 Employee In: TC

REG. NO. _____ P.O. NUMBER _____

RATES DO NOT INCLUDE COST OF FUELS

VEHICLE DEEMED TO BE STOLEN IF NOT RETURNED WHEN DUE OR ON DEMAND

RENTER/Nombre Cliente: **CHRISTINE SIERRA OCONNELL**
 PERMANENT ADDRESS/Direccion: **3041 BRYANT AVE S APT 3**
 CITY/Ciudad: **Minneapolis** PROV./STATE/Estado: **MN** POSTAL CODE/Zona Postal: **55408**
 EMPLOYER: _____

LOCAL OR EMPLOYER ADDRESS

EL YUNQUE FIELD STATION

DRIVERS LICENSE NO./Num. Licencia: **J920184102511** PROV./STATE/Estado: **MN** EXPIRES: **05/14/2016** M **05** D **14** Y **2016** AGE: **30**

RENTER IS LIABLE FOR ALL DAMAGE AND COSTS TO VEHICLE CAUSED BY A DRIVER NOT NAMED IN THIS AGREEMENT, EVEN IF RENTER HAS PURCHASED LOW.

ADDITIONAL RENTER/Chofer Adicional: _____ SIGNATURE: _____

DRIVER'S LICENSE NO./Num. Licencia: _____ EXPIRES: _____ M _____ D _____ Y _____ AGE: _____

TO BE PAID BY

INSURANCE COMPANY

POLICY# _____ EXPIRY DATE _____

RENTED FROM: **Rio Grande** TO BE RETURNED TO: **Rio Grande**

TO EXTEND A RENTAL: RENTER MUST NOTIFY COMPANY, IN PERSON, BEFORE THE DUE-DATE DATE.

DUE BACK DATE AND TIME: **04/06/2016 17.30** AM ☐ PM ☒

NOTE: LOSS DAMAGE WAIVER (LDW) DOES NOT APPLY TO DAMAGE CAUSED BY OFF THE ROAD USE, DAMAGE TO THE INTERIOR AND DAMAGE TO TRUCKS CAUSED BY COLLISION WITH STATIONARY OR OVERHEAD OBJECTS.

LOSS DAMAGE WAIVER (LDW): THE RENTER OPTS NOT TO PURCHASE LDW AND AGREES TO BE FINANCIALLY RESPONSIBLE FOR THE LOSS OR DAMAGE TO THE RENTED VEHICLE HOWSOEVER CAUSED AND REGARDLESS OF FAULT, TO THE AMOUNT INDICATED BELOW.

500.00
 RENTER'S FINANCIAL RESPONSIBILITY _____ RENTER'S SIGNATURE _____

RENTER AGREES TO PAY ALL PARKING TICKETS, TRAFFIC VIOLATIONS AND TOLL ROAD CHARGES INCURRED AND BE LIABLE FOR A SERVICE CHARGE OF \$50.00 FOR EACH TICKET AND/OR VIOLATION PLUS ALL PARKING AND TRAFFIC FINES AND TOLL ROAD CHARGES.

RENTER(S) AUTHORIZE COMPANY TO PROCESS A CREDIT CARD, IF NECESSARY, IN RENTER'S NAME.

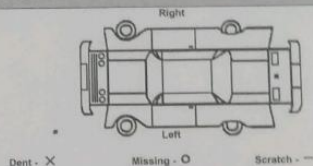
IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD:
 THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

I HAVE READ THE TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT AND AGREE THERETO. I CONSENT TO VERIFICATION OF MY DRIVER'S LICENSE STATUS, OR THAT OF ANY AUTHORIZED DRIVER.

RENTER'S SIGNATURE _____

REPLACEMENT VEHICLE	ORIGINAL VEHICLE
VEHICLE NO.	1608
LICENSE NO.	JK6-747 PR
MAKE, MODEL, COLOR	KIA CHARCOAL QUINTO
TIME AND DATE IN	16:28 04/06/2016
TIME AND DATE OUT	17:30 04/01/2016
MI IN	13,860
MI OUT	13,625
MI DRIVEN	235

MINIMUM RENTAL CHARGE: 24 HOURS



Description	#Charged	Rate	Charges
Hourly		15.00 /hour	.00
Daily	5	29.95 /day	149.75
Weekly		195.65/week	.00
Monthly		750.00/month	.00
Net T&M			149.75
IVU		10.500%	15.72
MUNICIPAL TAX		1.000%	1.50
CONSESSION FEE		10.000%	14.98
License Fee	5	.95 /day	4.75
Seguro	5	14.95 /day	74.75
AUTO EXPRESSO	5	2.00 /day	10.00
Toll	1	5.00 /unit	5.00
ADDL DRIVER	1	5.95 /day	5.95
Subtotal of Other Charges			132.65
Total Charges			282.40
Payment Cash			282.40
Total Deposits/Payments			282.40
Net Due			0.00