



Adam Dipietro
3065 East Old State Road
Schenectady NY 12303
United States

Room Number: 3126
Arrival Date: 12-09-19
Departure Date: 12-12-19
CRS Number: 94970233
Rewards No:
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

12-12-19

Date	Description	Charges	Credits
12-09-19	Room Charge	107.00	
12-09-19	Rooms - State Tax 6%	6.42	
12-09-19	Rooms - Occupancy Tax 9.5%	10.17	
12-10-19	Room Service Food adj Room# 3126 : CHECK# 0011491	45.28	
12-10-19	Room Charge	107.00	
12-10-19	Rooms - State Tax 6%	6.42	
12-10-19	Rooms - Occupancy Tax 9.5%	10.17	
12-11-19	Room Charge	107.00	
12-11-19	Rooms - State Tax 6%	6.42	
12-11-19	Rooms - Occupancy Tax 9.5%	10.17	
12-12-19	Master Card		416.05
Total		416.05	416.05
Balance		0.00	



Rental Agreement Summary
RA#: 762836268
Renter: ADAM DIPIETRO
Non-Loyalty

SINCLAIR BROADCAST GROUP - CPG

Dates & Times	Location
Monday, December 9, 2019 7:20 PM	BALT WASHINGTON INTL APT 7426 NEW RIDGE RD HANOVER, MD 21076-3101 (833) 856-0899
Thursday, December 12, 2019 5:00 PM	BALT WASHINGTON INTL APT 7426 NEW RIDGE RD HANOVER, MD 21076-3101 (833) 856-0899

Vehicle

Make/Model: CHEV / ALL-WHEEL DRIVE
Color: BLUE DK
Mileage: 4245
Fuel: Full
License#: LDF3797
Vehicle#: LS530851

Vehicle Condition:
No Damage Documented

Charges	Price/Unit	Renter
TIME & DISTANCE :	\$30.33/D*3	\$90.99
TIME & DISTANCE :	\$10.01/H	\$0.00
TIME & DISTANCE :	\$166.83/W	\$0.00
TIME & DISTANCE :	\$667.34/N	\$0.00
NO CHARGE DISTANCE :	\$0.00/M	\$0.00
REFUELING CHARGE :	\$3.91/gal	\$0.00
CUSTOMER FACILITY CHRG 3.75/ DAY :	\$3.75/D*3	\$11.25
TRANS FAC CHG 1.65/ DAY :	\$1.65/D*3	\$4.95
CONCESSION RECOVERY FEE 11.11 PCT (11.11%):	11.11%	\$10.81
MARYLAND SALES TAX (11.5%):	11.5%	\$13.73
MD VEHICLE LICENSE FEE .45/ DAY :	\$0.45/D*3	\$1.35
Total Estimated Charge:		\$133.08
Deposits:		
MASTERCARD *****6493		\$159.70

Acknowledgement of Charges

I acknowledge that I have reviewed and agree to all charges and fees listed on Summary of Charges

Electronically signed

Additional Drivers

No Additional Drivers are authorized to drive the vehicle with the exception of the drivers listed below.
(Additional driver names listed here if applicable)

Optional Protections

COLLISION DAMAGE WAIVER FULL	declined	Monday, December 9, 2019
COLLISION DAMAGE WAIVER 1000	declined	Monday, December 9, 2019
PERSONAL ACCIDENT INS/EFFECTS CVG	declined	Monday, December 9, 2019
ROADSIDE ASSISTANCE PROTECTION	declined	Monday, December 9, 2019
SUPPLEMENTAL LIABILITY PROTECTION	declined	Monday, December 9, 2019

Owner: ENTERPRISE RAC COMPANY OF BALTIMORE, LLC

Please keep this Rental Agreement Summary with you in the vehicle during the rental.

Local Addenda

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER; PERSONAL ACCIDENT INSURANCE/ PERSONAL EFFECTS COVER- AGE; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

***Trans Fac Charge is the Transportation Facility Charge, see 3.b.8(e) of the Rental Agreement Jacket **Concession Recovery Fee, (CONC REC) see 3.b.8(b) of the Rental Agreement Jacket ***VLF is the Vehicle License Fee recovery, see 3.b.8(d) of the Rental Agreement Jacket**

You may not need the automobile insurance offered by Enterprise Rent-A-Car. Your automobile insurance policy may provide coverage for your liability while operating a rental vehicle. You should check the terms and conditions of your automobile insurance policy to determine if coverage is provided for this rental. The purchase of insurance is not required as a condition of renting an automobile. In addition, if you are driving this rental vehicle

ZIP CODE
MASTERCARD
AUTH TIME: 132829
ACCT NUMBER: 2084
AUTH: 00

Ref #: 96000540292
APPROVAL#: 055128

DEALER#: 00017037009
Term ID: 08
THANK YOU
HAVE A NICE DAY

WELCOME
00017097009
HANOVER CITGO
1401 DORSEY ROAD
ELKRIDGE MD
21075
4108595730

DATE 12/12/19 13:45
TRAN# 9084816
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.291
PRICE/G: \$ 2.799
FUEL SALE \$23.21
CREDIT \$23.21

ZIP CODE APPROVED
MASTERCARD
AUTH TIME: 134315
ACCT NUMBER: 0997
AUTH: 00
Ref #: 98000540520
APPROVAL#: 655918

DEALER#: 00017097009
Term ID: 08
THANK YOU
HAVE A NICE DAY

118 Shawan Rd
Hunt Valley, MD 21030
(443) 541-2950

Server: SAMANTHA
06:34 PM
DIPIETRO ADAM/1

DOB: 12/10/2019
12/10/2019
2/20026

SALE

VISA
Card #XXXXXXXXXX5605
Magnetic card present: DIPIETRO ADAM
Card Entry Method: S

Approval: 113945

1048596

Amount: \$19.08
+ Tip: 2.85
= Total: 21.93

I Authorize Bar Louie America to charge
my card for today's service

I agree to pay the above
total amount according to the
card issuer agreement.

X
Thank you for your business

Merchant Copy

Gordon Biersch Brewery
Baltimore
1000 Lancaster Street, Su
Baltimore, MD 21202

Server: Kandise
08:49 PM
122/1

DOB: 12/11/2019
12/11/2019
1/10030

SALE

1048599

VISA
Card #XXXXXXXXXX5605
Magnetic card present: DIPIETRO ADAM
Card Entry Method: S

Approval: 174296

Amount: \$33.58

+ Tip: 0-

= Total: 41.58

I agree to pay the above
total amount according to the
card issuer agreement.

Guest Copy

EE 40 9 11 11 2 02 11 20
51 00

XXXX XX XX 00

THIS END UP
INSERT

Chick-Fil-A

A/B Concourse
BWI Airport
Baltimore, MD 21240
(410) 859-8259

Date: Dec 12 '19 02:51PM
Card Type: Visa
Acct #: XXXXXXXXXXXX5605
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 125919
Check: 1648
Check ID: ADAM
Server: 285 ISIAH W

Total 6.82

X: 6.82

Signature

I agree to pay above total
according to my card issuer
agreement.

CUSTOMER COPY