



Rental Agreement # 835722984

Invoice # 80032765720

Renter Information

Renter Name

MARVIN DANIELSKI

Renter Address100 SHAWAN RD UNIT 224
COCKEYSVILLE, MD 21030
USA**Contract**

SINCLAIR BROADCAST GROUP - CPG

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR FRONT-WHEEL DRIVE

License #: 0C90W2

State/Province: TN

Vehicle Class Driven

IRAR

Vehicle Class Charged

Intermediate 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 3,314 Ending: 3,425

Total: 111

Trip Information

Pickup

Sun, Mar 26 2017 9:40 P.M.

NASHVILLE INTL ARPT (BNA) →

1 TERMINAL DR

NASHVILLE, TN 37214-4112

USA

Return

Wed, Mar 29 2017 4:15 P.M.

NASHVILLE INTL ARPT (BNA) →

1 TERMINAL DR

NASHVILLE, TN 37214-4112

USA

Rental Charges

Rental Rate	Time & Distance 3 Day at \$30.64 / Day	\$91.92
Mileage	Unlimited Mileage	Included
Taxes and Fees	Sales Tax (9.25%)	\$10.63
	Convention Center Tax 1 Pct (1.00%)	\$1.15
	Cfc 4.50/day (\$4.50 / Day)	\$13.50
	Business Tax .30 Pct (0.30%)	\$0.32
	Concession Fee Recovery 10 Pct (10.00%)	\$9.22
	Tn Rental Tax (3.00%)	\$3.45
Total		\$130.19
(Subject to audit)		
Amount charged on Mar 29 2017 to AMERICAN EXPRESS (1009)		(\$130.19)
Amount Due		\$0.00

Thank you for renting with
National Car Rental

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

COURTYARD BY MARRIOTT
Nashville Green Hills
3800 Bedford Ave
Nashville, TN 37215
615-298-7700

BISTRO eat drink connect
ia

88919 TBL 2/2
27 MAR'17 7:50 AM

HOT CHOCOLATE 4.00
ITTI 1.75

ITAL \$5.75
\$0.53

AM
TOTAL DUE \$6.28

SE COMPLETE FOR ROOM CHARGES

Y 1.00
7.28

MBER _____

ST NAME _____

E _____

SP Plus Parking @BWI
Express Lot

Transaction-Id: 99653-1382
Ticket-Nr.: 730204861

Transaction Type Clear
Date/Time: 3/29/2017 9:17 PM
XXXXXXXXXX:009
Amount: \$120.00
Status: Payment was successful
Authorisation Code: 588516

Approved - Thank you!

SP Plus Parking @BWI
Express Lot

Receipt Number: H0751700093647
Ticket-Nr.: 730204861
In: 03/18/2017 8:24
Out: 03/29/2017 21:16
Duration: 11,12:52

Transient Parker \$ 120.00
Total: \$ 120.00
Validations: \$ 0.00
Balance Due: \$ 120.00
Custom Tax \$ 7.20
Credit Card \$ 120.00
Change: \$ 0.00

*Please
check \$100*

OPERATED BY



STARBUCKS COFFEE
NASHVILLE INT'L AIRPORT

247 Zakiya

488 MAR29'17 4:37PM GST 2

TO GO

ICD CRML MACH V 5.45
HOT CHOC V 3.80

SUBTOTAL 9.25
TAX 0.86

AMOUNT PAID 10.11
XXXXXXXXXXXX1009

AMEX 10.11
3247 Closed MAR29 04:38PM---

WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
CUSTOMERSERVICE@HMSHOST.COM
O SHARE YOUR EXPERIENCE.

STOREID: BNASTA02

COURTYARD BY MARRIOTT
Nashville Green Hills
3800 Bedford Ave
Nashville, TN 37215
615-298-7700

BISTRO eat drink connect

9294 Aja

CHK 89140 TBL 1/42
29 MAR'17 8:20 AM

1 VENT HOT CHOCOLATE 4.00
NO WHIP

SUBTOTAL \$4.00
TAX \$0.37

8:22 AM

TOTAL DUE \$4.37

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY

TOTAL

ROOM NUMBER

PRINT NAME

2022 Rose L Parks
Nashville TN 37228

EXXON EXPRESS PAY

TIGERMARKE #204
PG47022901001
2022 METRO CENTER BL
NASHVILLE, TN
37228
03/29/2017 232214659
03:40:59 PM

XXXXXXXXXXXX1009
Am Express
INVOICE 074187
AUTH 504942


PUMP# 3
Regular 4.197G
PRICE/GAL \$2.279


FUEL TOTAL \$ 9.56


CREDIT \$ 9.56

Customer-activated Purchase/Capture
Site #: 0000000004788121
Shift Number 1
Sequence Number 52618
Swiped
APPROVED 504942

Gas
fuel
rental

 and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

 **Transportation of hazardous materials:** Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, lithium batteries and flammable liquids aboard the aircraft in your checked or carryon baggage. E-cigarettes are not permitted in checked baggage and must be transported in carryon baggage only.

Southwest

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Air Cost: 505.87

Fare Rule(s): 5262497393888: NONTRANSFERABLE.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

 STL WN BNA265.80KZBP WN BWI178.36RLNVPNR 444.16 END ZPSTLBNA
 XT11.20AY9.00XFSTL4.5BNA4.5

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boarding process ➤

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Cost and Payment Summary

✈ AIR - 55RN4D

Base Fare	\$ 444.16
Excise Taxes	\$ 33.31
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 505.87

Payment Information

Payment Type: SWA Fare Protect

Date: Mar 26, 2017

Payment Amount: \$5.60

Payment Type: Amer Express XXXXXXXXXXXX1009

Date: Mar 26, 2017

Payment Amount: \$103.19

Payment Type: Ticket Exchange

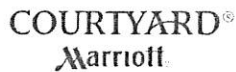
Date: Mar 26, 2017

Payment Amount: \$397.08

Useful Tools

Know Before You Go

Special Travel Needs



Courtyard

3800 Bedford Avenue
Nashville, TN 37215
T 615.298.7700

M. Danielski

Room: 356

Room Type: QNQN

Number of Guests: 1

Rate: \$209.00

Clerk:

Arrive: 26Mar17

Time: 10:09PM

Depart: 29Mar17

Time:

Folio Number: 72273

Date	Description	Charges	Credits
26Mar17	Market Beverage	4.58	
26Mar17	Sales Tax	0.42	
26Mar17	Daily Parking	20.00	
26Mar17	Sales Tax	1.85	
26Mar17	Room Charge	119.00	
26Mar17	State Occupancy Tax	11.01	
26Mar17	City Tax	7.14	
26Mar17	Convention and Tourism Tax	2.50	
27Mar17	Restaurant Room Charge	7.28	
27Mar17	Restaurant Room Charge	4.61	
27Mar17	Daily Parking	20.00	
27Mar17	Sales Tax	1.85	
27Mar17	Room Charge	149.00	
27Mar17	State Occupancy Tax	13.78	
27Mar17	City Tax	8.94	
27Mar17	Convention and Tourism Tax	2.50	
28Mar17	Restaurant Room Charge	5.37	
28Mar17	Daily Parking	20.00	
28Mar17	Sales Tax	1.85	
28Mar17	Room Charge	209.00	
28Mar17	State Occupancy Tax	19.33	
28Mar17	City Tax	12.54	
28Mar17	Convention and Tourism Tax	2.50	
29Mar17	American Express		645.05
	Card #: XXXXXXXXXXXXXXX1009/XXXX		
	Amount: 645.05 Auth: 513232 Signature on File		
	This card was electronically swiped on 26Mar17		
	Balance:	0.00	

Rewards Account # XXXXX7641. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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