



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
<b>Total</b>		<b>416.05</b>	<b>416.05</b>
<b>Balance</b>		<b>0.00</b>	



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
<b>Total Estimated Charge:</b>		<b>\$133.08</b>
<b>Deposits:</b>		
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

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

1048599

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