

RECEIPT

Rental Agreement Number: 376157224
Vehicle Number: 64625632

YOUR INFORMATION

MEDINA, RICHARD
BUDGET DISC:
DEMOCRATIC CONGRESSIONAL CAMP
PAYMENT METHOD: CENTRAL XX9977

YOUR RENTAL

Picked up: PHX
Date/Time: MAR 09, 2014@10:46PM
Returned: PHX
Date/Time: MAR 13, 2014@11:10AM
Veh Group: Cool Cars
Veh Charged: Intermediate
Vehicle: FORD F150 2WD
Odometer Out: 3051
Odometer In: 3469
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DY@ 54.00 216.00
YOUR TIME AND MILEAGE: 216.00

YOUR TAXABLE FEES

**11.11% FEE 24.79
CUST FAC CHARGE 6.00/DY 24.00
ENERGY RECOVERY 0.60/DY 2.40
MTNC FAC FEE 1.19/DY 4.76

YOUR SUBTOTAL

TAXABLE SUBTOT 271.95
TAX 15.300% 41.61

YOUR NON TAXABLE ITEMS

COUNTY SURCH 3.25 8.83

TOTAL CHARGES 322.39
NET CHARGES 322.39
YOUR TOTAL DUE: 0.00

PAID ON CENTRAL XX9977
****CONCESSION RECOVERY FEE**

THANK YOU FOR RENTING WITH BUDGET

TOLL PASS INQUIRIES,
visit www.e-tolls.com
or call hta at 1-866-642-2000
Other inquiries or e-receipt visit
www.budget.com

or call 602-261-5950