



Your Company Here  
 Your Street Here  
 Your City, NJ 99999

FTD  
 (555) 111-2222

Open Emp.# 9999

Reservation Number

Customer Information	Car To Be Returned To Above Unless Stated	Rental Agreement Number																																																																												
STEVEN G. WAKEFIELD 929 BOYD ST. Watertown, NY 13601 (801)555-5555 Cell:  Cust No: 621 DL#: 424716881 NY 06/22/2011  - NO ADDITIONAL DRIVERS -  ONLY AUTHORIZED RENTERS MAY DRIVE THE CAR.  Destination: (315) 777-0074 Source: BODY	RA Out: 01/21/2009 14.26 FTD RA Due: 01/23/2009 14.26 FTD  <b>Vehicle Information</b> Veh.#: S2222 Lic.#: Temp 1997 FORD ESCORT Fuel Out: 8/8 Odom Out: 70  Miles Driven:	<b>1000</b>  <b>Rate Information</b> <table border="1"> <thead> <tr> <th></th> <th></th> <th></th> <th>Est. Charges</th> </tr> </thead> <tbody> <tr> <td>Dail 150 free mls</td> <td>48.95</td> <td>day</td> <td>.00</td> </tr> <tr> <td>Weekly (sp)</td> <td>55.55</td> <td>week</td> <td>.00</td> </tr> <tr> <td>3 days perio 450 free mls</td> <td>1 @ 12.12</td> <td>Per(sp)</td> <td>12.12</td> </tr> <tr> <td>Excess Miles</td> <td>Exce .50</td> <td>/mi</td> <td></td> </tr> <tr> <td>Net T&amp;M</td> <td>Net</td> <td></td> <td>12.12</td> </tr> <tr> <td>VLF</td> <td>2 @ .35</td> <td>day</td> <td>.70</td> </tr> <tr> <td>VTF</td> <td>2 @ 1.75</td> <td>day</td> <td>3.50</td> </tr> <tr> <td>SALES TAX</td> <td>12.750</td> <td>%</td> <td>2.08</td> </tr> <tr> <td>VEHICLE LICENSE FEE</td> <td>.00</td> <td>day</td> <td></td> </tr> <tr> <td>GPS Asset ID#: GPS-104</td> <td>2 @ 6.00</td> <td>day</td> <td>12.00</td> </tr> <tr> <td>Boxes</td> <td>1 @ 1.25</td> <td>unit</td> <td>1.25</td> </tr> <tr> <td>FTD FUEL Charge (per Gallon)</td> <td>6.25</td> <td></td> <td></td> </tr> <tr> <td>Refueling Service Charge</td> <td>7.00</td> <td></td> <td></td> </tr> <tr> <td>Subtotal of Other Charges</td> <td></td> <td></td> <td>19.53</td> </tr> <tr> <td>Estimated Charges</td> <td></td> <td></td> <td>31.65</td> </tr> <tr> <td>Billed DB</td> <td></td> <td></td> <td>31.65</td> </tr> <tr> <td>Billed DB 00007</td> <td></td> <td></td> <td>2.00</td> </tr> <tr> <td>Total Due</td> <td></td> <td></td> <td>33.65</td> </tr> </tbody> </table>				Est. Charges	Dail 150 free mls	48.95	day	.00	Weekly (sp)	55.55	week	.00	3 days perio 450 free mls	1 @ 12.12	Per(sp)	12.12	Excess Miles	Exce .50	/mi		Net T&M	Net		12.12	VLF	2 @ .35	day	.70	VTF	2 @ 1.75	day	3.50	SALES TAX	12.750	%	2.08	VEHICLE LICENSE FEE	.00	day		GPS Asset ID#: GPS-104	2 @ 6.00	day	12.00	Boxes	1 @ 1.25	unit	1.25	FTD FUEL Charge (per Gallon)	6.25			Refueling Service Charge	7.00			Subtotal of Other Charges			19.53	Estimated Charges			31.65	Billed DB			31.65	Billed DB 00007			2.00	Total Due			33.65
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**Only an authorized renter may drive the vehicle.**

All rental charges based on 24-hour day with one-day minimum charge.  
 All extensions must be authorized by renting office only.  
 Minimum unauthorized drop fee \$ 100.00 or \$ 4.00 per mile whichever is greater, for all vehicles not returned to either Anchorage location. Lost or Damaged key and/or remote replacement charge \$ 350.00 minimum.

**Floyd & Sons Inc. not responsible items left in rental vehicle.**

Vehicle presumed stolen if not returned by RA Due date on rental agreement. Renter is responsible for all charges until vehicle is checked in by Dollar agent

**All charges subject to final audit and vehicle inspection.**

By signature I acknowledge that I have read and agree to Rental Agreement Terms as stated, both printed and written. All information provided by me is true and accurate. I authorize Floyd & Sons Inc. to process all charges to my credit card and/or debit card with a minimum credit card authorization \$ 250.00; debit card authorization is higher amount.

X \_\_\_\_\_ Renter Signature

X \_\_\_\_\_ Additional Signature

**Anchorage Location Special Notes:**

1. Vehicle authorized to be driven in Alaska Only
2. All windshield and tire damage are renter responsibility if optional Loss Damage Waiver (LDW) is declined
3. All vehicles are NO SMOKING VEHICLES - \$ 250.00 minimum clean up fee.
4. Vehicle prohibited from driving on poorly maintained or unpaved roads. LDW coverage void on unpaved roads. All vehicles inspected for damage when returned.
5. All parking tickets will be charged to renter, violation cost, plus \$ 25.00 administration charge.
6. All excessive clean up including animal, fish odors, will be charged minimum \$ 100.00 additional fee.
7. Vehicles rented at one location and dropped at different rental location within city \$ 15.00 drop fee.
8. I have read all Special Notes, Reviewed & Agree to all Estimated Charges:

X \_\_\_\_\_