		stems No.			10000							
RENTER						REPLACEMENT CAR NO.		AR NO.		INAL CAR	NO.	
Art Vandelay									324			
HOME ADDRESS						MAKE-MODEL-YEAR-COI		AR-COLOR	MAKE-MODEL-YEAR-COLOR			
329 Broadway										und S		2011 Black
CITY STATE ZIP CODE							LICENSE NUMBER			NSE NUMB	ER	
New YorkNY10101DRIVER'S LICENSE NO.STATEEXP. DATE							r			ONPF		
						ODOMETER		ODOM	METER			
V3497602932         NY         12/31/20           BIRTHDATE         SOCIAL SECURITY NO.         HOME PHON							IN			IN		
10/19/1953 (212)295-4					2	ODOMETER OUT		ODOM	METER OUT	46,0	00	
LOCAL CONTACT ADDRESS LOCAL PHO						,	MILES		DATE	E AND TIM	E IN	
Hilton Garden (973)324-9					74-9988	2	DRIVEN					
EMPLOYER WORK PHO				,	MILES		DAT	E AND TIN	AE OUT			
Fox (212)385-6					3	ALLOWED			01/25/2		13.21	
EMPLOYER'S ADDRESS							CHARGEABLE		DUE	- EXPIRA	TION OF A	GREEMENT
							MILES			02/06/2	012	13.21
CITY	STAT	E ZIP	REFERI	RED BY		GAS		RENTAL RA	TFS		CI	HARGES
				OU	J <b>T IN</b>						INIKOLO	
I will not	under any circumstance	es surrender the use of the	he rented	vehicle		Е	Hourly		11	5 00	hour	55.00
to any pe	rson other than those li	sted below or in Paragrar	ph 6 on th	e back			Weekly			200.00		200.00
of this ag	of this agreement. Operation of the vehicle by any driver in violation of Paragraph 6 is prohibited. If none, print NONE across this section.					1/4	Net T&M					255.00
ratagrapi	n o is promoted. It non	ie, print NONE across un	is section.	•		1/2			-			0.00
						3/4	LDW				unit day	2.00 79.60
	VAL RENTER NAME e Vandalay	HOME PHONE NUME (212)333-2788	BER DAI	I E OF BIRT	н	5/4	Additional Driver 8			4.95 day 39.60		
	2	STATE/COUNTRY	EXPI	RATION D	ATE >	> F	SALES TAX			12.750	8	32.77
DRIVER'S LICENSE NO. STATE/COUNTRY EXPIRATION DATE V3967329673496 NY							Subtotal of Othe	er Charges				153.97
							Total Charges					408.97
DECLINES	CLINES PHYSICAL DAMAGE WAIVER					CEPTS						
X	RATE \$ <u>9.95</u> <b>PER DAY</b> \$ <u>0.00</u> <b>PER WEEK</b>				X		Deposit Cash 32 Billed DB	24				100.00
CUST.	By my initials, I accept or decline Physical Damage Waiver at the rates listed				CUS	ст	Total					308.97 408.97
INITIALS						TIALS						
		arged to my credit card shown belo	- )	0								
Accepting reduces my responsibility to \$ <u>1,000.00</u> er occurrence,												
which may be charged to my credit card shown below. PHYSICAL DAMAGE WAIVER IS NOT INSURANCE												
						CEPTS						
						CEF 15						
Х	RATE \$ 6.66 PER DAY \$ 0.00 PER WEEK				X							
CUST. INITIALS					CUS	ST. TIALS						
INTIALS	I accept, I understand and acknowledge that coverage is at the rates indicated and					TIALS						
that I have read the certificate of insurance furnished by dealer prior to rental.												
						CEDTO						
DECLINES PERSONAL EFFECTS COVERAGE (P.E.C.)					ACC	CEPTS						
X	RATE \$ <u>9.99</u> per day \$ <u>0.00</u> per week				X							
CUST.	By my initials, I accept or decline enrollment for Personal Effects Coverage. If I				CUS	ST.						
INITIALS	IALS accept, I understand and acknowledge that coverage is at the rates indicated and			INIT	TIALS							
	that I have read the certificate	of insurance furnished by dealer j	prior to rental	l.								
VEHICLE C				SPARE	CUST	OMER						
OUT	ONDITION			JACK OK	INIT	TIALS						
IN												
RENTAL WILL BE PAID BY												
							WARNING					
								ly all driving and use restrict				
							<ul> <li>I am responsible for return of vehicle.</li> </ul>	or all traffic violations and m	ust turn ir	n all summor	ises upon	
							<ul> <li>I will report all accidents immediately.</li> <li>I have read both sides of this agreement and agree to its terms and conditions.</li> <li>I authorize you to process a credit card voucher, if any, in my name.</li> </ul>					
							THIS IS YOUR INVOICE - PAYMENT DUE ON RECEIPT					
							X					
CREDIT CARD TYPE CREDIT CARD NUMBER EXPIRATION DATE			DATE	_	EXTEND TO	ADDITIONAL DEPOSIT		DA	ΓE	INITIALS		
Cash CC AUTH NU	JMBER	AUTH AMOUNT	D	DATE			CHECKED OUT BY:	1	CHEC	KED IN BY:		
100.00 01/29/20		012		72	23							

FINAL CHARGES ARE SUBJECT TO AUDIT