#### RECEIPT

Rental Agreement Number: 673776460

80199070

Vehicle Number:

## YOUR INFORMATION

GAMBOA, JAIME CONTRERAS

PAYMENT METHOD:

AMEX XX1009

#### YOUR RENTAL

CHS Picked up:

Date/Time:

JUL 10, 2017@10:15PM

Returned:

CHS

JUL 14, 2017@06:46AM

Date/Time: Veh Group:

Luxury

Veh Charged:

Full-Size

Vehicle:

LINCOLN MKX AWD BLACK

Odometer Out: 14427 Odometer In: Fuel Reading: Full

15292

## YOUR VEHICLE CHARGES

4 DY@ 85.99

343.96

0.00

YOUR TIME AND MILEAGE:

343.96

### YOUR TAXABLE FEES

	The second secon
**10 00% FEE	53.88
LOSS DAMAGE WAIVER:	131.96
PAI/PEP/ALI CHG	62.88
CFC	14.00
VIF	11.20

# YOUR SUBTOTAL

617.88 TAXABLE SUBTOT 55.61 TAX 9.000%

## YOUR NON TAXABLE ITEMS

TOTAL CHARGES 673.49 673.49 USD **NET CHARGES** YOUR TOTAL DUE:

PAID ON AMEX XX1009

\*\*CONCESSION RECOVERY FEE

# THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit WWW.AVIS.COM