

09I 054602 Luana

Informational Print For Rental Record: 595271040

(Press CTRL+P to Print)

CUSTOMER INFORMATION	RENT/RETURN INFORMATION	TOTALS
NAME: POWELL JOSH SVC: [REDACTED] HOME: [REDACTED] WEST: [REDACTED] UT 84128 BUS: [REDACTED] WEST VALLEY: [REDACTED] UT 84128 BUS PH: [REDACTED] DL: 1715***** ST: UT BD: 01/1976	RENT: 12/08/2009 22:26 UTSAZ01 02042-01 RETURN: 12/10/2009 19:04 UTSAZ01 02042-01 DUE: 12/11/2009 22:10 UTSAZ01 02042-01 IR: I ARR: PLT Y ARR: BUS N	DAYS: 2 @ 10.00 20.00 EX HOUR: @ 5.00 EX DAY: @ 10.00
	RESERVATION INFORMATION RES#: 99 CTRY: USA	SUBTOTAL: 20.00
FORM OF PAYMENT INFORMATION FP: [REDACTED] EX: 10/2010 FPP: [REDACTED] EX: 10/2010 AUTH 1: 008338 CC APP:\$ 351.00 DT: 12/08 AUTH 3: CC APP:\$ 79.00 DT: 12/10	TRANSFER EXCHANGE	SUBTOTAL: 20.00 CONCESSION FEE RECOVERY: 5.65
VEHICLE/FUEL INFORMATION OWN/VEHICLE: 02193/5073333 MODEL: FCSR YEAR: 2009 LIC: [REDACTED] STATE: UT VCLS: B COLOR: SIL STALL: M H 049 NEVERLOST: N SATRAD: Y PRESTIGE: N FUEL: 5.99 GL .250 MI TK CAP: 13.0 MI IN: 23176 FUEL IN: 8 MI OUT: 22369 FUEL OUT: 8	USER/DRB INFORMATION REV MGT USER: 8374/0204201 RENT USER/LOC: 8374/UTSAZ01 RETURN USER/LOC: 1031/UTSAZ01 LAST PT USER/LOC: / LAST PN USER/LOC: / # COPIES RNT: 2 # COPIES RTN: 1 RENT DT/TM POSTED: 12/08/2009 22:29 RETURN DT/TM POSTED: 12/10/2009 19:05 LAST DT/TM POSTED (CST): 12/10/2009 20:05 GDRB DATE: 12/10/2009 DRB AREA/LOC: 02042-01 RR STATUS: T	LDW: 2 @ 19.99 39.98 LIS: @ 12.95 P&P: @ 5.95 TAX SUBTOTAL: 68.42 TAX: 17 @ .16350 11.19 TOTAL CHARGES: 79.61
CDP/RATE/MILEAGE RT CDP: 99 RN CDP: 99 PLAN IN: CNVD OUT: CNVD ORIG: CNVD RCLS: B UCLS: B MIN DAY: 1 LDW: Y LIS: N S P&P: N B/L: L MI ALW: 99/D DRIVEN: 807 VDI: N	CUSTOMER SATISFACTION	
TOUR INFORMATION	ADDITIONAL EQUIPMENT RT RN CHG DAY WEEK MONTH REPLACE SATRAD: N	VLC RECOVERY: 1.76 ENERGY SURCHARGE: 1.03 NET DUE: 79.61

FILE COPY

#1-1074
BATCH NUMBER

83

