



Rental Agreement # 353469327
 Invoice # 30041077852

Renter Information

Renter Name
 GREGOR TAMINDZIJA

Renter Address
 ARLINGTON HEIGHTS, IL 60004
 USA

Contract
 SAS EMPLOYEE RENTALS NON
 BUSINES

Vehicle Information

PASSENGER VAN

License #: ABFT72
State/Province: CO
Unit #: 7TXXR5
Vehicle #: LR195664

Vehicle Class Driven
 7 Passenger Minivan 5 door/Automatic/
 Air

Vehicle Class Charged
 7 Passenger Minivan 5 door/Automatic/
 Air

Odometer Mileage/Kilometers
Starting: 56,835 **Ending:** 57,305
Total: 470

Fuel
Starting: Full **Ending:** Full

Trip Information

Pickup
 Wednesday, February 2, 2022 6:33 PM

Return
 Monday, February 7, 2022 6:43 PM
DENVER INTL ARPT (DEN) ✈️
 24530 E 78TH AVE
 DENVER, CO 80249
 USA

Start Charges
 Wednesday, February 2, 2022 6:51 PM
DENVER INTL ARPT (DEN) ✈️
 24530 E 78TH AVE
 DENVER, CO 80249
 USA

Renter Charges

Rental Rate	Time & Distance 5 Day at \$65.00 / Day	\$325.00
	Free Distance	Included
Add-Ons	Fuel Service Option (\$60.82 / Rental)	\$60.82
Taxes and Fees	Co Road Safety Program Fee 2/day (\$2.00 / Day)	\$10.00
	Veh. License Recovery Fee \$.19/day (\$0.19 / Day)	\$0.95
	Sales Tax (11.25%)	\$42.71
	Customer Facility Charge 2.15/day (\$2.15 / Day)	\$10.75
	Concession Recovery Fee 11.11 Pct (11.11%)	\$42.97
	Ownership Tax (2.00%)	\$7.59
Total		\$500.79
	(Subject to audit)	
	Amount charged on February 7, 2022 to AMERICAN EXPRESS (2018)	(\$500.79)
Amount Due		\$0.00

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 with National Car Rental**

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with National Car Rental**

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