



Rental Agreement # 360426030
Invoice # 30044993111

Renter Information

Renter Name

BOJAN BELOVIC

Renter Address

CHICAGO, IL 60611
USA

Contract

SAS EMPLOYEE RENTALS NON
BUSINES

Rental Credits

1 credit has been awarded for this
rental

Vehicle Information

FRONT-WHEEL DRIVE PASSENGER
VAN

License #: DOUN14

State/Province: CO

Unit #: 7W3W5M

Vehicle #: PR620918

Vehicle Class Driven

7 Passenger Minivan 5 door/Automatic/
Air

Vehicle Class Charged

Midsized 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 5,360 Ending: 5,824

Total: 464

Fuel

Starting: Empty Ending: 2.0

Trip Information

Pickup

Wednesday, December 6, 2023 6:46 PM

Start Charges

Wednesday, December 6, 2023 6:47 PM

DENVER INTL ARPT (DEN) ✈

24530 E 78TH AVE
DENVER, CO 80249
USA

Return

Monday, December 11, 2023 5:56 PM

DENVER INTL ARPT (DEN) ✈

24530 E 78TH AVE
DENVER, CO 80249
USA

Renter Charges

| Rental Rate | Time & Distance 5 Day at \$40.00 / Day | \$200.00 |
|-------------|--|----------|
|-------------|--|----------|

| | | |
|-----------------------|--|---------|
| Taxes and Fees | Co Road Safety Program Fee 2.13/day (\$2.13 / Day) | \$10.65 |
| | Veh. License Recovery Fee \$.30/day (\$0.30 / Day) | \$1.50 |
| | Concession Recovery Fee 11.11 Pct (11.11%) | \$22.39 |
| | Sales Tax (11.25%) | \$28.56 |
| | Ownership Tax (2.00%) | \$5.08 |
| | Customer Facility Charge 6.00/day (\$6.00 / Day) | \$30.00 |

| | | |
|--------------|--|-----------------|
| Total | | \$298.18 |
|--------------|--|-----------------|

(Subject to audit)

| | |
|--|------------|
| Amount charged on December 11, 2023 to AMERICAN EXPRESS (2007) | (\$298.18) |
|--|------------|

| | |
|-------------------|---------------|
| Amount Due | \$0.00 |
|-------------------|---------------|

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with National Car Rental
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