



TRUCK
RENTAL LICENSEE

342 West 13th South - Salt Lake City, Utah 84115 - Phone 486-2028

Rental Agreement No. 47938

TO BE PAID BY & PRINT OR PRINT ONLY
4763 199 014 696
5/75 • B
H TRACY HALL INC

TIME & DATE IN 74 JUL 16 09 53
TIME & DATE OUT 74 JUN 26 09 21

CREDIT CARD NO.
HTZ AMEX CARTE BLANC DIN ATC OIL BANK OTHER

Customer agrees to pay minimum of one day plus mileage
RATES INCLUDE DO NOT INCLUDE FUEL
HRS. @
DAYS @ 3900

OTHER BILLING INSTRUCTIONS, ETC.
None 373-3323

MILES IN 52317
MILES OUT 48347
MILES DRIVEN 3970
WKS. @ 19500 585 00

TRUCK RENTED AT TC 374-2796

MILEAGE DETERMINED BY READING FACTORY-INSTALLED ODOMETER
SUBTOTAL 101010

TRUCK TO BE CHECKED IN AT TC DATE DUE 7/17/74 m.

VEHICLE NO. 1194
TRUCK LIC. NO. STATE SUBTOTAL 101010

OPERATOR'S LICENSE NO. STATE EXPIRES A327877 Utah 10/20/74

TRUCK MAKE BODY STYLE 21' Tandem
MAXIMUM G.V.W. 45000 \$ 72 3500 CDW PER DAY 105 00

HOME ADDRESS

VEHICLE & PROPERTY DAMAGE DUE TO EXCESS GVW TO BE CHARGED TO CUSTOMER
SUBTOTAL 120610

TRUCK DESTINATION

TRUCK CHECKED IN AT TAX 4% 54 27

LOCAL ADDRESS

CASH GAS-OIL REPAIRS \$ 122 750 PAI PER DAY

COLLISION DAMAGE WAIVER (CDW)*
BY HIS INITIAL, Customer accepts or declines CDW. If accepted, Customer agrees to pay the rate indicated per day or fraction thereof (with maximum of five (5) days per week) and Lessor agrees to waive all claims against the Customer for the first \$250 of damage to a vehicle with GVW of 27,000 lbs. or less (the first \$750 of damage to a vehicle GVW of 27,001 lbs. or greater) by collision while Vehicle is used in conformity with this Agreement.

REFUND DEPOSIT \$ TOTAL CHARGES 126037

INITIAL HERE ACCEPTS COLLISION DAMAGE WAIVER (CDW) DECLINES

Fuel to be charged at 44¢ per gallon. REFUELING SERVICE
DEPOSIT None NET DUE 116037

PERSONAL ACCIDENT INSURANCE (PAI)
BY HIS INITIAL, Customer accepts or declines PAI at rates shown in the appropriate computation column. Acceptance is proof of coverage under policy issued to Lessor as outlined in separate Synopsis.

LESS GAS-OIL-REPAIRS
NET DUE

WARNING - *PLEASE READ THE TERMS AND CONDITIONS ON PAGE 1, (OTHER SIDE) AND PAGE 2 (THIS SIDE). THIS AGREEMENT IS SUBJECT TO ALL SUCH TERMS AND CONDITIONS.

PAID BY X CASH CHECK DIRECT BILL GUARANTEED

*NOTWITHSTANDING PAYMENT OF THE CDW FEE, IF VEHICLE IS USED WITHOUT LESSOR'S PERMISSION OR IS DAMAGED AS A RESULT OF CONDITIONS ENUMERATED IN PARAGRAPH 10 ON PAGE 1, INCLUDING BUT NOT LIMITED TO STRIKING OVERHEAD OBJECTS, CUSTOMER SHALL BE LIABLE FOR ALL DAMAGES.

EQUIPMENT FURNISHED WITH TRUCK
MUD FLAPS
SPARE
JACK & LUG WRENCH
CHAINS
FLARES
STAKE SIDES
DOLLIES - PADS
FIRE EXTINGUISHER
OTHERS

*1 HAVE READ THE TERMS & CONDITIONS ON PAGE 1 AND 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO.
Thank you for your business X H. Tracy Hall

CHECK OUT CHECK IN
① NONE ② AS NOTED ③ NONE ④ AS NOTED

47938
REMIT TO:
HERTZ TRUCK RENTAL LICENSEE
445 So. Main Street
Salt Lake City, Utah 84111
521-4100



PREPARED BY Kell CHECK IN BY Miller COMPLETED BY

CUSTOMER IS LIABLE FOR ALL OVERHEAD DAMAGE AND ALL PARKING & TRAFFIC VIOLATIONS.

FOR EACH OF THE INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.
 INSTANTLY WITHIN 30 DAYS OF THE BILLING DATE
 BUYER AGREES TO PAY THE SUM SHOWN OF THE MONTHLY
 SALES CONFIRMED AND DUELY ACCEPTED

BILLY-ACCEPTOR

SIGN HERE

CC-R-REV-3-35

X *H. Grant* *Holl*

H TRACY HALL INC

211208VC

H JPR3 TDD OTD PDP



SALES DRAFT

03824

AUTHORIZATION CODE

TAX

TOTAL

\$150037

DATE	DEPT	SALES NO	INITIALS	SEND	AMOUNT	AMOUNT
7/5/54						



CLASS

MERCHANDISE OR SERVICE

COST

AMOUNT

7/5/54

TAKE

CUSTOMER COPY