



RENTAL CONTRACT

360096

CUSTOMER INFORMATION

CUSTOMER INFORMATION form with fields for name, address, phone, and license.

COLLISION DAMAGE WAIVER

By his initial, Customer accepts or declines damage waiver. If accepted, Customer agrees to pay the rate shown for damage waiver and damage waiver provisions of paragraph 2 of this Contract will be applicable.

PERSONAL ACCIDENT & CARGO INS. PKG.

By his initial, Customer accepts or declines personal accident and cargo insurance and agrees to pay the rate shown therefor in this Contract.

PHYSICAL CONDITION



DAMAGE DISPATCHED RECEIVED table with checkboxes for damage types.

EQUIPMENT CHECK

EQUIPMENT CHECK table with columns for ITEM, NUMBER, OUT, IN, and ITEM.

CUSTOMER MUST READ AND SIGN HERE

I HAVE READ AND HEREBY AGREE TO THE TERMS AND CONDITIONS ON PAGE 2 OF THIS CONTRACT AND UNDERSTAND THAT I AM BOUND BY THOSE TERMS.

CUSTOMER'S SIGNATURE

CASH, REMOTE, RYDER BILLING # checkboxes

CREDIT CARD, U76, BAC, MSTR. CHG. checkboxes

"COMPLETE RED PORTIONS ONLY WHEN VEHICLE IS RETURNED OR RECEIVED."

VEHICLE SIZE, VEHICLE NUMBER, LICENSE NUMBER fields

DEALER NUMBER, RECEIVING DEALER NUMBER fields

TIME

TIME MO, PAY, DATE, AM/PM fields

MILES

MILEAGE IN, MILEAGE OUT, MILES USED fields

DESTINATION INFORMATION

DESTINATION DEALER NUMBER, ADDRESS, CITY, PHONE fields

LOCAL RENTAL

Table with columns for VEHICLE \$, MILES, HR/DAY, etc.

SALES TAX, TOTAL, DEPOSIT PLUS ESTIMATED RENTAL fields

ONE-WAY SENDING

Table with columns for ONE-WAY RENTAL CHARGE, LIFT GATE, HAND TRUCK, etc.

DEPOSIT NOT REQUIRED ON APPROVED CREDIT CARDS fields

ONE-WAY RECEIVING

Table with columns for EXTRA DAYS, EXTRA MILES, DAMAGED OR LOST EQUIPMENT, etc.

A J Hall
personal credit
card.

564.14

CAN. R.O. D-2

SOLD TO

FORM 5-199D (BA) 3/73

DO NOT WRITE IN THIS SPACE UNLESS NECESSARY TO COMPLETE INVOICE

4153 140 LLS 915

TOTAL CHARGE

\$ 564.24

NOTICE TO THE BUYER

Do not sign this Agreement before you read it or if it contains blank spaces. You are entitled to a copy of this Agreement.

SIGNATURE

X
A J Hall

THE SELLER HEREBY CERTIFIES THAT THE MERCHANDISE LISTED HEREON WAS MOUNTED ON OR ATTACHED TO THE INDICATED LICENSE VEHICLE.

LN 00000101
PROVO STAR
51 177 00101

LICENSE NUMBER

STATE

ATTENDANT

DATE

6 28 74

AUTHORIZATION CODE

04803

MERCHANDISE OR SERVICE

QUAN.

PRICE

AMOUNT

TEXACO GASOLINE

SKY CHIEF FIRE CHIEF

TEXACO MOTOR OIL

HAVOLINE TEXACO

VEHICLE/JUNIT NO.

MILEAGE

6687549

ORIGINAL INVOICE

MEMO TOTAL

BANKAMERICARD

PRICES AND AMOUNT INCLUDES ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES AS SHOWN.

Thank You