

Rental Location Out
 DTG OPERATIONS dba THRIFTY CAR RENTAL
 18836 INTERNATIONAL BLVD
 SEATAC, WA 0000098188
 877-283-0898

Vehicle Information
 Veh: 2882924 Cls: FDAR
 Lic.#: 835EDM Color: SILVER
 2009 DODGE CHARGER
 Rate: RXHE1 Cls: FDAR Stall: 0-18
 Fuel Level Out: FULL Mileage Out: 20715

Rental Expires On
 10/11/2009 12:30:00 PM
Date/Time Out
 10/9/2009 1:54:00 PM

Rental Agreement #
 50041768-6
 OPEN
 MIN CHARGE 1DAY=24 hrs

Rental Location In (if different)
 DTG OPERATIONS dba THRIFTY CAR RENTAL
 18836 INTERNATIONAL BLVD
 SEATAC, WA 0000098188
 877-283-0898

YOU ACCEPTED:
 Optional Coverages

****Rental Rates**** EST CHG
 Hourly 5.27
 Daily 39.99
 Weekend 2 @ 26.34 52.68
 Total Time & Mileage 52.68

Customer Information
 YSURSA, JOHN
 15850 OLD HICKORY LN
 CHINO HILLS, CA 91709
 6539 CA 7/6/2013 9095974526
 UN 00000100683052
 Additional Drivers : None

YOU DECLINED:
 UNINSURED MOTORIST PROTECTION
 SUPPLEMENTAL LIABILITY INS
 PERSONAL PASSENGER PROTECTION
 LOSS DAMAGE WAIVER
 LTD-DMGWAV

VEHICLE LICENSE 2 @ 0.50/Day 1.00
 FEE
 ENERGY RECOVERY FEE 2 @ 0.45/Day 0.90
 CUSTOMER FACILITY CHARGE 2 @ 5.00/Day 10.00
 FREQUFLYERSURCHARGE 2 @ 1.50/Day 3.00
 CONCFEERECOVERY 11.10% 6.29
 STATE TAX 9.50% 6.07
 RENTAL TAX 9.70% 6.20
 Taxes/Fees/Options 33.46

YOU HAVE ACCEPTED OR DECLINED THE ABOVE OPTIONAL ITEMS.

**** Estimated Charges**** 86.14

Credit Card Auth/Cash Deposits
 VI/ ****0328/ 02607D/ 250.00/ Auth/10/9/2009

You have declined the Prepaid Fuel option. You have a choice of using our Refueling Service option at \$6.99 per gallon or refuel the Vehicle within 10 miles of the return facility and present the refueling receipt.

YOU ARE LIABLE FOR PAYMENT OF ALL TRAFFIC AND MOVING VIOLATIONS. THESE INCLUDE, BUT ARE NOT LIMITED TO: ALL TOLL FINES, PARKING VIOLATIONS, TRAFFIC FINES, AND ANY VIOLATION CAPTURED BY CAMERA. FAILURE TO PAY BY ORIGINAL DUE DATE WILL RESULT IN EACH VIOLATION, AS WELL AS A \$25 ADMINISTRATIVE FEE, BEING CHARGED TO YOUR CREDIT CARD OR BILLING ACCOUNT. ESTIMATED/ACTUAL CHARGES MAY VARY
 Original Due: 10/11/2009 12:30:00 PM

10:2 AM 6 100

PASSENGER TICKET AND BAGGAGE CHECK 2140281288 1 ALASKA AIRLINES
 SUBJECT TO CONDITIONS OF CONTRACT
 PASSENGER RECEIPT 10F 1
 ISSUED BY ALASKA AIRLINES DATE OF ISSUE 09OCT09 ISSUING OFFICE CODE 21800004 ISS US
 NAME OF PASSENGER (NOT TRANSFERABLE) YSURSA / JOHN ISS AGENT ID ONT 4CV PLACE OF ISSUE /ONTARIO TOUR CODE
 NAME OF PASSENGER YSURSA / JOHN
 FROM ONTARIO TO AS 533 6 09OCT 6/BAG40
 SEATTLE TACOMA
 VALID IN CONJ W/PSGR TRVL ON AS ONLY
 FARE CALCULATION OMT AS SEA40.00G/BAG40 40.00 END
 FARE 40.00 EQUIV. FARE PAID
 TAX EXEMPT
 ZP EXEMPT
 AY EXEMPT
 TOTAL USD 40.00
 FORM OF PAYMENT VXXXXXXXXXXXX0328*00641D XXXX
 STOCK CONTROL NUMBER TX 02700467468234 COUPON AIRLINE FORM SERIAL NO. 027 2140281288 1
 DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

Do not expose to excessive heat or direct sunlight
 STAPLE HERE ATB2
 INSERT
 PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 03/07 1/02/02

X two = \$80

NOT VALID FOR TRAVEL
 COUPON 027 2140281288 1

ADDITIONAL FEES RECEIPT

PAID BAGS

Seat	Flight	From	To	Boards	Gate	Date
<input type="checkbox"/>	538 V	Seattle	Ontario	12:50 PM	C15	11OCT09
<input type="checkbox"/>						TICKET DATE: 11OCT09
<input type="checkbox"/>						RECORD LOCATOR: FKKYHT
<input type="checkbox"/>						

YSURSA/JOHN

40.00 USD

TICKET: 0272140371743
FOP: VIXXXXXXXXXXXXX0328

TO 2841 S 188TH SEATAC, WA 981880000

SITE: 3142
 DATE: 10-11-09
 TIME: 10:21
 TRACE: 4212

DEALER# 60314242 AL
 VISA ACCT#
 XXXXXXXXXXXXXXX0328
 IN# 102150 IN#
 REF# 925 66-004
 AUTH# 00-003190
 SELF
 CARD AMT \$ 17.34

THANK YOU

PUMP: UNLEAD
 PROD: UNLEAD
 PRICE/GAL: \$2.849
 NET/GAL: \$2.849
 QUANTITY: 6.085 GAL
 FUEL TOTAL: \$17.34
 NET TOTAL: \$17.34

Complete a Survey at
 WWW.GASVISIT.COM
 Register to Win

STAPLES

that was easy.

Low prices. Every item. Every day.

4016 Grand Avenue
Chino Hills, CA 91709
(909) 613-0322

SALE 1481660 10 005 74008
QTY SKU 0413 10/09/09 08:44 PRICE

REWARDS NUMBER 3986768996

800	751-1500 BW LTR PR		
	713967	0.075ea	60.00
40	DRILLING		
	382794	0.010ea	0.40N
20	1-50 CLR PREM		
	429791	0.590ea	11.80
1	CUTTING		
	381724		2.00N
1	NAME BDG BLUE BORD		
	072782051440		4.79
1	STAPLES STICK PEN		
	718103035521		4.99
4	2 PKT PORT W/FAST		
	718103059350	3.250ea	13.00
1	DELL SERIES 9 MK99		
	898074001197		16.99
1	DELL 9 (MK991) COL		
	898074001203		20.99
SUBTOTAL			134.96
Standard Tax 8.75%			11.60
TOTAL			\$146.56

Visa 146.56
Card No.: XXXXXXXXXXXX0328 [S]
Auth No.: 03320D

TOTAL ITEMS 869

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on all case paper.
Now thru 10/17/09.
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Ask an associate for details.

76
2841 S 188TH
SEATAC, WA 981880000

SITE: 3142
DATE: 10-11-09
TIME: 10:21
TRACE: 4212

DEALER# 60314242-AL
VISA ACCT#
XXXXXXXXXXXX0328
IN# 102150
REF#925 66-004
AUTH# 00-00319D
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Alaska Airlines / Horizon Air
InstantTravel™

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