



**CROWNE PLAZA®**  
ANCHORAGE - MIDTOWN

**Matthew Svoboda**  
5006 CR 638  
Sweeny TX 77480  
United States  
Tax ID

**Date : 06-18-13**  
**Time : 16:57**  
**Room : 512**  
**Recpt. No. : 66634**

**PAYMENT RECEIPT**

<b>Date</b>	<b>Description</b>	<b>App. Code</b>	<b>Amount</b>
06-18-13	American Express XXXXXXXXXXXX1003 XX/XX	588379	35.00USD

**Guest Signature**

**Cashier 14**



www.genesisengineers.com

By: \_\_\_\_\_ Checked By: \_\_\_\_\_ Sheet No: \_\_\_\_\_

Project: \_\_\_\_\_ Job No: \_\_\_\_\_

Subject: \_\_\_\_\_ Date: \_\_\_\_\_

HMSHOST  
FOX NEWS C SOUTH  
HOUSTON INTERNATIONAL AIRPORT

276010 Leroy

CHK 8391

JUN14'13 5:01PM

034856050964	
1 WELCH SNACK STRA	3.15
073390000165	
1 MENTOS MIXED FRU	1.69
012546672511	
1 TRIDENT VALUPAK	1.69
722648674985	
1 YOGURT CRANBERRI	4.89
034000531042	
1 TWIZZLER STRW KS	2.15
070970472572	
1 HOT TAMALES PEG	3.15
034000006694	
1 ICEBREAKERS FROS	2.99

SUBTOTAL	19.71
TAX	1.22
AMOUNT PAID	20.93
XXXXXXXXXXXX1003	
AMEX	20.93

--276010 Closed JUN14 05:01PM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOHN DEPRIEST  
281-233-7673  
JOHN.DEPRIEST@HMSSHOT.COM

The Parking Spot IAH JFK  
15800 John F Kennedy Blvd  
USA-77032 Houston

Window Fee 06/19/13 13:05  
Cashier 30  
Receipt 068169

Short-Term Parking  
S0008 - Spot Club  
Covered  
06/14/13 15:57 -  
06/19/13 13:05 -  
Period 4d21h9'  
(Tax) \$54.75

Sub Total	\$54.75
Tax	\$9.26
Total	\$64.01

Payment Received  
S0008 6220260008108090601  
AMEX \$64.01  
XXXXXXXXXXXX1003

Sub Total	\$54.75
AAF 8%	4.38
Tax 8.25%	4.88

Please give us feedback  
[www.TPSfeedback.com](http://www.TPSfeedback.com)

ALL CHARGES SUBJECT TO FINAL AUDIT  
LICENSEE:

THRIFTY/ AIRPORT  
FLOYD AND SONS INC.  
4940 W INTL AIRPORT RD MAIL: 4000 W. 50TH AVE. STE. 7A  
ANCHORAGE AK, 99502  
Phone: (907)276-2855 Fax: (907)279-1326



CUSTOMER INFORMATION

Renter:  
MATTHEW SVOBODA  
5006 CR 638  
SWEENEY TX 77480  
8327580243

NA 9792400243  
allstate  
na (

Credit Card: AX 1003 582008

Auth. Amt.: \$344.00  
Additional Driver: NONE

Confirmation #: FV647F  
Checked Out By: MEAGAN

Loyalty Program #:

Car To Be Returned To Above Unless Stated

**RENTAL OUT**

Vehicle Information

601224 Lic #: GKE384  
VIN #: JF2SHBBC3CH449734  
Owning Loc.: AN5  
Year: 2012 Make: SUBARU  
Model: FORESTER Color: MARINE BL  
Class: 92 Stall:  
Full  
Miles Out: 22790  
LDW Declined  
SLI Declined  
PAI Declined  
RS/TS Declined  
UPGRD Declined  
PREPAID FUEL \$60.58 Accepted

Rental Expires On **06/18/2013 11:00 PM** Rental Agreement Number **ANC-888745**

Date Out: 06/14/2013 11:47 PM

Miles:	Unlimited	
Late Hrs.:	\$16.35	
Days:	\$49.05	\$196.20
XDays:	\$53.96	

Total Time And Miles \$196.20

4 CFC	\$6.50 /Day	\$26.00
4 VLF	\$0.75 /Day	\$3.00

CITY CAR RENTAL TAX	8.00%	\$15.94
STATE CAR RENTAL TAX	10.00%	\$19.92
AIRPORT CONC REC FEE	11.11%	\$22.13
Pre Paid Fuel	\$3.81 /Gal	\$60.58
<b>TOTAL ESTIMATED CHARGE</b>		<b>\$343.77</b>

ESTIMATED AMOUNT DUE \$343.77

Payments Methods:

**Only an authorized renter may drive the vehicle.**  
Minimum rental charge is one day. Extensions may only be authorized by the renting office. A \$3.00 per mile with a \$100 minimum fee applies if vehicle is not returned to agreed upon location. Minimum fee for original key & remote not returned with car is \$300.00.

By signature below, I acknowledge that I have read and agree to the terms and conditions, both printed and written, including Loss Damage Waiver, that appear on page 1 and 2 of the rental statement. All the information provided by me is true. I know that if I decline the optional LDW, I am responsible for all loss regardless of fault. I acknowledge that optional SLI coverage is subject to the terms on the reverse side of this agreement. I can refer to a separate brochure for additional information about this coverage. I AUTHORIZE THRIFTY TO PROCESS CHARGES TO MY CREDIT CARD, CHARGE CARD OR DEBIT CARD FOR THE ESTIMATED RENTAL CHARGES PLUS DEPOSIT OF \$250.00 MINIMUM, UPON SIGNING THIS RENTAL AGREEMENT AND FOR ALL ADDITIONAL CHARGES UPON RETURN OF THE VEHICLE.

X \_\_\_\_\_ RENTER SIGNATURE  
X \_\_\_\_\_ ADDITIONAL AUTHORIZED RENTER

ALL CHARGES SUBJECT TO FINAL AUDIT AND VEHICLE INSPECTION.  
Vehicle is presumed stolen if not returned by Rental Expires on Date. Renters financial responsibility does not end until vehicle is checked in by an authorized Thrifty agent. **THRIFTY IS NOT RESPONSIBLE FOR ITEMS LEFT IN THE VEHICLE.**

NOTES:

**SPECIAL NOTES:**

- 1) AUTHORIZED TO DRIVE: STATE OF ALASKA ONLY
- 2) Windshield and tire damage are renter responsibility without optional LDW coverage.
- 3) All vehicles are no smoking vehicles - \$250.00 minimum clean up fee.
- 4) Vehicle prohibited on poorly maintained or unpaved roads. LDW coverage voided on unpaved roads. Vehicle will be inspected for damage upon return.
- 5) Violation cost plus \$25.00 handling fee for unpaid parking tickets see Section 9 (ii).
- 6) Excessive clean up including: animal & fish odors checked \$100.00 minimum.

Referral: ORBITZ LLC  
Source: THRIFTY RESERVATION CENTER