



RENTAL AGREEMENT:

LOCAL - Business
Dealer Information

CLOSED 07/01/2018 07:47 PM | CUST. REF. # 0077700041810
Rates and Charges

KATONAHUNTED METHOD
ATTN: CHARLIE ROMER

BREWSTER SERVICE CENTER
1450 RT 22
BREWSTER, NY 10509
(845) 279-4321
Dealer Number: 105105

Rental Period
Due: 07/01/18 09:00
In: 07/01/18 19:46
Out: 06/22/18 16:57

Odometer
In : 81223
Out : 79648
Used : 1575
Free : 0

Vehicle Information
Veh. No: 514057
GCN/5WH:
Fuel Cap.:

Save 15% Off Your Next Truck Rental:

For reservations, call 1-800-462-8343 and mention coupon code RA152 or visit us at budgettruck.com and enter promotion code RA152
*For terms and conditions go to www.budgettruck.com/RA152
*This discount does not apply to commercial accounts or contracted rates.

Buy a truck like the one you just rented. For more information, visit us at budgettruck.com/buytrucks or call us at 1-800-952-3297. For any other inquiries, please call our customer service dept at 1-877-860-4663.

Rental Agent: ALEXK

Customer Signature: *Charlie Romer*

Correction# 0 Man. Ref.#

VI.0.1

	Daily Rate	Wkly Rate	Total Amt
116' PARCEL VAN GAS.....	70.00	350.00	560.00
Mileage Rate.....	0.29/mi		456.75
161000 DAMAGE RESP.....	12.95	90.65	129.50
INAGIC LIABILITY.....	15.00	105.00	150.00
Moving Supplies.....			0.00
ICOST RECOVERY FEE --- 10 DAY(S) @ 3.50.....			35.00
Rental Total			1331.25
CLEANING.....			0.00
DELIVERY FEE-DROPOFF.....			0.00
DELIVERY FEE-PICKUP.....			0.00
DROP OFF FEE.....			0.00
PHYSICAL DAMAGE.....			0.00
MISSING EQUIP.....			0.00
LATE RETURN FEE.....			0.00
TOP OFF FUEL.....			0.00
REV. ADJUSTMENT.....			0.00
TOTAL.....			0.00
REPAIR.....			0.00
Moving Supplies Returned.....			0.00
Total Deductions.....			0.00
Total Charges.....			1331.25
Less: Deposit/Previous Payments.....			0.00
Amount Due Budget			1331.25

Payments Approval #*****9101 06374D \$ 1331.25

From: registrations@asphome.org
Subject: INVOICE: Appalachia Service Project
Date: Thu, June 14, 2018 2:12 pm
To: crohrer@bestweb.net

Appalachia Service Project Invoice

Trip: VIRGINIA Week 3

Code:

Dates Available: 6/24/2018 3:00:00 PM - 6/30/2018 8:00:00 AM

Dates Requested: 6/24/2018 - 6/30/2018

June 14, 2018

ASP CANCELLATION POLICY:

The number of participants in your group may be increased, as availability permits, or reduced. However, if your group decreases in size, the balance of fees paid for dropped members is non-refundable and non-transferable to the remaining trip balance unless for reasons of illness, accident, or unforeseen emergency. The balance of fees paid for cancelled spaces will also not be refunded and will not be applied to a future trip. This is because the expenses incurred by ASP do not change when spaces are cancelled. For questions about this policy, please call the Volunteer Department at 1 (800) 289-4254 or (423) 854-4434.

SUMMER YOUTH PROGRAM - (June thru August)

Fees and Payment Schedule:

1. \$95 Group Registration Fee (Due at time of initial registration)
2. \$50 Registration Fee Per Person (Due on November 1 or within 30 days of registration for those duringif during Nov/Dec/Jan).
3. \$175 Volunteer Fee Per Person (Due March 1). (\$225 per person due within 30 days for for registrations during Feb/Mar/Apr).
4. \$100 Volunteer Fee Per Person (Due 2 weeks pre-trip)

YEAR-ROUND PROGRAM - (September thru May)

Fees & Payment Schedule:

1. \$95 Group Registration Fee (due at the time of initial registration)
2. \$50 Registration Fee Per Person(due within 30 days of registration, or within 10 days of registration if registering for a trip within four (4) months of the date of the trip)