



Rental Agreement # 7R4FTP

Renter Information

Renter Name
TIMOTHY TAYLOR

Renter Address
FOUNTAIN, AZ 85268
USA

Renter Address
FOUNTAIN HILLS, AZ 852684137
USA

Vehicle Information

EXPL
License #: CWL9413
State/Province: AZ
Unit #: 7VWV5
Vehicle #: MGA8600B

Vehicle Class Driven
Standard SUV 5 door/Automatic/Air

Vehicle Class Charged
Standard SUV 5 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 45811 **Ending:** 46268

Total: 457

Fuel
Starting: 11/16 **Ending:** 3/4

Trip Information

Pickup

Monday, October 3, 2022 4:27 PM
FOUNTAIN HILLS
11825 N SAGUARO BLVD
FOUNTAIN HILLS, AZ 85268-4821
USA

Return

Tuesday, October 4, 2022 4:45 PM
FOUNTAIN HILLS
11825 N SAGUARO BLVD
FOUNTAIN HILLS, AZ 85268-4821
USA

Renter Charges

Rental Rate	Time & Distance 1 Day at \$109.99 / Day	\$109.99
Coverages	DW/CDW OPTIONAL (\$24.99 / Day)	\$24.99
Mileage	Unlimited Mileage	Included
Taxes and Fees	Trans Privilege Tax (8.20%)	\$13.80
	Additional Driver (\$15.00 / Day)	\$15.00
	Vehicle License Surcharge (5.00%)	\$7.50
	Stadium Surcharge (3.25%)	\$4.87

Total **\$176.15**

(Subject to audit)

Amount charged on October 5, 2022 to VISA (0294) (\$176.15)

APN: 43484153452056495341

AID: A000000031010

Verified: Signature

Entry: Chip

TSI: E800

Amount Due **\$0.00**

*pd. total
charges
389.63
#108*

Texas Roadhouse
2600 W Happy Valley Road
Phoenix, AZ 85027
623-434-4640

10/4/2022 6:52:33 PM
Order Number: 404124
Circle K 2705030
9618 Saguaro Blvd
Fountain Hills, AZ 85268
(480)837-8348

Register:100
(DUPLICATE RECEIPT)
(DUPLICATE RECEIPT)

MAVERIK
Payson | 292
715 N. Beeline Hwy
Payson, AZ 85541

Server: HAYLEE DOB: 10/04/2022
06:05 PM 10/04/2022
Table 121/1 6/60009

SALE

10/04/2022 06:29:39
MID **8281
TID 001
Invoice # 2929279703

10/04/2022 18:05:25
MID: 999999 TID: 999 SEQ: 061958

Pay at Pump Sale
Pump # 4 UNL-REG
9.811 Gallons @ \$4.999/Gal \$49.
Sub. Total: \$49.
Tax: \$0.
Total: \$49.
Discount Total: \$0.
Visa: \$49.
Change \$0.00

Sequence# 100408
CHASE VISA #0294
Payment Network 02
AID A0000000031010
Chip Read
No CVM
Mode Issuer
Auth 023730

PURCHASE - APPROVED
CHASE VISA Entry Method: Contactless
CARD #: XXXXXXXXXXXX0294
AUTH CODE: 05217D RRN: 103657055200

SALE
Visa
Card Num : (C)
XXXXXXXXXXXX0294
Chip Read

Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06021209A00000
TSI: 0000 ARC: 00
SubTotal USD \$ 110.18

USD\$ 49.05

Pump 8 UNLEADED
Gallons 10.618
PPG \$3.979
Amount \$42.25
Total Amt \$42.25

Tip USD \$ 22.00
Total USD \$ 132.18

CHASE VISA
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: A2EA3BD2DFAB2A3B

Signature: 
VISA CARDHOLDER

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

10/04/2022 18:52:18

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Thank You.
Please Come Again.
www.maverik.com

Customer Service
1-800-780-4455

CUSTOMER COPY

GUEST COPY

Use Fuel Rate \$.18
Thank You
Come Again
Customer Service Hotline
Call 1-833-685-7318
Polar Pop Starting at 79¢ Every 1

Clason

COMMUNICATIONS

Clason Communications
15855 East Richwood Avenue
Fountain Hills, Arizona 85268
United States

(480) 459-3441
www.clasoncommunications.com

Invoice

BILL TO
Four Peaks Rotary Foundation
Todd Harris

847-404-9701
toddh1716@gmail.com

Invoice Number: 249

Invoice Date: October 3, 2022

Payment Due: October 3, 2022

Amount Due (USD): \$300.00

 Pay Securely Online

Services	Quantity	Price	Amount
Promotional video Navajo Water Project documentary	1	\$300.00	\$300.00
Total:			\$300.00

Amount Due (USD): \$300.00

Pay this invoice online at:

link.waveapps.com/zytrea-gcyepu



pt.
check # 109
10/08/2022

\$389.63

\$300.00

\$689.63 Total Paid