

U-HAUL® Receipt



In-Town Return (In)

Contract No: 70172031
Saturday, December 17, 2022 2:33 PM

VALLEY GAS INC
6374

6937 AMBOY RD
STATEN ISLAND, NY 10309

(718) 227-2990

Customer Name:
Joseph Meizlik
104 Florence Place
Staten Island, NY 10309

Cust Ph - Email:
(347) 455-4152
joepreach@yahoo.com

Authorized Driver(s): Joseph Meizlik

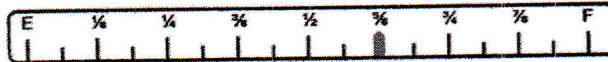
Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 12/16/2022 3:45 PM

Return Date/Time: 12/17/2022 2:31 PM

Chargeable Rental Periods: 1

Equipment	Mi Out	Mi In	Miles Included	Addl Mi	Mi Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BE1874F AL05400-AZ	16694.0	16736.0	100		N/A		CDW: \$10.00	\$0.00	\$69.00	\$69.00	\$79.00



Card Type: Account: Type: Ref No.: Approved:
Visa XXXX-XXXX-XXXX-0046 PAYMENT 011830
Entry Method: Manual Application Label: Visa Merchant ID: 4445013183004

Corporate Account # 744599819915 PONumber:

Rate	Miles Included	Quantity	Subtotal
\$69.00	100	1	\$69.00
\$345.00	750	0	\$0.00
\$1,380.00	3000	0	\$0.00
\$0.69	Additional Miles: 0.0		\$0.00
Total based on the day and miles entered.			\$69.00
1 day and 42 miles			
**Rates are subject to change based on days and miles actually used.			

**Rates are subject to change based on days and miles actually used.

- I confirm that during the term of my rental there was no struck or otherwise caused damage to any person or property by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee:** At the end of year or (a combination of the daily, weekly, and monthly rental).
- Privacy Disclosure:** Your U-Haul Equipment may be equipped with a tracking device. Your rental location and equipment is not returned to the return location by the <https://www.uhaul.com/Legal/PrivacyNotice/>

X

Joseph Meizlik

MobileContractClose

Environmental Fee: \$1.00
Subtotal: \$80.00
Rental Tax: \$6.21
Total Rental Charges: \$86.21
Credit Card Payment: \$86.21
Net Paid Today: \$86.21

1 no incidence where this equipment
There was no injury or damage sustained
most popular (\$19.95 plus mileage rate)
will only be turned on in the event the
policy is available at

Welcome to Shell
WELCOME
57546089806
SHELL

6937 AMBOY RD
STATEN ISLAND NY
10309

1016)

DATE 12/17/22 14:26
TRAN# 9060282
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 4.144
PRICE/G: \$3.619
FUEL SALE \$15.00
CREDIT \$15.00
US DEBIT
USD \$15.00
XXXX XXXX XXXX 0046
Chip Read
APPROVED
AUTH # 899204
INV # 065706
Mode: ISSUER
AID: A0000000980840
TVR: 8000088000
IAD: 06011203A0A000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

U-HAUL Receipt



In-Town Return (In)

(718) 227-2990

Contract No: 28313349
Tuesday, December 6, 2022 2:53 PM

VALLEY GAS INC
8374

6937 AMBON RD
STATEN ISLAND, NY 10309

Customer Name:
Joseph Meola
104 Florence Place
Staten Island, NY 10309

Cell Ph - Email:
(647) 455-4152
josephmeola@yahoo.com

Authorized Driver(s): Joseph Meola

Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 12/5/2022 3:11 PM

Return Date/Time: 12/5/2022 2:52 PM

chargeable rental period:

Equipment	MI Out	MI In	Miles Included	Adm MI	MI Charge	Adm Days	Charge	Making/Damage Charge	Rental Rate	Rental Charge	Actual Charge
BE - Cargo Van BU2172M AL 31147 A2	10043.0	10035.0	100		N/A	548.00	CDW \$10.00	\$0.00	\$68.00	\$68.00	\$78.00



Card Type: ACQUINTE Type: Ref No.: Approved:
Via 30000300030000000000 PAYMENT 011111
Entry Method: Manual Application Label: Visa Merchant ID: 6445013183004

Environmental Fee: \$1.00
Subtotal: \$80.00
Rental Tax: \$4.21
Total Rental Charges: \$84.21
Credit Card Payment: \$84.21
Net Paid Today: \$84.21

Corporate Account # 744M9819H15 PColumbus

Rate	Miles Included	Quantity	Subtotal
\$0.75	100	1	\$75.00
\$1.25	750	0	\$0.00
\$1.48	3000	0	\$0.00
\$2.00	unlimited miles	0	\$0.00
Total based on the day and miles entered.			\$75.00
1 day and 23 miles			
Rental rates are subject to change based on day and miles actually used.			

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incident where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee: At the end of your rental we will calculate the best deal for you. In our most popular (\$19.95 plus mileage rate) or a combination of the daily, weekly, and monthly rental rates with included mileage. Monthly rate is for 28 days.
- Privacy Disclosure: Your U-Haul Equipment may be equipped with a Location Tracking Device (Apple Air Tag) that will only be turned on in the event the Equipment is not returned to the return location by the time and date listed on this Agreement. The complete privacy policy is available at <https://www.uhaul.com/privacy-policy/>

JOHN00721

X

Joseph Meola

U-Haul Signature (JOHN00721)

MobileContractClose

11/20/22, 8:16 AM

U-Haul: Order/Reservation confirmation

Print/Download | Cancel/Make Changes

Order/Reservation

Confirmation #: 36173244

Name: Joseph Shultz

Amount paid to date: \$151.54

Rental Equipment

Confirmation #: 36173244

Pick up

Friday, November 18, 2022 at 2:43 PM

Valley Gas Inc.

8277 Aurora Rd.

Shelton Island NY 11084

Phone: 327-2640

2 days and 1 hour of use requested, subject to availability.

Drop off

Same as pick up location

		DW141
Rent		\$89.00
V. Cargo Van		\$20.00
Customer Damage Waiver		

Contact Us 1-800-528-6042

[FAQ](#) [Tips](#) [Français](#) [Español](#)

8734633-716-4455 and 7-328-6042

Van rental for 11/20/22

\$89.00

WELCOME TO SHELL
WELCOME
57545089805
SHELL

6937 AMBOY RD
STATEN ISLAND NY
10309

DATE 12/6/22 13:42
TRAN# 9069406
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 2.103
PRICE/G: \$3.919
FUEL SALE \$20.00
CREDIT \$20.00

US DEBIT
USD \$20.00
XXXX XXXX XXXX DD4E
CDID R884
APPROVED
AUTH # 152638
TRV # 018499
MOOB: ISSUER
ATC: A0000000980840
TVK: B000000000
IAD: 06011203A02000
ISI: B800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Gas for Van

11/29/22, 8:16 AM

U-Haul Order/Reservation confirmation

[Print this order](#) | [Customer Service Request](#)

Order/Reservation

Confirmation #: 28172244

Name: Joseph Masala

Amount paid to date: \$151.58

[View rental contract](#)

Rental Equipment

Confirmation #: 28172244

Pick up

Friday, November 18, 2022 at 2:43 PM

Today's Calendar

6500 Andy Rd

Staten Island, NY 10310

(718) 227-0900

2 days and 1 hour of use requested. Subject to availability.

Drop off

Same as pick up location

		Total
Rate		
F Cargo Van		\$89.00
Collision Damage Waiver		\$20.00

Contact Us 1-800-625-6042

[FAQ](#) [Tips](#) [Français](#) [Español](#)

STOCKS: 718 227 0900

Van rental for 11/20/22

\$89.00

Welcome to Shell
WELCOME
5754E889806
SHELL

8937 AMBOY RD
STATEN ISLAND NY
10309

DATE 12/6/22 13:42
TRAN# 8069406
PUMP# 06
SERVICE LEVEL: FULL
PRODUCT: REGULAR
GALLONS: 2.103
PRICE/G: \$7.919
FUEL SALE \$20.00
CREDIT \$20.00

US DEBIT
USD \$20.00
XXXX XXXX XXXX 0046
CD10 8888
APPROVED
AUTH # 752638
INV # 018449
MDCB: ISSUER
ATC: A00000000980840
IVR: 8000000000
IAD: 06011203A02000
TSI: 6800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

Gas For Van

U-HAUL Receipt



In-Town Return Only

Contract No: 20220949
Tuesday, December 6, 2022 2:53 PM

VALLEY GAS INC
6274

5837 AMBOY RD
STATEN ISLAND, NY 10309

010 227-2996

Customer Name:
Joseph Meola
104 Florence Place
STATEN ISLAND, NY 10309

Cell Ph - Email:
(347) 453-4132
joeprach@yahoo.com

Authorized Driver(s): Joseph Meola

Corporate Account: South Shore Community Food
Pantry

Rental Date/Time: 12/6/2022 1:11 PM

Return Date/Time: 12/6/2022 2:52 PM

Chargeable Rental Period: 1

Equipment	Mile Out	Mile In	Miles Included	Addl Mile	Mile Charge	Addl Days	Coverage	Missing/Damage Charge	Rental Rate	Rental Charge	Actual Charges
BE - Cargo Van BF2172M AL 11147-JJ	1084.50	1085.00	100		N/A	143.00	CDW \$10.00	\$0.00	\$49.00	\$49.00	\$79.00



Card Type: Account: Type: Ref No: Approved:
Visa 000010000100000046 PAYMENT 031333
Entry Method: Manual Application Label: Visa Merchant ID: 6425013183004

Environmental Fee: \$1.00
Subtotal: \$80.00
Rental Tax: \$6.21
Total Rental Charges: \$86.21
Credit Card Payment: \$86.21
Net Paid Today: \$86.21

Corporate Account # 24459815915 PQNumber

Item	U-Haul Stock #	Quantity	Subtotal
\$49.00	100	1	\$49.00
\$345.00	100	1	\$345.00
\$1,000.00	1000	1	\$1,000.00
\$1.00			\$1.00
Additional Miles: 0.0			\$0.00
Total based on the day and miles entered.			\$49.00
Taxes and 5% fees			\$37.21

Rentals are subject to change based on days and miles actually used.

- I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.
- Pickup and Van Best Rate Guarantee: At the end of your rental we will calculate the best deal for you. Be it our most popular (\$19.95 plus mileage rate) or a combination of the daily, weekly, and monthly rental rates with included mileage. Monthly rate is for 28 days.
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010000121

Joseph Meola

U-Haul Signature: 010000121

MobileContractClose