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

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	Addi 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	\$69.00	CDW: \$10.00	\$0.00	\$69.00	\$69.00	\$79.00

E	1/8	1/4	3/8	1/2	%	3/4	7∕8	F
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Card Type: Visa

Account:

Type:

Ref No .:

Approved:

XXXX-XXXX-XXXX-0046 Entry Method: Manual

PAYMENT

011830

Application Label: Visa

Merchant ID: 4445013183004

Corporate Account # 744599819915 PONumber:

Rate	Miles Included	Quantity	Sub total:	
\$69.00	100	1	\$69.00	
\$345.00	750	0	\$0.00	-
\$1,380.00	3000	0	\$0.00	
\$0.69	Additional Mil	les: 0.0	\$0.00	
Total based on the day 1 day and 42 miles	and miles entered.		\$69.00	

- **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 pi by me or any other drivers or passengers of this equipr Pickup and Van Best Rate Guarantee: At the end of y
- or (a combination of the daily, weekly, and monthly ren Privacy Disclosure: Your U-Haul Equipment may be equ Equipment is not returned to the return location by the https://www.uhaul.com/Legal/PrivacyNotice/

joseph Meizlik

MobileContractClose

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
4.144
PRICE/G: \$3.619
FUEL SALE \$15.00 US DEBIT USD\$15.00 XXXX XXXX XXXX 0046 Chip Read APPROVED AUTH # 899204 INV # 065706 Mode: Issuer AID: A000088000 IAD: 06011203A0A000 TSI: 6800 ARC: 00

Please come again THANK YOU HAVE A NICE DAY

i no incidence where this equipment There was no injury or damage sustained

Environmental Fee:

Total Rental Charges

Credit Card Payment:

Net Paid Today:

Subtotal:

Rental Tax:

\$1.00

\$6.21

\$80.00

\$86.21

\$86.21

most popular (\$19.95 plus mileage rate) will only be turned on in the event the

racy policy is available at