



R.A.#: HRL-347592

Weslaco Ford LLP/Budget RAC/HRL

3210 E Grimes

Harlingen, TX 78550

956-507-4003

(Fax)

RATES DO NOT INCLUDE FUEL									
OUT	E	1/2	3/4	1	1 1/4	1 1/2	1 3/4	2	<input checked="" type="checkbox"/>
IN	E	1/2	3/4	1	1 1/4	1 1/2	1 3/4	2	<input checked="" type="checkbox"/>

HOURS:  
 M-F: 07:00 AM - 10:30  
 Sat: 08:00 AM - 08:00  
 Sun: 08:00 AM - 10:30

VEHICLES CONSIDERED EMBEZZLED IF NOT RETURNED WHEN DUE

RENTER:  
 KEVIN NOLTING  
 10812 WINTERGREEN HILL  
 AUSTIN TX, 78750  
 08342802

Vehicle# 4929701  
 Model ACCORD  
 VIN 1HGCP2F35CA162485  
 Daily Mileage: 200

Plate# DBG5696  
 Color SILVER  
 Date  
 IN 04/10/2014 13:02  
 OUT 04/09/2014 19:12  
 DUE 04/10/2014 14:00

VEHICLE MAY BE DRIVEN ONLY WITHIN THE RADIUS OR LOCAL LISTED BELOW:  
 100  
 INITIAL

MILES IN	25472
MILES OUT	25385
DRIVEN	87
ALLOWED	200

Notes: UPGRADED CUSTOMER TO ACCORD FREE OF CHARGE WITH COUPON PRESENTED -IRMA

VEHICLE 4929701	0	MILES	0.40	0.00
VALUE \$ 0.00	0	HRS	34.50	0.00
	1	DAYS	45.99	45.99

ONLY PERSONS LISTED ON THIS AGREEMENT, OR OTHERWISE AUTHORIZED BY A VEHICLE RENTAL LAW OF THIS STATE MAY OPERATE THE VEHICLE  
 INITIAL

Ttlr/C 1 @ 7.00	7.00
@ 7.50 Gal.	
Upgrade	5.00
CleanUp	5.00
GARS	5.00
ADDL 100	10.00
Addl. Charges	\$0.00
Airport Fee	\$5.30
Adjustment(s)	\$0.00
SubTotal	\$52.99
TAX - 10 %	\$5.30
TOTAL DUE	\$63.59
PAYMENT RECEIVED (Initial)	\$0.00
PAYMENT RECEIVED	\$63.59
BALANCE D..F	\$0.00
REFUND RECEIVED	\$0.00

Collision Damage Waiver  
 C.D.W 15.99/DAY 1000.00 Deductible  
 Return Vehicle to 3210 Grimes, Harlingen, TX 78550

NOTICE: Your rental agreement offers, for an additional charge, an optional waiver to cover all or part of your responsibility for damage to or loss of the vehicle. Before deciding whether to purchase the waiver, you may wish to determine whether your own automobile insurance or credit card agreement provides you coverage for rental vehicle damage or loss and determine the amount of the deductible under your own insurance coverage. The purchase of the waiver is not mandatory. The Waiver is not insurance.

\*\*All accidents require a police report\* Weekend rates require a 2 day minimum & must be returned by Monday or regular rates will apply for the full time of rental\* A minimum charge of \$100 for lost keys\*\*

You, the renter, are responsible for any charges incurred hereafter including, but not limited to toll fees, administrative fees, etc.  
 All of our vehicles are non smoking. A minimum charge of \$250 will be applied should smoking in the vehicle occur during the rental period.  
 Vehicles returned with less than full will be assessed a fuel charge of \$7.50 per gallon refuel charge.

Our Vehicles are not allowed into Mexico without the Budget prepurchase of Mexico

ACCEPT DECLINE  
 \_\_\_\_\_ CDW \_\_\_\_\_  
 \_\_\_\_\_ PAI \_\_\_\_\_  
 \_\_\_\_\_ SLI \_\_\_\_\_  
 \_\_\_\_\_ RHP \_\_\_\_\_

ONLY DRIVERS AUTHORIZED BY BUDGET ARE PERMITTED TO OPERATE THE VEHICLE:  
 RENTER IS RESPONSIBLE FOR ALL INJURY AND DAMAGE CAUSED BY UNAUTHORIZED DRIVERS  
 Your signature below is considered made on the applicable credit card voucher. All information entered on this page is correct (including options accepted or declined by me), and I agree to all terms of this agreement (Pages 1 and 2)  
 .. 12/31/2040  
 Renter's Signature \_\_\_\_\_  
 Add'l Renter's Signature \_\_\_\_\_

RENTAL AGENT  
 OUT IRMA IN PERLA

READ ALL TERMS OF AGREEMENT CAREFULLY; AMOUNTS DUE SUBJECT TO FINAL AUDIT

Taco Palenque Edinburg  
(956)219-0200  
409 E. Trenton Rd.

19

Host: Term2                      04/09/2014  
19                                      8:05 PM  
    20244

P3 ENCH ROJAS CHZ                      7.99  
TACO CRISP PICADILLO (2 @1.99)      3.98  
DRINK LARGE                              2.09

Subtotal                                  14.06  
Tax    1.16

**CASH TOTAL                      15.22**

M/C #XXXXXXXXXX8108                      \$ 15.22  
Auth:09498C

SIGNATURE : \_\_\_\_\_

Thank You!  
\*\*\*\*\*  
Comments, Suggestions?  
1-866-233-8226  
Visit us at:  
[www.tacopalenque.com](http://www.tacopalenque.com)

Austin - AUS - FP&R  
2300 Spirit of TX Drive  
78617 Del Valle

Fee Comput 04/11/14 13:58  
Cashier 5  
Receipt 027748

Excess Time  
R2 - Public  
Austin Fast Park  
04/09/14 17:16 -  
04/11/14 13:58 -  
Period 1d20h43'  
(TAX)                                      \$20.00

Sub Total                                  \$20.00  
TAX    \$0.00

**Total                                      \$20.00**

Payment Received  
MC    \$20.00  
XXXXXXXXXXXX8108  
Merch:181207993000  
Auth:05190C  
Type: Swiped

Deliv. Date=Receipt Date

Includes 8.25% sales tax  
and 10% airport fee.

**BW PLUS EDINBURG INN & SUITES**2708 S BUSINESS HIGHWAY 281  
EDINBURG, TX 78539

(956) 318-0442

BWEidinburg@gmail.com

www.Bestwestern.com/edinburginnandsuites

04/10/2014 08:25 AM

**Registered To:**NOLTING, KEVIN  
10812 WINTERGREEN HIL  
AUSTIN, TX 187500000

(512) 506-8711

Room # 208-A

Conf # 720548572-01

Arrival 04/09/14

Departure 04/10/14

Room Type KNS-KING JR STE

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-8108

Posting	Oper	AcctCo	Description	From	Reference	Amount
04/09/14	WSILVA	RC	ROOM CHRG REVENUE			\$67.49
04/09/14	WSILVA	CITY	CITY OCCUPANCY TAX			\$4.72
04/09/14	WSILVA	STAT	STATE OCCUPANCY TAX			\$4.05
04/09/14	WSILVA	VS	PAYMENT VISA/MC		8108 - 01516C	\$76.26-
<b>Balance Due</b>						<b>\$0.00</b>

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES INCLUDING A \$50.00 ROOM RECOVERY FEE FOR SMOKING IN A NON-SMOKING ROOM AND A \$100.00 ROOM RECOVERY FEE FOR UNDECLARED PETS.

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\_\_\_\_\_  
Signature

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## Austin, TX - AUS to Harlingen, TX - HRL

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**Air**

earned **+ 3,224 PTS**

**Passenger: KEVIN NOLTING**

Confirmation #MFGWAY

ACCT#391963552

**AIR ITINERARY**

**Flight - Business Select Fare**

APR 9 **Austin, TX - AUS to Harlingen, TX - HRL**  
**WED** 04/09/2014

**PRICING**

Print

Trip	Routing	Fare Type	Fare
Flight	AUS-HRL	Business Select	\$214.88
		Govt. Taxes & Fees	\$27.12
<b>Dollar Total:</b>			<b>\$242.00</b>
<b>Dollar Grand Total:</b>			<b>\$242.00</b>
<b>Total Points Earned:</b>			<b>3,224</b>

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## Harlingen, TX - HRL to Dallas (Love Field), TX - DAL

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earned + **3,140 PTS**

Passenger: KEVIN NOLTING

Confirmation #M8IWGD

ACCT#391963552

### AIR ITINERARY

Flight - Business Select Fare

APR 10 **Harlingen, TX - HRL to Dallas (Love Field), TX - DAL**  
THU 04/10/2014

### PRICING

Print

Trip	Routing	Fare Type	Fare
Flight	HRL-DAL	Business Select	\$209.30
		Govt. Taxes & Fees	\$30.70
<b>Dollar Total:</b>			<b>\$240.00</b>
<b>Dollar Grand Total:</b>			<b>\$240.00</b>
<b>Total Points Earned:</b>			<b>3,140</b>

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## Dallas (Love Field), TX - DAL to Austin, TX - AUS

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earned **+ 3,014 PTS**

Passenger: **KEVIN NOLTING**

Confirmation #M2CWAB

ACCT#391963552

### AIR ITINERARY

Flight - Business Select Fare

APR 11 **Dallas (Love Field), TX - DAL to Austin, TX - AUS**  
FRI 04/11/2014

### PRICING

Print

Trip	Routing	Fare Type	Fare
Flight	DAL-AUS	Business Select	\$200.93
		Govt. Taxes & Fees	\$26.07
<b>Dollar Total:</b>			<b>\$227.00</b>
<b>Dollar Grand Total:</b>			<b>\$227.00</b>
<b>Total Points Earned:</b>			<b>3,014</b>



K. NOLTING (...2577)

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Expense Category</u>	<u>Amount</u>
<input type="checkbox"/> 04/10/2014	04/13/2014	Sale	EXXONMOBIL 45359510 HARLINGEN, TX	Auto Related Memo For Hidalgo for 4/10/14 Meeting	\$18.00