

160 C

Toucans Cafe
Divi Little Bay
Little Bay, SXM SXM
(599)-542-2333

Gizmos Beach Bar
Divi Little Bay
Little Bay, SXM SXM
(599)-542-2333

Sale#:11
Time:1/16/2011 9:03:19 AM
Table: 1051
Guest: 2
Employee: Paul

Sale#:39
Time:1/15/2011 1:23:38 PM
Table: 401
Guest: 2
Employee: Alberto

Item	Quantity	Total
Continental	2	\$21.90

Item	Quantity	Total
[REDACTED]	1	\$7.95
[REDACTED]	1	\$12.95

Subtotal \$21.90
 Svc Charge (15.00%): \$3.28
 Sales Tax: \$.66
 Total: \$25.84
 Balance: \$25.84

Subtotal \$20.90
 Svc Charge (15.00%): \$3.13
 Sales Tax: \$.63
 Total: \$24.66
 Balance: \$24.66

*** Room Charge ***
(Room Charge Only)

*** Room Charge ***
(Room Charge Only)

Tip: \$ _____
 Subtotal: \$ _____
 Room: 2012

Tip: \$ _____
 Subtotal: \$ _____
 Room: 2012

Name: [REDACTED]

Name: [REDACTED]

I Agree to pay the amount above according to the card issuers Agreement.

I Agree to pay the amount above according to the card issuers Agreement.

 We enjoyed serving you!
 Please join us again at
 Toucans Cafe

160c



Taxi-One BV
Nijverheidsstraat 14-B
2802 AL Gouda
Tel: 0182-538769
Fax: 020-7508878

DATUM: 24 januari 2011
FACTUURNR.

FACTUURADRES:



BESCHRIJVING	UREN	TARIEF	BEDRAG
Enkele reis naar Schiphol van Regentesseplantsoen 10 in Gouda Zondag 9 januari 2011			€ 51,89
		SUBTOTAAL	€ 51,89
		BTW-TARIEF	6,00%
		BTW-BEDRAG	3,11
		OVERIGE	
		TOTAAL	€ 55,00

Deze betaling is contant voldoen aan de chauffeur.

BTW nummer: 128195538B01
Handelsregister K.v.K. Rotterdam Nummer: 24393585
ABN-AMRO Bank te Gouda Rekeningnummer: 43.11.36.777

Wii danken u voor uw vertrouwen in ons.



160 c

Divi Flamingo
 J.A. Abraham Blvd 40
 Kralendijk, Bonaire, N.A.
 Phone 011(599)717-8285
 Fax 011(599)717-8238
 Toll Free 800-367-3484

GUEST FOLIO # 63019

IHOTELIER

Account Name [REDACTED]
 Arrival 01/09/11
 Departure 01/10/11
 Nbr Guests 1
 Room # 103

Folio Type Current
 Voucher # 131274455

Fax :

Seq.	Date	Transaction Description	Ref/Comments	Room	Q	Amount	S/F
1	12/14/10	Mastercard	Aut#: 077420/xxxx xxxx xxxx 9106		1	(189.00)	A
2	01/09/11	Room Charge-Internet	Re: 103/[REDACTED]	103	1	165.00	A
			Room Tax			5.50	
			Till			1.00	
			Room Charge 10%			16.50	
	01/09/11	Energy Surcharge	Re: 103/[REDACTED]	103	1	7.50	A
4	01/10/11	CALABAS -OUTLET	Inv:53154-6/69341/Wtr:896 Time:09:00 AM	103	1	14.04	A
5	01/10/11	Visa	Aut#: 014421/xxxx xxxx xxxx 1735	103	1	(20.54)	A
TOTAL						0.00	
*** TAXES INCL ***							
						Taxes	15.04
						Room Other Charges	16.50

This bill is in currency : American Dollars

I agree to pay for any balance left unpaid by the company, organization or person in charge and am aware of my responsibility to cover for any damage caused to the property.

Guest signature X _____

Divi Flamingo

160c

Kralendijk, Bonaire, N.A.
7131998-0218609

Date: 01/10/11 Time: 9:57:21 AM

Reference: 48429

Folio no. : 63019

Folio name : 

Payment type: payment

Account No: XXXX XXXX XXXX 1735

Approval code: 014421

Clerk : RM

Amount: **U\$20.54**

Signature: _____

1600

R
RENAISSANCE[®]
ARUBA RESORT & CASINO


Aruba

Room No. : 2233
Arrival : 01-10-11
Departure : 01-11-11
Page No. : 1 of 1
Folio No. : 233381
Conf. No. : 2652016
Cashier No.: 29
User ID : JCHIRINO

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : Vno Vertegenwoordiging V

Thank You For Staying With Us

02-07-11

Date	Text	Charges	Credits
		USD	USD
01-10-11	Room Charge	239.00	
01-10-11	State Tax 9.5% OS	25.43	
01-10-11	Service Charge OS 12%	28.68	
01-11-11	Visa Card XXXXXXXXXXXX1735 XX/XX		293.11
Balance		0.00 USD	

I hereby acknowledge that my liability for the amount of this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature _____

This statement is your only receipt. You have agreed to authorize us to charge to your credit card account. If for any reason your company or credit card company refuse to make payment on this account, you will be liable for such amount.

Merchant ID :	Credit Card # : XXXXXXXXXXXXXXX1735
Transaction ID 2684237	Credit Card Expiry XX/XX
Approval Code : 227508	Capture Method Swiped
Approval Amount 293.11	Transaction Amount 293.11

169C



RENAISSANCE.
CURAÇAO RESORT & CASINO

[Redacted]
Netherlands

Room No. : 222
Arrival : 11-01-11
Departure : 13-01-11
Page No. : 1 of 2
Folio / Inv. : 53437 /
Conf. No. : 85991247
User ID : HCICILIA
Cashier No. : 15

INFORMATION INVOICE

Company Name : [Redacted]

Thank you for staying with us 13-01-11

Date	Description	Charges	Credits
		USD	USD
11-01-11	Room Charge	189.00	
11-01-11	15% Service Charge	26.85	
11-01-11	7% Government Room Tax	14.41	
12-01-11	Room Charge	189.00	
12-01-11	15% Service Charge	26.85	
12-01-11	7% Government Room Tax	14.41	
13-01-11	Visa Card XXXXXXXXXXXX1735 XX/XX		460.52
		460.52	460.52
Balance			0.00 USD

Signature _____

CURACAO AIRPORT PARTNER
CAP
 JAN 09 2011 CURACAO AIRPORT PARTNER

TRANSIT ③

No 413029
 PASSENGER FACILITY
 CHARGE

Naf. 3,60

US\$ 2,00
Emergency Printing

TRANSIT ②

No 413029
 PASSENGER FACILITY
 CHARGE

Naf. 3,60

US\$ 2,00
Emergency Printing

160c

VANDDIS N.V.
 GASORA
 TEL: 767-5572
 GASORA

Descr.	qty	amount
SUPR2 CA #04	19.842L @ 2.017/ L	40.02

Sub Total 40.02
 Tax 0.00

TOTAL 40.02

GUILDERS fl 40.02
 MASHA DANKI

CASHIER#2
 REG# 0002 CS# 004 DR# 01 TRAN# 23198
 01/12/11-22:35:56 8TH GASOR

Date 01/16/11

Acct. Name: _____

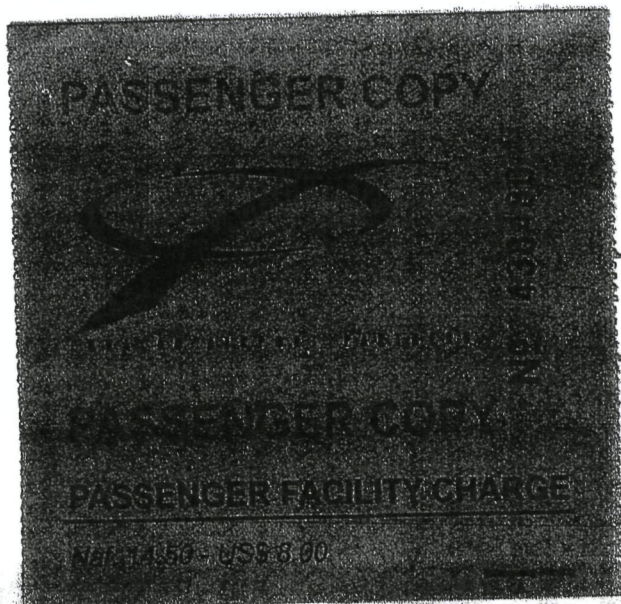
Acct. Number: R-1023

Reg. No. _____	Clerk _____	Account Forwarded _____
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1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	

15243	Tax	
	Total	

Your account stated to date - If error is found, return at once.



JUANCHO YRAUSQUIN AIRPORT
 SABA

Airport Departure Fee

DOMESTIC
\$ 5.00 / Fls. 9.00
CONTROL

168423

F. D. ROOSEVELT AIRPORT
 WITHIN THE DUTCH
 CARIBBEAN ISLANDS OF
 AUA-BON-CUR-EUX-SXM-SAB
 U.S. \$ 10.00 NAF. 18.00



160 c

AVIS RENTAL DOCUMENT/ RETURN RECORD

3 CUSTOMER

SEND INQUIRIES TO: AVIS SYSTEM LICENSEE
(1)

Renters are NOT required to purchase Loss Damage Waiver (LDW). It is NOT mandatory. Before purchasing LDW, renter should check if own insurance covers damage and loss of the car, limit of coverage and deductible. If renter DECLINES LDW, renter may be liable for up to the retail fair market value of the car, less salvage regardless of fault, unless ordinary negligence is excluded by law. Repairs are at Avis' cost. Read LDW terms on the rental document jacket terms and conditions, including EXCLUSIONS from LDW. I acknowledge this Notice by my signature in Box 23 below.

CURACAO INTERNATIONAL APO
CAR RENTAL PLAZA AIRPORT
CURACAO, AN

(2) RENTAL AGREEMENT NO. 537533312	(3) RENTING LOC. 0385	(4) MVA NUMBER 20020700	(5) OWN. LOC. 09026	(7) RETURN LOCATION CURACAO INTL APO	(8) AMOUNT DUE NAG 0.00
(9) VEHICLE DESCRIPTION GRY KIA CERA 4DRE	(10) LICENSE PLATE NUMBER AN 8270S	(11) AGREED RETURN LOCATION CURACAO INTL APO	(12) AGREED RETURN DATE/TIME 13JAN11/0900	(13) 57205643	(24A) AUTHORIZATION NO. OUT / AMOUNT
(24B) AUTHORIZATION NO. IN / AMOUNT	(25) TIME USED 1 DY 18 HR	(26) MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER. 27456	(27) DATE / TIME IN 13JAN11/0757	(28) MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER. 27280	(29) DATE / TIME OUT 11JAN11/1400

(14) RATE CODE 2A/E	(15) CURR CODE NAG	(16) RATE IS VOID AND I WILL PAY A HIGHER RATE WHICH MAY INCLUDE MILEAGE CHARGES AND/OR ONE-WAY SERVICE FEES.	(17) FREE MLS/KMS UNL	(31) ADD'L HRS 31.52
(18) DISC.	(19) ADD'L HOURS 31.52	(20) DAILY RATE 94.50	(21) WEEKLY RATE	(22) ADD'L DAYS
(23) MIN 1 DAY	(24) MAX DAY	(25) MLS/KMS UNL	(26) (32) DAYS 2	(27) (33) WEEKS
(28) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)	(31) ADD'L HRS 31.52	(32) DAYS 2	(33) WEEKS	(34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)

(16) FUEL SERVICE CHARGE IF LESS GAS AT RETURN	(17) ADDITIONAL INFORMATION RENAISSANCE	(18) AWD NUMBER K681001	(19) FREQUENT FLYER NO. / REMARKS	(20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)
(16) FUEL SERVICE CHARGE IF LESS GAS AT RETURN	(17) ADDITIONAL INFORMATION RENAISSANCE	(18) AWD NUMBER K681001	(19) FREQUENT FLYER NO. / REMARKS	(20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)

(22) MISC CHG INC 10% AIRPORT FEE	(23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)
(22) MISC CHG INC 10% AIRPORT FEE	(23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)

(23) If I present a credit/debit card for payment, all charges, including parking ticket expenses, may be billed to the card and my signature below will be considered to have been made on the applicable card voucher. I have read and agree to the terms and conditions shown on this Rental Document and on the separate rental document jacket delivered to me with this Rental Document.	(24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)
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(70) PREVIOUS MVA NUMBER	(71) MLS/KMS IN	(72) MLS/KMS DRIVEN	(73) NO. OF VEHICLE EXCHANGES	(74) LAST EXCHANGE LOCATION	(75) EXCHANGE DATE/TIME	(76) FUEL SERVICE	(77) ORIGINAL RENTAL LOC.	(78) EXTENDED TO	(79) AGENT ID	(80) DATE	(81) OTHER EXPENSE DEDUCT AT FINAL CHECK-IN	(82) CASH REFUND EQUIV RENTING CURR	(83) ACTUAL RETURN LOCATION 03851	(84) RENTING AGENT ID 00012	(85) RETURN AGENT ID 00011	(86) CASH REFUND RECEIVED X	(87) CASH REFUND REC'D CHECKIN CURR X	(88) SPACE NO	(89) REFUND FROM TRAVEL AGENT
(70) PREVIOUS MVA NUMBER	(71) MLS/KMS IN	(72) MLS/KMS DRIVEN	(73) NO. OF VEHICLE EXCHANGES	(74) LAST EXCHANGE LOCATION	(75) EXCHANGE DATE/TIME	(76) FUEL SERVICE	(77) ORIGINAL RENTAL LOC.	(78) EXTENDED TO	(79) AGENT ID	(80) DATE	(81) OTHER EXPENSE DEDUCT AT FINAL CHECK-IN	(82) CASH REFUND EQUIV RENTING CURR	(83) ACTUAL RETURN LOCATION 03851	(84) RENTING AGENT ID 00012	(85) RETURN AGENT ID 00011	(86) CASH REFUND RECEIVED X	(87) CASH REFUND REC'D CHECKIN CURR X	(88) SPACE NO	(89) REFUND FROM TRAVEL AGENT

F-19C-GEN (REV. 6/09) Page 3

AVIS RENTAL DOCUMENT / RETURN RECORD

CUSTOMER

SEND INQUIRIES TO: AVIS SYSTEM LICENSEE (1)

Renters are NOT required to purchase Loss Damage Waiver (LDW). It is NOT mandatory. Before purchasing LDW, renter should check if own insurance covers damage and loss of the car, limit of coverage and deductible. If renter DECLINES LDW, renter may be liable for up to the retail fair market value of the car, less salvage regardless of fault, unless ordinary negligence is excluded by law. Repairs are at Avis' cost. Read LDW terms on the rental document jacket terms and conditions, including EXCLUSIONS from LDW. I acknowledge this Notice by my signature in Box 23 below.

REINA BEATRIX APO
 SIMEON ANTONIO, AP

(2) RENTAL AGREEMENT 530584644	(3) RENTING LOC 03513	(4) MVA NUMBER 04685656	(5) OWN LOC 03000	(7) RETURN LOCATION REINA BEATRIX APO	AMOUNT DUE 0.00
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(9) VEHICLE DESCRIPTION SIL RTRK ID 4DRD	(10) LICENSE PLATE NUMBER AB 977	(11) AGREED RETURN LOCATION REINA BEATRIX APO	(12) AGREED RETURN DATE/TIME 11 JAN 11 / 1355
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(13) 37205643	(24) AUTHORIZATION NO. OUT / AMOUNT	(24B) AUTHORIZATION NO. IN / AMOUNT
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MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER.	(25) TIME USED 0 DY 19 HR
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(26) MLS/KMS IN 81786	(27) DATE / TIME IN 11 JAN 11 / 1203
(28) MLS/KMS OUT 81686	(29) DATE / TIME OUT 10 JAN 11 / 1750

(30) TOTAL MLS/KMS DRIVEN 100	(31) ADD'L HRS 10.01
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(32) DAYS 30.00	(33) WEEKS 165.00
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(34) GAS AT RETURN 0.00	(35) COUPON NUMBER PIN 1DY/20/B 100FM
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(36) ADJUSTMENTS	(37) SUB TOTAL ADD (30) THRU (38)
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(40) WIZARD NUMBER 07205643	(39) DISC % -
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(41) TIME AND MILEAGE CHARGE 30.00	(42B) ADD'L DRIVERS FEE/DRIVER NO. -
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(44) FUEL SVC (TAXABLE) 25.00	(45) FUEL SVC (NON-TAX) 18.00
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(46) PAI, PEP, ALI (TAXABLE) -	(47) PAI, PEP, ALI (NON-TAXABLE) -
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(48) SUB TOTAL 89.44	(49) SUB TOTAL 89.44
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(50) TAK 1.42	(51) PAI, PEP, ALI (NON-TAXABLE) -
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(52) FUEL SVC (NON-TAX) -	(53B) ADD'L CHARGE -
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(54) TOTAL CHARGE 89.86	(55) ON THE ROAD EXPENSES -
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(56) NET CHARGES 89.86	(57) PREPAYMENT -
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(58) METHOD OF PAYMENT 5596	(59) AMOUNT DUE 0.00
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(60) EXCHANGE RATE 5596	(61) AMT DUE CHECKIN CURR -
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(62) CASH REFUND EQUIV RENTING CURR -	(63) CASH REFUND RECEIVED X \$
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(64) CASH REFUND REC'D CHECKIN CURR X \$	(65) REFUND FROM TRAVEL AGENT -
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(66) SPACE NO 500422669	(67) REFUND FROM TRAVEL AGENT -
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(70) PREVIOUS MVA NUMBER	(71) MLS/KMS IN	(72) MLS/KMS DRIVEN	(73) NO. OF VEHICLE EXCHANGES	(74) LAST EXCHANGE LOCATION	(75) EXCHANGE DATE/TIME	(76) FUEL SERVICE	(77) ORIGINAL RENTAL LOC.	(78) EXTENDED TO	(79) AGENT ID	(80) DATE	(81) OTHER EXPENSE DEDUCT AT FINAL CHECK-IN	(82) CASH REFUND RECEIVED	(83) CASH REFUND REC'D CHECKIN CURR
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(84) ACTUAL RETURN LOCATION	(85) RENTING AGENT ID	(86) RETURN AGENT ID	(87) CASH REFUND RECEIVED	(88) SPACE NO	(89) REFUND FROM TRAVEL AGENT
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(90) PREVIOUS MVA NUMBER	(91) MLS/KMS IN	(92) MLS/KMS DRIVEN	(93) NO. OF VEHICLE EXCHANGES	(94) LAST EXCHANGE LOCATION	(95) EXCHANGE DATE/TIME	(96) FUEL SERVICE	(97) ORIGINAL RENTAL LOC.	(98) EXTENDED TO	(99) AGENT ID	(100) DATE	(101) OTHER EXPENSE DEDUCT AT FINAL CHECK-IN	(102) CASH REFUND RECEIVED	(103) CASH REFUND REC'D CHECKIN CURR
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RATES
 DISC. AL
 MIN



EXPLORE CAR RENTAL AVIS RENT A CAR
 QUEEN BEATRIX INT'L AIRPORT
 ORANJESTAD, ARUBA
 TEL. 297-582-5496

Merchant ID: 18813700020000
 Term ID: CMB00153

Auth. Only

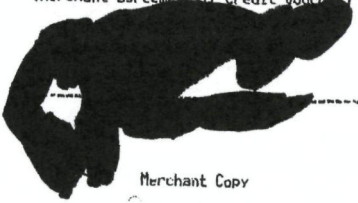
4563533273391735 Exp: 07/14
 VISA

Entry Method: Swiped
 Approved: Online Batch #: 000757
 10/01/11 17:39:41

Invoice #: 010552 Appr Code: 225533

Total: US\$ 500.00

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)



Merchant Copy
 THANK YOU!
 MASHA DANKI

(23) If I present expenses, ma have been ma and conditions shown on this Rental Document and on the rental document jacket delivered to me with this Rental Document.

F-19C-GEN (REV. 6/09) Page 3

AVIS RENTAL DOCUMENT / RETURN RECORD

160 C

Renters are NOT required to purchase Loss Damage Waiver (LDW). It is NOT mandatory. Before purchasing LDW, renter should check if own insurance covers damage and loss of the car, limit of coverage and deductible. If renter DECLINES LDW, renter may be liable for up to the retail fair market value of the car, less salvage regardless of fault, unless ordinary negligence is excluded by law. Repairs are at Avis' cost. Read LDW terms on the rental document jacket terms and conditions, including EXCLUSIONS from LDW. I acknowledge this Notice by my signature in Box 23 below.

3 CUSTOMER

SEND INQUIRIES TO: AVIS SYSTEM LICENSEE (1)

CURACAO INTERNATIONAL APO
CAR RENTAL PLAZA AIRPORT
CURACAO, AN

(2) RENTAL AGREEMENT NO. 537533312	(3) RENTING LOC. 03851	(4) MVA NUMBER 20020700	(5) OWN. LOC. 09025	(7) RETURN LOCATION CURACAO INTL APO	AMOUNT DUE (8) 286.05
(9) VEHICLE DESCRIPTION GRY KIA CERA 4DRE		(10) LICENSE PLATE NUMBER AN 82705	(11) AGREED RETURN LOCATION CURACAO INTL APO		(12) AGREED RETURN DATE/TIME 13 JAN 11 / 0900
(13) 57205643			(24A) AUTHORIZATION NO. OUT / AMOUNT	(24B) AUTHORIZATION NO. IN / AMOUNT	

RATE CODE (14) 2A/E		CURR CODE (15) NAC		IF I DON'T COMPLY WITH ALL RULES FOR A SPECIAL RATE, THAT RATE IS VOID AND I WILL PAY A HIGHER RATE WHICH MAY INCLUDE MILEAGE CHARGES AND/OR ONE-WAY SERVICE FEES.		FREE MLS/KMS (16) UNL	(31) ADD'L HRS	@ \$	+
DISC.	ADD'L HOURS	DAILY RATE	WEEKLY RATE	ADD'L DAYS	MLS/KMS	(32) DAYS	@ \$	+	
MIN	1 DAY	94.50			UNL	(33) WEEKS	@ \$	+	
(16) FUEL		(34) 5 GAS AT RETURN							
OUT	IN	COUPON NUMBER (35)							
8		(36) ADJUSTMENTS							
(17) ADDITION RENA		(38) ARC / IATA NO. 57205643							
(18) AWD NUM K681		(40) WIZARD NUMBER W/3A7155		(37) SUB TOTAL ADD (30) THRU (36)		(39) DISC.			
(20) REGE 2801				(41) TIME AND MILEAGE CHARGE		(42) ONE WAY SVC FEE			
				(42A) MISC. CHARGES		(43) ONE WAY SVC FEE			
				(42B) ADD'L DRIVERS FEE/DRIVER NO.		(44) FUEL SVC (TAXABLE)			
						(45) 875.00			
				(45A) (LDW) LOSS DAMAGE WAIVER READ TERMS ON JACKET		(46) PAI, PEP, ALI (TAXABLE)			
				I ACCEPT RATE PER DAY I DON'T ACCEPT 20.00		(47)			
				(51A) (PAI) PERSONAL ACCIDENT INSURANCE		(48)			
				I ACCEPT RATE PER DAY I DON'T ACCEPT 5.50		(49) SUB TOTAL			
				(51B) (PEP) PERSONAL EFFECTS PROTECTION		(50) TAX 5.000%			
				I ACCEPT RATE PER DAY I DON'T ACCEPT NOT AVAILABLE		(51) PAI, PEP, ALI (NON-TAXABLE)			
				(51C) (ALI) ADDITIONAL LIABILITY INSURANCE		(52) FUEL SVC (NON-TAX)			
				I ACCEPT RATE PER DAY I DON'T ACCEPT NOT AVAILABLE		(53B) ADD'L CHARGE			
						(54) TOTAL CHARGE			
						(57) PREPAYMENT			
						(55) ON THE ROAD EXPENSES			
						(56) NET CHARGES			



AVIS RENT-A-CAR II
CURACAO INT'L AIRPORT
CURACAO
TEL NO. 5995-8681163

Merchant ID: 678244400100000
Term ID: MCB02180

Auth. Only

(22) xxxxxxxxxxxx
AMEX
Entry Method: Swiped
Approved: Online Batch #: 000296
11/01/11 14:03:13
Invoice#: 005003 Appr Code: 191626
Total: US\$ 550.00

Customer Copy
THANK YOU!

(23) If I present a parking ticket expenses, may be considered to e to the terms and conditions shown and conditions shown on the separate rental document jacket delivered to me with this Rental Document.

(70) PREVIOUS MVA NUMBER	(71) MLS/KMS IN	(72) MLS/KMS DRIVEN	(73) NO. OF VEHICLE EXCHANGES	(58) METHOD OF PAYMENT	(59) AMOUNT DUE CAD USD
(74) LAST EXCHANGE LOCATION	(75) EXCHANGE DATE/TIME	(76) FUEL SERVICE	(60) EXCHANGE RATE	(61) AMT DUE CHECKIN CURR	
(77) ORIGINAL RENTAL LOC.	(78) EXTENDED TO	(79) AGENT ID	(80) DATE	(81) OTHER EXPENSE DEDUCT AT FINAL CHECK-IN	(62) CASH REFUND EQUIV RENTING CURR
(63) ACTUAL RETURN LOCATION	(64) RENTING AGENT ID	(65) RETURN AGENT ID	(66) CASH REFUND RECEIVED	(67) CASH REFUND REC'D CHECKIN CURR	
U 537533312 37051316-NL-1			(68) SPACE NO	(69) REFUND FROM TRAVEL AGENT	

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