



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 1278

Date Filmed 10/9/80 Camera No. --- 2

Cameraman SPE

8 0 0 1 0 1 1 1 2 5 0

MUR-1278 Pesce

Form 3517, MAR. 1958

1. SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
 Show to whom and date delivered.....
 Show to whom, date and address of delivery.....
 RESTRICTED DELIVERY
Show to whom and date delivered.....
 RESTRICTED DELIVERY.
Show to whom, date, and address of delivery.....

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Kennedy for President
1250 22nd St., N.W.
Wash., D.C. 20037

3. ARTICLE DESCRIPTION:
REGISTERED NO. CERTIFIED NO. INSURED NO.
111259110

(Always obtain signature or address or stamp)

I have received the article described above.
SIGNATURE ADDRESS Classification stamp
Kenneth C. Kennedy

4. DATE OF DELIVERY

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

GPO : 1953 MAR 4 1958



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

September 18, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Raymond E. Waller
General Manager
Dollar Rent-A-Car of Des Moines
Des Moines Airport
Des Moines, Iowa 50321

Re: MUR 1278

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Dear Mr. Waller:

The Federal Election Commission has reviewed the allegations of your complaint dated August 11, 1980 and determined that on the basis of the information provided in your complaint that there is no reason to believe that a violation of the Federal Election Campaign Act of 1971 as amended ("the Act") or Chapters 95 and 96 of Title 26, U.S. Code has been committed.

Accordingly, the Commission has decided to close the file in this matter.

Should additional information come to your attention which you believe establishes a violation of the Act, please contact Dolores Pesce, the staff member assigned to this matter at (202) 523-5071.

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Sincerely,

Charles N. Steele
General Counsel



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

9/18 AP 9/18/80

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Raymond E. Waller
General Manager
Dollar Rent-A-Car of Des Moines
Des Moines Airport
Des Moines, Iowa 50321

Re: MUR 1278

Dear Mr. Waller:

The Federal Election Commission has reviewed the allegations of your complaint dated August 11, 1980 and determined that on the basis of the information provided in your complaint that there is no reason to believe that a violation of the Federal Election Campaign Act of 1971 as amended ("the Act") or Chapters 95 and 96 of Title 26, U.S. Code has been committed.

Accordingly, the Commission has decided to close the file in this matter.

Should additional information come to your attention which you believe establishes a violation of the Act, please contact Dolores Pesce, the staff member assigned to this matter at (202) 523-5071.

Sincerely,

15/

Charles N. Steele
General Counsel



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

September 18, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Kennedy for President
1250 22nd Street, N.W.
Washington, D.C. 20037

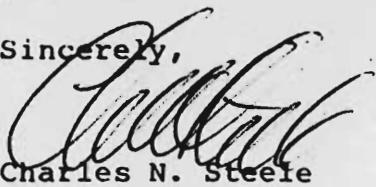
Re: MUR 1278

3 Dear Sir or Madam:

15 On August 21, 1980, the Commission notified you of a
complaint alleging that your committee may have violated
certain sections of the Federal Election Campaign Act of 1971,
as amended or Chapters 95 and 96 of Title 26, U.S. Code.

1 — The Commission, on September 12 , 1980, determined that
on the basis of the information in the complaint that there
is no reason to believe that a violation of any statute within
its jurisdiction has been committed. Accordingly, the Commission
has closed its file in this matter. This matter will become a
part of the public record within 30 days.

2 Sincerely,

3 
Charles N. Steele
General Counsel

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

D/H/10150

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Kennedy for President
1250 22nd Street, N.W.
Washington, D.C. 20037

Re: MUR 1278

Dear Sir or Madam:

On August 21, 1980, the Commission notified you of a complaint alleging that your committee may have violated certain sections of the Federal Election Campaign Act of 1971, as amended or Chapters 95 and 96 of Title 26, U.S. Code.

The Commission, on , 1980, determined that on the basis of the information in the complaint that there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission has closed its file in this matter. This matter will become a part of the public record within 30 days.

Sincerely,

Charles N. Steele
General Counsel

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)

Kennedy for President Committee)

MUR 1278)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on September 12, the Commission decided by a vote of 6-0 to take the following actions regarding MUR 1278:

1. FIND NO REASON TO BELIEVE that the Kennedy for President Committee violated any provision of the Federal Election Campaign Act of 1971, as amended, in this matter.
2. Approve sending the letters to the respondent and complainant, as attached to the First General Counsel's Report dated September 10, 1980.
3. CLOSE THE FILE.

Voting for this determination were Commissioners Aikens, Friedersdorf, Harris, McGarry, Reiche, and Tiernan.

Attest:

9/12/80

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

Received in Office of the Commission Secretary: 9-10-80, 12:52
Circulated on 48 hour vote basis: 9-10-80, 4:00

September 10, 1980

MEMORANDUM TO: Marjorie W. Edmunds
FROM: Elissa T. Garr
SUBJECT: MUR 1278

Please have the attached First GC Report distributed
to the Commission on a 48 hour tally basis. Thankyou.

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FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

80 SEP 10 PM: 52

FIRST GENERAL COUNSEL'S REPORT

DATE AND TIME OF TRANSMITTAL
BY OGC TO THE COMMISSION 9-10-80

MUR# 1278
DATE COMPLAINT RECEIVED
BY OGC August 19, 1980

STAFF MEMBER Pesce

COMPLAINANT'S NAME: Raymond E. Waller, General Manager
Dollar Rent-A-Car of Des Moines

RESPONDENT'S NAME: Kennedy for President Committee

RELEVANT STATUTE: None

INTERNAL REPORTS CHECKED: Reports filed by the Kennedy for President Committee

FEDERAL AGENCIES CHECKED: None

SUMMARY OF ALLEGATIONS

On August 19, 1980, Raymond E. Waller, on behalf of Dollar Rent-A-Car of Des Moines, filed a complaint alleging that the Kennedy for President Committee violated the Federal Election Campaign Act of 1971, as amended (the "Act"). Specifically, the complainant alleges that the Kennedy for President Committee has failed to pay the balance of \$901.71 owed to Dollar Rent-A-Car of Des Moines (Attachment 1). Included with the complaint is an order for judgement entered against the Kennedy for President Committee by the Small Claims Court of Polk County.

FACTUAL AND LEGAL ANALYSIS

An examination of the allegation presented in the complaint reveals that the activity described by the complainant does not violate any provision in the Federal Election Campaign Act of 1971, as amended, and thus the allegation does not fall within the purview of the Act. 1/

1/ The General Counsel's review of reports filed by the Kennedy for President Committee reveals that debts owed to Dollar Rent-A-Car of Des Moines have been continuously reported in accordance with 11 C.F.R. § 104.3(d) and § 104.11.

Therefore, the Office of General Counsel recommends that the Commission find no reason to believe that the Kennedy for President Committee violated any provisions of the Act in this matter.

RECOMMENDATION

1. Find no reason to believe that the Kennedy for President Committee violated any provision of the Federal Election Campaign Act of 1971, as amended, in this matter.
2. Approve the send the attached letters to respondent and complainant.
3. Close the file.

Attachments

1. Complaint
2. Letters to respondent and complainant

80 AUG 19 AII : 38



DOLLAR RENT A CAR - DES MOINES • DEL-JOB CO., INC. - LICENSEE
DES MOINES INTERNATIONAL AIRPORT • DES MOINES, IOWA 50321 (515) 285-7898

Federal Election Commission
Washington, D.C. 20463

August 11, 1980

RE: Bill Due Dollar Rent-A-Car by Kennedy for President

Please find enclosed copies of Rental Agreements between
Dollar Rent-A-Car of Des Moines and Kennedy for President,
along with a statement of money due. Some of the rental
agreements were paid in full, and some had a refund due, and
some had a balance due. We combined them and made an itemized
statement which is enclosed.

Our full name is: Del-Job-Co., Inc.
dba Dollar Rent-A-Car of Des Moines

I have also enclosed a copy of all of our contracts with the
Kennedy for President.

All the enclosed information is sworn to and signed in the
presence of the attached notary and notarized.

If you have any questions please feel free to call me.
515/285-7898.

Cordially yours,

R.E. Waller, General Manager
Dollar Rent-A-Car of Des Moines
Des Moines Airport
Des Moines, Iowa 50321

Enc.

ATTACHMENT 1

Raymond E. Waller 8/11/80

Cheryl Schrader



96 : 46 08 AUG 20 AII : 08

GENERAL ELECTION
COMMISSION
RECEIVED
FEDERAL ELECTION COMMISSION
AUG 11 1980

RECEIVED

ALL CLAIMS DOCKET POLK COUNTY CASE NO. SC 73169

LAR RENT A CAR
MUNICIPAL AIRPORT
IA 50321

VS.
KENDY FOR PRESIDENT COMMITTEE
22nd St. N.W.
INGTON, D.C. 20037

PLAINTIFF

DEFENDANT

PLAINTIFF'S ATTORNEY

PROSE

DEFENDANT'S ATTORNEY

Pro Se

Kind of services	Amount \$901.71
Action	
Fees	
Filing Petition	
Writ of Removal	

PAPERS FILED
Original Notice

12-80 Recd.

ORDER

The above-entitled case being called for hearing, and Defendant(s)

Kennedy For President ^{comm} failing to appear, the
following order is entered against said Defendant(s) in default.

JUDGE

It is hereby ordered that judgment be entered against the Defendant(s)

Kennedy For President ^{comm}

Plaintiff(s) _____ in the amount of

\$ 901.71 with interest at the rate of 7 % from the

12 day of Aug, 1980 and Attorney fees in

the amount of \$ _____ plus court costs.

It is further ordered that the foregoing judgment be paid at the rate

of \$ _____ per (month) (week).

JUDGE

Pasterman

The claim of Plaintiff(s) is hereby dismissed with prejudice and
costs assessed to Plaintiff(s).

JUDGE

The above-entitled case being called for hearing, and Plaintiff(s)
failing to appear, it is therefore ordered that the claim of said
Plaintiff(s) is dismissed with prejudice and costs assessed to
Plaintiff(s).



RECEIVED

ALL CLAIMS DOCKET POLK COUNTY CASE NO. SC 73169 AM 10.38

LAR RENT A CAR
MUNICIPAL AIRPORT
, IA 50321

VS.
NEDY FOR PRESIDENT COMMITTEE
122nd St. N.W.
INGTON, D.C. 20037

PLAINTIFF'S ATTORNEY

PROSE

DEFENDANT'S ATTORNEY

Pro Se

DEFENDANT	Kind of services Action	Amount \$901.71		
		Fees	Pd. By	Receipt
	Filing Petition		Plaintiff	Plaintiff
	Writ of Removal			

ORDER

The above-entitled case being called for hearing, and Defendant(s)

Kennedy For President comon failing to appear, the
following order is entered against said Defendant(s) in default.

JUDGE

It is hereby ordered that judgment be entered against the Defendant(s)

Kennedy For President comon

Plaintiff(s) _____ in the amount of

\$ 901.71 with interest at the rate of 7 1/2 from the

12 day of Aug, 1980 and Attorney _____

the amount of \$ _____ plus court costs.

It is further ordered that the foregoing judgment be paid at the rate

of \$ _____ per (month) (week).

JUDGE

The claim of Plaintiff(s) is hereby dismissed with prejudice and
costs assessed to Plaintiff(s).

JUDGE

The above-entitled case being called for hearing, and Plaintiff(s)
failing to appear, it is therefore ordered that the claim of said
Plaintiff(s) is dismissed with prejudice and costs assessed to
Plaintiff(s).

JUDGE

It is hereby ordered that the hearing of the above-entitled case is
continued to _____ at _____ M.

JUDGE

Notice of appeal given this date.

JUDGE



STATEMENT

DOLLAR
RENT-A-CAR
DEALER # A 001 - DES MOINES - LICENSEE
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50320
(515) 256-3000

DATE 1-24-80

Kennedy For President
1250 22nd St., N.W.
Washington, DC 20037

Attn: Martin Katz

Car rental balances due.

DETACH AND RETURN THIS STUB WITH REMITTANCE

AMT. REMITTED \$ _____

1/2 NOTICE SENT

DATE	CHARGES AND CREDITS				BALANCE
	SA No.	Total	Deposit Due	Refund Due	
23841	\$360.00	\$360.00	\$	\$	
23872	430.52	360.00			70.52
23893	297.80	360.00	62.20		
23892	305.14	360.00	54.86		
23843	385.18	360.00			25.18
23901	299.82	360.00	60.18		
23261	942.45	850.00			92.45
23840	384.45	360.00			24.45
23623	632.80	560.40			72.40
23879	376.90	360.00			16.90
23844	390.95	360.00			30.95
23790	455.95	296.00			159.95
23404	827.05	850.00	22.95		
23842	384.95	360.00			24.95
23335	880.20	600.00			280.20
23891	319.20	360.00	40.80		
23895	325.35	360.00	34.65		
23244	1,229.40	850.00			379.40
	9,228.71	8,326.40	275.64	1,177.35	
<i>Raymond E. Waller 8/14/80</i>					Balance due \$901.71

Cheryl Schneider



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

YOUR CHECK IS YOUR RECEIPT
DOLLAR RENT-A-CAR

RENT-A-CAR SYSTEMS
LICENSEE

DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

N.C. 23841

DEL-JOB CO., INC.
LICENSEE

SHOW THIS REC ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(PLUS MILEAGE IF APPLICABLE)

RENTOR'S NAME
(1) TIMOTHY CARLUCCI

CURRENT RESIDENCE ADDRESS
(1) 1676 OLD TRENTON RD.

HOME PHONE
(1) 807 LOCAL PHONE
(1) 284-0941

LICENSE NO.
(1) NC 0629 74275 10576 N.J.

HEIGHT
(1) 5'10 HAIR
(1) BLK EYES
(1) 10/24/57 BIRTHDATE

CUSTOMER'S LOCAL ADDRESS
(1)

EMPLOYER
3, 3rd St., College BUSINESS PHONE

EMPLOYER ADDRESS
(1)

CITY STATE ZIP
(1)

ADDITIONAL DRIVER'S NAME
(1)

CURRENT RESIDENCE ADDRESS
(1)

CITY STATE ZIP
(1)

LICENSE NO.
(1)

Car wrecked 1-2-80
in Carroll, Iowa

RESERVATION I.D. NO. (17)	REFERRAL SOURCE	PREPAID/TOUR <input type="checkbox"/> YES <input type="checkbox"/> NO
I.V. NO. (18)	VOUCHER NO. (19)	

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.
(19)

DRC
AMEX
DINERS
CB
B OF A
M/C
CTRL
OTHER



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

(19) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(21) Subject to final audit.

X Timothy Carlucci
ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-76)

CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE

(1)

RATES DO NOT INCLUDE GASOLINE

TIME IN
IN
OUT

TIME (2). 10/23
IN
OUT

RENTAL ENDS ON
(2)

RETURNED TO CITY/STATE
(2) DALLAS, TEXAS
DRIVING CREDIT STATE (ANTICIPATED)
(2) TX, 55m, 35m

MILEAGE
(27) IN
(28) OUT
(29) MILES DRIVEN
(30) MILEAGE ALLOWED (IF ANY)
(31) MILES CHARGED
EXTRA MILES
(34) WHRS.
(35) SUB TOTAL

(32) GASOLINE QUANTITY
IN
OUT
EXTRA MILES
(36) TOTAL TIME AND MILEAGE
71.00

(37) LESS CREDITS
SUB TOTAL

(38) INTERCITY CHARGES
SUB TOTAL

(39) DAMAGE CHARGES
SUB TOTAL

(40) CAR CONDITION OUT
CAR CONDITION IN
SUB TOTAL

(41) CAR CONDITION OUT
CAR CONDITION IN
SUB TOTAL

(42) CAR CONDITION OUT
CAR CONDITION IN
SUB TOTAL

(43) CAR CONDITION OUT
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SUB TOTAL

(59) CAR CONDITION OUT
CAR CONDITION IN
SUB TOTAL

ULLIAMS
RENT-A-CAR SYSTEMS
LICENSEE

ULLIAMS RENT-A-CAR - NEW MACHINES
DES MACHINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7893

DEL-JOB CO., INC.
LICENSEE

SHOW THIS NO. ON ALL CORRESPONDENCE
ID 23244

MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage if Applicable)

RENTER'S NAME
Steve Murphy

CURRENT RESIDENCE ADDRESS
(1) 1675-8 So. 2nd St.

CITY
(1) Arlington STATE
1 Virginia ZIP 22206

HOME PHONE
(1) 703-684-8820

LOCAL PHONE

1 284-0941

LICENSE NO.
(1) 1222-36-382

STATE

EXPIRATION DATE
83

HEIGHT
(1) 5'11

HAIR
Bwn

EYES

BIRTHDATE
4/25/51

CUSTOMER SOCIAL NUMBER (Optional)

(1) Council Bluffs 183 Pearl St

EMPLOYEE

Fernedig Campaign
Business Phone

EMPLOYEE ADDRESS

409 Court Ave
Des Moines, IA 50309

ADDITIONAL DRIVER'S NAME

(1)

BIRTHDATE

CURRENT RESIDENCE ADDRESS

(1) Nona 4

CITY

(1) Glen Allen ZIP 23161

LICENSE NO.

(1)

STATE

EXPIRATION DATE

11

ATT: Robert Miller
284-0941

RESERVATION I.D. NO.	REFERRAL SOURCE	PREPAID/TOUR <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
(17)		
I.T. NO.	FROM VEHICLE	VOUCHER NO. A10 C

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

Direct Bill
Raymond E. Waller 8/15/80
Cheryl Schrader WEC 10/15/80

DRC	AMEX	DINERS	CB	B OF A	M/C	CTRL	OTHER
✓							

CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

(18) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(19) Subject to final Audit.

X *Steve Murphy*

(20)

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-78)

CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE		(1)		
RATES DO NOT INCLUDE GASOLINE		TIME (20) IN		
(21) VEHICLE # 8046		TIME (20) OUT		
DUE DATE 1/24/80 TO		RENTAL CHARGES ON (22) 1-23		
CAR MAKE 1979 KIA K240		RETURNED TO CITY/STATE (23) D.C. 20001		
DRIVING CITY/STATE (24) D.C. 20001				
MILEAGE 80861		EXTRA-MILEAGE CHARGE (25) 3.00 99.40		
(26) MILEAGE OUT 72863		MILES DRIVEN (26) 99.40 99.40		
(27) MILEAGE ALLOWED (IF ANY) 99.40		MILES CHARGED (27) UNLIMITED		
(28) GASOLINE QUANTITY E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		(29) TOTAL TIME AND MILEAGE 949.40		
PUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 X		(30) LESS CREDITS		
(31) BY initials CUSTOMER accepts or declines responsibility for accidental vehicle damage due to collision or upset as per Para 3F (a), (b), or (c)		(32) SUB TOTAL 949.40		
(33) CDW IS NOT INSURANCE.		(34) INTERCITY CHARGES		
(35) LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)		(36) SUB TOTAL 949.40		
ACCEPTS CDW Per Para 3F(b)		DECLINES CDW Per Para 3F(d) \$500		
X		X		
(37) BY INITIALS. Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.		(38) CDW OR SUR-CHARGE PER DAY 100		
(39) CAR CONDITION OUT NOV. 5. dam.		(40) SUB TOTAL 949.40		
(41) CAR CONDITION IN LEFT PASS. POOR CRUSHED IN.		(42) OTHER CHARGES		
(43) DEPOSITS CASH COUPON CHECK DATE \$350.00 11/16/79		(44) DAMAGE CHARGE 750.00		
\$		SURCHARGE OR SALES		
\$ 11		(45) TAX %		
\$		(46) SUB TOTAL 1079.40		
\$ 11		(47) LESS YOUR VOUCHER OR DEPOSITS 850.00		
\$		(48) REFUND DUE/PAID		
REFUND RECEIVED BY X		(49) AMOUNT COLLECTED		
PREPARED BY X		COMPLETED BY <i>Maia Jackson</i>		
DRC DATE (29)		DIR. CASH C.R. DIR. CASH C.R. DIR. CASH C.R.		
(30)		(31)		

DULLAH
RENT-A-CAR SYSTEMS
LICENSEE

DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

NO 23895

QUOTE THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Miles/Mileage Applied)

DEL-JOB CO., INC.
LICENSEE

RENTER'S NAME

(1) Kevn Sapa

CURRENT RESIDENCE ADDRESS

(1) 70 Country Rd. 1

CITY

(1) Ankeny IA

STATE

ZIP

LOCAL PHONE

(1) 2810941

HOME PHONE

(1) LOCAL PHONE

(1) 2810941

LICENSE NO.

(1)

DATE

(1)

EXPIRATION DATE

(1)

HEIGHT

(1)

HAIR

(1)

EYES

(1)

BIRTHDATE

(1)

ADDITIONAL DRIVER'S NAME

(1)

BIRTHDATE

(1)

CURRENT RESIDENCE ADDRESS

(1)

CITY

(1)

STATE

(1)

ZIP

(1)

LICENSE NO.

(1)

STATE

(1)

EXPIRATION DATE

(1)

RESERVATION I.D. NO.

(1)

REFERRAL SOURCE

(1)

PREPAID/TOUR

(1)

YES NO

(1)

ART. NO.

(1)

VOUCHER NO.

(1)

NUMBER OF VEHICLE FOR DRIVE IN

(1)

RENTAL PER DAY

(1)

DEPOSITS

(1)

CASH

(1)

COUPON

(1)

CHECK

(1)

DATE

(1)

\$360.00

(1)

\$

(1)

\$

(1)

\$

(1)

REFUND EXPLANATION-AMT.

(1)

\$

(1)

REFUND RECEIVED BY

(1)

X

(1)

PREPARED BY

(1)

CONFIRMED BY

(1)

DIR.

(1)

CENT

(1)

AIR

(1)

BILL

(1)

TRVL

(1)

BILL

(1)

LOCAL REC.

(1)

CODE NO.

(1)

ADDITIONAL DRIVER SIGNATURE

DSR FORM NO. 101 (12-70)

ALL INFORMATION ON THIS COPY OF RENTAL AGREEMENT CONTRACT

DOLLAR
RENT-A-CAR SYSTEMS
LICENSED

DOLLAR RENT-A-CAR — U.S. DIVISION
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

23891

PRINT THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

DEL-JOB CO., INC.—
LICENSEE

RENTER'S NAME (1) Rosemary C. Gibbons		CAN VEHICLE BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE (1)	
CURRENT RESIDENCE ADDRESS (2) 5332 N ST NW, DETROIT		RATES DO NOT INCLUDE GASOLINE (2) VEHICLE NO. 44010	
CITY (3) WASH. D.C.	STATE (4) 1	EXPIRATION DATE (5) 284-0941	TIME IN (6) TIME (7) 1421 IN OUT
HOME PHONE (6) 303/965-1381	LOCAL NUMBER (7) 1	CAR MAKE (8) Chan L1 DT	RENTAL PERIOD ON (9) 1/23
LICENSE NO. (10) 2D8533 2495	STATE (11) 1	COLOR (12) DSM	RETURNED TO CITY/STATE (13) 2 RAJSDC
HEIGHT (14)	WEIGHT (15)	BIRTHDATE (16) / /	OWNING CITY/STATE (17)
CUSTOMER'S LOCAL ADDRESS (18)		MILEAGE (19) IN 216634	EXTRA FEES (20) 1552.300
EMPLOYER (21) Kennedy Campaign		MILEAGE (22) OUT 2578279420	EXTRA FEES (23) 199.40 298.20
EMPLOYER ADDRESS (24)		MILES DRIVEN (25) 1000	EXTRA FEES (26) 111
CITY (27) Des Moines	STATE (28) 1	MILEAGE ALLOWED (29) IF ANY 1500	EXTRA FEES (30) 111
ADDITIONAL DRIVER'S NAME (31)	BIRTHDATE (32) / /	MILES CHARGED (33) 111	EXTRA FEES (34) 111
CURRENT RESIDENCE ADDRESS (35)		GASOLINE QUANTITY (35) IN E 1/6 1/4 3/8 1/2 5/8 3/4 7/8 F	EXTRA FEES (36) 298.20
CITY (36)		OUT E 1/6 1/4 3/8 1/2 5/8 3/4 7/8 F	EXTRA FEES (37) 298.20
LICENSE NO. (38)	STATE (39)	EXTRA FEES (40) 298.20	EXTRA FEES (41) 298.20
RESERVATION I.D. NO. (42)		ACCEPTS CDW (43) PA (Para 3F(a))	CDW OR SUR-CHARGE PER DAY (44) \$ 0.00
REFERRED SOURCE (45)		DECLINES CDW (46) PA (Para 3F(b))	SUB TOTAL (47) 298.20
PREPAID/TOUR (48) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		MINIMUM \$500 (49) LIABILITY FOR DAMAGES (F(c))	INTERCITY CHARGES (50)
I.V. NO. (51)		LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW) (52) ACCEPTS CDW PA (Para 3F(a)) DECLINES CDW PA (Para 3F(b)) MINIMUM \$500 LIABILITY FOR DAMAGES (F(c))	SUB TOTAL (53) 298.20
VOUCHER NO. (54)		PERSONAL ACCIDENT INSURANCE (PA) (55) PA (Para 3F(c))	GAS CHARGE (56) \$ 21.00
Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges. (57)		BY INITIALS, "Customer declines or accepts PAI; If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental. (58)	SUB TOTAL (59) 319.20
DRC <input type="checkbox"/>	ACCEPTS (59) PA (Para 3F(c))	CAR CONDITION OUT (60)	SUB TOTAL (61) 319.20
AMEX <input type="checkbox"/>	DECLINES (62) PA (Para 3F(b))	CAR CONDITION IN (63)	OTHER CHARGES (64) \$ 0.00
DINERS <input type="checkbox"/>	PERSONAL ACCIDENT INSURANCE (PA) (65) PA (Para 3F(c))	REFUND EXPLANATION-AMT. (66)	DAMAGE CHARGES (67) \$ 0.00
CB <input type="checkbox"/>	DECLINES (68) PA (Para 3F(b))	REFUND RECEIVED BY (69)	SURCHARGE OR SALES (70) \$ 0.00
B OF A <input type="checkbox"/>	PA (Para 3F(c))	PREPARED BY (71)	TAX (72) \$ 0.00
M/C <input type="checkbox"/>	PA (Para 3F(b))	COMPUTED BY (73)	SUB TOTAL (74) 319.20
CTRL <input type="checkbox"/>	PA (Para 3F(c))	AMOUNT COLLECTED (75)	LESS YOUR VOUCHER OR DEPOSITS (76) \$ 0.00
OTHER <input type="checkbox"/>	PA (Para 3F(b))	BALANCE DUE (77)	REFUND QUITPAID (78) \$ 0.00
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.			
I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto. (79) Subject to final audit.			
X <i>Cheryl Schrader</i> <i>Raymond J. Walla 9/14/81</i> <i>Cheryl Schrader</i>			
(80) AUTH. NO. <i>Cheryl Schrader</i>			
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.			
I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto. (79) Subject to final audit.			
X <i>Cheryl Schrader</i> <i>Raymond J. Walla 9/14/81</i> <i>Cheryl Schrader</i>			
(80) AUTH. NO. <i>Cheryl Schrader</i>			
ADDITIONAL DRIVER SIGNATURE			
DRC FORM NO. 101 (12-78)			
ALL INFORMATION IS FOR CONFIDENTIAL PURPOSES ONLY			

RENT-A-CAR SYSTEMS
LICENSEE

DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7896

NO 23335

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

DEL-JOB CO., INC.
LICENSEE

RENTER'S NAME
(1) **Paul Waystack**

CURRENT RESIDENCE ADDRESS
(1) **8 Whittier Pl**

CITY **Boston** STATE **Mass** ZIP **02114**

HOME PHONE **617-367-1190** LOCAL PHONE **284-0941**

LICENSE NO. **635401467** EXPIRATION DATE **Mar 80**

HEIGHT **5'11** HAIR **Blk** EYES **R** BIRTHDATE **5/14/52**

CUSTOMER'S LOCAL ADDRESS
(1) **HOTEL DIT**

EMPLOYER **Kennedy Campaign** BUSINESS PHONE **3**

EMPLOYER ADDRESS
(1) **11**

CITY **STATE** ZIP **1**

ADDITIONAL DRIVER'S NAME
(1) **1**

CURRENT RESIDENCE ADDRESS
(1) **NOV 4**

CITY **STATE** ZIP **1**

LICENSE NO. **1** EXPIRATION DATE **1**

RAYMOND C. SPILLER 8/14/80



CHERYL SCHRADER
MY COMMISSION EXPIRE
9-30-81

RESERVATION I.D. NO. **1** REFERRAL SOURCE **1** PREPAID TOUR **YES NO**
(1) I.V. NOT ON RENTAL AGREEMENT JUSTIFICATION FOR PAYMENT OF VEHICLE
BY CREDIT CARD OR DEBIT CARD

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

(1) **E 21 Dep 20.00**

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(1) Subject to final audit.

X **Paul Waystack**

(1) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(1) Subject to final audit.

X **Paul Waystack**

(1)

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-78)

THIS IS A COPY OF A COMPLETED CONTRACT

CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE
SPECIFIED HERE

(1)

RATES DO NOT INCLUDE GASOLINE

(2) VEHICLE NO. **91048**

TIME (3) **14:00** IN **15:00**

TIME (3) OUT

LIC. NO. **HP062** STATE **Ia**

CAR MAKE **Cougar** COLOR **Blue**

OWNING CITY/STATE **Iowa City, Ia**

MILEAGE (37) IN **21070**

(38) MILEAGE OUT **1339444.30**

(39) MILES DRIVEN **767**

(40) MILES ALLOWED (IF ANY) **1000**

(41) MILES CHARGED **767**

(42) GASOLINE QUANTITY **1/2**

(43) TOTAL TIME AND MILEAGE **866.20**

(44) LESS CREDITS

(45) SUB TOTAL

(46) INTERCITY CHARGES

(47) SUB TOTAL

(48) CDW OR SUR-CHARGE PER DAY

(49) SUB TOTAL

(50) GAS VEHICLE CHARGE

(51) SUB TOTAL

(52) CAR CONDITION OUT **16 1/2 days**

(53) CAR CONDITION IN **16 1/2 days**

(54) OTHER CHARGES

(55) DAMAGE CHARGES

(56) SURCHARGE OR SALES TAX

(57) SUB TOTAL

(58) LESS TOUR VOUCHER OR DEPOSITS

(59) REFUND DUE/PAID

(60) AMOUNT COLLECTED

(61) BALANCE DUE

(62) BILL BILL TRAVEL BILL

(63) CODE NO.

DOLLAR
RENT-A-CAR SYSTEMS
LICENSEE

DOLLAR RENT-A-CAR — DCS MOHAWK
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7838

NO 23842

SHOW THIS NO. ON ALL CORRESPONDENCE

MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

DEL-JOB CO., INC.—
LICENSEE

RENTAL NAME
(1) Ahn-Slomow.KZ

CURRENT RESIDENCE ADDRESS
(1) 3507 Idaho St N.W.

STATE
(1) Washington DC 20016

HOME PHONE
(1) 202/686-0744

LOCAL PHONE
(1)

LICENSE NO.
(1) NE5453-005-F215-U2R

EXPIRATION DATE
(1) 10/80

HEIGHT
(1) 6'

WEIGHT
(1) Br

EVENS
(1)

BIRTHDATE
(1) 6/15/75

CUSTOMER'S LOCAL ADDRESS

EMPLOYER
(1) KENNEDY 312600901

EMPLOYER ADDRESS
(1)

BUSINESS PHONE
(1)

CITY
(1)

STATE
(1)

ZIP
(1)

ADDITIONAL DRIVER'S NAME

BIRTHDATE

CURRENT RESIDENCE ADDRESS
(1)

STATE
(1)

ZIP
(1)

CITY
(1)

STATE
(1)

ZIP
(1)

LICENSE NO.
(1)

EXPIRATION DATE
(1)

RESERVATION I.D. NO.

REFERRAL SOURCE

PREPARED/TOUR
 YES NO

I.T. NO.

VOUCHER NO.

YES NO

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

DRC
AMEX
DINERS
CB
BOFA
M/C
CTRL
OTHER



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

(10) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(11) Subject to final audit.

X *[Signature]* *H. D. M.*

(12)

ADDITIONAL DRIVER SIGNATURE

DCS FORM NO. 101 (12-78)

RATES DO NOT INCLUDE GASOLINE
SPECIFYING VEHICLE NUMBER
(1)

RATES DO NOT INCLUDE GASOLINE
INCLUDE GASOLINE
(2)

VEHICLE NO.
(2)

LIC. NO.
(2)

EXPIRATION DATE
(2)

CAR MAKE
(2)

COLOR
(2)

DRIVING CITY/STATE
(2)

DRIVING CITY/STATE
(2)

MILEAGE
(3)

IN
(3)

OUT
(3)

29456
(3)

27157
(3)

EXTRAMILE
(3)

370
(3)

MILES DRIVEN
(3)

IN
(3)

OUT
(3)

94.710
(3)

298.20
(3)

MILES CHARGED
(3)

IN
(3)

OUT
(3)

LEN
(3)

GASOLINE QUANTITY
(4)

IN
(4)

PUT
(4)

E 1/1/4 0/1/2 5/0 3/4 7/0 F
(4)

E 1/0/4 2/0 1/2 5/0 3/4 7/0 F
(4)

TOTAL TIME AND MILEAGE
(4)

LESS CREDITS
(4)

SUB TOTAL
(4)

INTERCITY CHARGES
(4)

SUB TOTAL
(4)

CDW OR SUR-CHARGE PER DAY
(5)

S/100
(5)

SUB TOTAL
(5)

369.20
(5)

GAS CHARGE
(6)

15.75
(6)

SUB TOTAL
(6)

384.95
(6)

PAT PER DAY
(7)

S/1.67
(7)

SUB TOTAL
(7)

OTHER CHARGES
(8)

0.00
(8)

DAMAGE CHARGES
(9)

0.00
(9)

SURCHARGE OR SALES TAX
(10)

0.00
(10)

SUB TOTAL
(10)

384.95
(10)

LESS TOUR VOUCHER OR DEPOSITS
(11)

360.00
(11)

REFUND DUE/PAID
(12)

0.00
(12)

AMOUNT COLLECTED
(13)

74.95
(13)

BALANCE DUE
(14)

74.95
(14)

LOCAL REC.
(15)

CODE NO.
(15)

MULLER
RENT-A-CAR SYSTEMS
LICENSEES

DEL-JOB CO., INC.—
LICENSEE

DELLAINE RENT-A-CAR — DOWNTOWN
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

NO. 23403

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(plus Mileage if Applicable)

CUSTOMER NAME
H. H. Styshe, H. C. Ward
CURRENT RESIDENCE ADDRESS
64 Park Circle

CITY Des Moines **STATE** IA **ZIP** 50310
PHONE NUMBER (515) 284-0941

LICENSE NO. 223848405 **EXPIRATION DATE** 8/82
HEIGHT 5'9" **HAIR** **EYES** **BIRTHDATE** 31/59

CUSTOMER'S LOCAL ADDRESS

EMPLOYER **BUSINESS PHONE**
Jeffrey Lamprecht

EMPLOYER ADDRESS
Jeff Montgomery

ADDITIONAL DRIVER'S NAME **BIRTHDATE**

CURRENT RESIDENCE ADDRESS
1050 13th Street

CITY Des Moines **STATE** IA **ZIP** 50310

LICENSE NO. 8005013091 **EXPIRATION DATE** 11/81
Kathy Moore

Debbie Allen

Raymond E. Waller 8/14/88



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

Cheryl Schrader

RESERVATION I.D. NO. **REFERRAL SOURCE** **PREPARED/TOOK**
 YES NO

LV. NO. **VOUCHER NO.** **AMOUNT PAID**

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

DRG

AMEX

DINERS

CB

B OF A

M/C

CTRL

OTHER

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

Subject to final audit.

X **RENTAL AGREEMENT**

ADDITIONAL DRIVER SIGNATURE

DRG FORM NO. 101 (12-78)

DELLAINE RENT-A-CAR SYSTEMS CONTRACT

CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE
SPECIFIED HERE

(1)		RATES DO NOT INCLUDE GASOLINE		TIME (hr) IN 1321 10:22	
(2)		VEHICLE NO. 950		TIME (hr) OUT 11:00 10:22	
(3)		CAR MAKE 7,775		RENTAL EXPired ON 1-21	
(4)		CITY/STATE 0SM		RETURNED TO CITY/STATE	
(5)		MILEAGE (27) IN 16,584		EXTRA HRS. 0	
(6)		MILEAGE OUT 30/11/27 4:20		MILES DRIVEN 22,133.60	
(7)		MILEAGE ALLOWED (IF ANY)		MILES CHARGED 22,133.60	
(8)		GASOLINE QUANTITY E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		TOTAL TIME AND MILEAGE 801.20	
(9)		PWT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		LESS CREDITS 0	
(10)		LIMITED COLLISION DAMAGE WAIVER/PHONSDICW ACCEPTS CDW PAI: DECLINS CDW PAI: Minimum \$500 Per Part (AFIB) \$250 Liability per Occurrence \$750 BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.		SUB TOTAL 801.20	
(11)		PERSONAL ACCIDENT INSURANCE (PAI) DECLINS PAI: PAI: BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.		INTERCITY CHARGES 0	
(12)		CAR CONDITION OUT 984 TICK		SUB TOTAL 801.20	
(13)		CAR CONDITION IN 984 TICK		CAR GAS CHARGE 18.35	
(14)		OTHER CHARGES 3.00		SUB TOTAL 804.05	
(15)		DAMAGE CHARGES 827.05		PAI PER DAY 0	
(16)		SURCHARGE OR SALES 827.05		SUB TOTAL 824.05	
(17)		TAX % 3.00		LESS YOUR VOUCHER OR DEPOSITS 250.00	
(18)		REFUND RECEIVED BY X		REFUND QTY/PAID 22.95	
(19)		REFUND EXPLANATION-AMT. \$		AMOUNT COLLECTED	
(20)		PREPARED BY DRG DATE 10/10/88 COMPARED BY DRG DATE 10/10/88		BALANCE DUE	
(21)		PAID BY CASH DRG DATE 10/10/88 CREDIT CARD DRG DATE 10/10/88 BILL DRG DATE 10/10/88		CODE NO.	

DOLLAR
RENT-A-CAR SYSTEMS
LICENSEES

DOLLAR KEN A CAR - DES MOINES
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

K2 23790

DEL-JOB CO., INC. —
LICENSEE

RENTOR'S NAME
(1) **Bethy b Dolores**

**MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)**

RENTOR'S NAME Betty L. Dolorenzo						CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE					
CURRENT RESIDENCE ADDRESS 14M. Park St.						(1) RATES DO NOT INCLUDE GASOLINE					
CITY Duxbury Ma						(2) VEHICLE NO. 650					
HOME PHONE (617) 934-5717						TIME (H) IN					
LOCAL PHONE 284-0941						TIME (H) OUT					
LICENSE NO. 4625499-16						RENTAL EXPIRES ON 1-23					
HEIGHT 5-7"						CAR MAKE Ford					
WEIGHT Br						COLOR DK Blu					
GENDER Br						RETURNED TO CITY/STATE DSM, Da					
CUSTOMER'S LOCAL ADDRESS Waterloo						OWNING CITY/STATE DSM, Da					
EMPLOYER Kennedy Campaign						MILEAGE 7534					
EMPLOYER ADDRESS 3						(3) MILEAGE IN 3194					
ADDITIONAL DRIVER'S NAME Raymond C. Waller Cheryl Schrader						(3) MILEAGE OUT 14.20					
CURRENT RESIDENCE ADDRESS 4						(3) MILES DRIVEN 300					
LICENSE NO. WJN 11						(3) MILEAGE ALLOWED 99.40					
EXPIRATION DATE 9-30-81						(3) MILES CHARGED unlimit					
CITY Wellesley						GASOLINE QUANTITY E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F					
LIC. NO. 11						OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F					
EXPIRATION DATE 11						By initials CUSTOMER accepts or declines at daily rate shown Lessors CDW of customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3f (a) (b) or (c)					
						CDW IS NOT INSURANCE.					
(33) RESERVATION I.D. NO. 17						LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)					
REFERRED SOURCE VOUCHER NO.						ACCEPTS CDW DECLINES CDW Per Para 3f(c) Per Para 3f(b) Minimum \$500 Liability per Day \$250					
P.R.E.P.D./Y.O.U.R. YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>						(34) PAL BY INITIALS. Customer declining to accept PAL if "Accepts". Customer accepts cov- erage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.					
(35) I.T.V. NO. 2						(36) CAR CONDITION OUT BY INITIALS. Customer declining to accept PAL if "Accepts". Customer accepts cov- erage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.					
(37) AUTH. NO. 29600						(38) CAR CONDITION IN BY INITIALS. Customer declining to accept PAL if "Accepts". Customer accepts cov- erage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.					
Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.						(39) OTHER CHARGES					
(40) DRC AMEX DINERS CB B OF A M/C CTRL OTHER						(41) DAMAGE CHARGES					
<i>Deposit + 12% off PA# 23498 (9040) from RA# 23498 when car exchanged 12/23/79 K. Rio</i>						(42) DEPOSITS CASH COUPON CHECK (43) \$ 296.00 / / \$ / / \$ / / REFUND EXPLANATION-AMT. (44) \$ REFUND RECEIVED BY (45) X (46) PREPARED BY (47) COMPUTED BY (48) BALANCE DUE BILL BILL PAYMENT BILL CODE NO.					
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.						(49) SURCHARGE OR SALES TAX % (50) SUB TOTAL 455.95 (51) LESS YOUR VOUCHER ON DEPOSITS 296.00					
I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.						(52) REFUND DUE/PAID					
(53) Subject to final audit.						(54) AMOUNT COLLECTED 158.95					
X <i>Betty L. Dolorenzo</i>						ADDITIONAL DRIVER SIGNATURE					
DRC FORM NO. 101 (12-76)						ADDITIONAL COPY OF COMPLETED CONTRACT					

JULIAN
RENT-A-CAR SYSTEMS,
LICENSEE

DEL-JOB CO., INC.
LICENSEE

DESIRED DATES TO RENT - NEW HAMPSHIRE
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

23844

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

CREDIT CARD NUMBER (1) <i>Amex 611 Padgas</i>		CAN BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE (2)	
CREDIT RESIDENCE ADDRESS (3) <i>Knox 187 2929335</i>		RATES DO NOT INCLUDE GASOLINE (4) <i>Acco Keek, M.C. 20607</i>	
CITY (5) <i>Des Moines</i>		TIME (IN) (6) <i>12:47</i>	
HOME PHONE (7) <i>2929335</i>		TIME (OUT) (8) <i>11:20</i>	
LICENSE NO. (9)		EXPIRATION DATE (10) <i>11/81</i>	
HEIGHT (11) <i>5'11</i>	HAIR <i>Brown</i>	EVER <i>Blue</i>	BIRTHDATE (12) <i>2/3/43</i>
CUSTOMER'S LOCAL ADDRESS (13) <i>1600 N. 16th Street, Des Moines, Iowa</i>			
EMPLOYEE (14) <i>Keeney 3, Sigma</i>		BUSINESS PHONE (15) <i>369.26</i>	
EMPLOYER ADDRESS (16) <i>3</i>		MILEAGE (17) IN <i>29340</i>	
CITY (18)		MILEAGE OUT (19) <i>36889</i>	
STATE (20)		MILES DRIVEN (21) <i>2451</i>	
EXPIRATION DATE (22) <i>11/81</i>		MILEAGE ALLOWED (23) <i>10000</i>	
ADDITIONAL DRIVER'S NAME (24) <i>4</i>		MILES CHARGED (25) <i>49.40</i>	
CURRENT RESIDENCE ADDRESS (26) <i>4</i>		GASOLINE QUANTITY (27) IN <i>E 1/8 1/8 1/8 1/8 1/8 1/8 1/8</i>	
LICENSE NO. (28) <i>11/81</i>		PUT OUT <i>E 1/8 1/8 1/8 1/8 1/8 1/8 1/8</i>	
REFERRAL SOURCE (29) <i>Bel</i>		TOTAL TIME AND MILEAGE (30) <i>375.20</i>	
PREPAID TOUR (31) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		LESS CREDITS (32) <i>0</i>	
RESERVATION I.D. NO. (33) <i>17</i>		SUB TOTAL (34) <i>375.20</i>	
I.V. NO. (35) <i>100-1000</i>		INTERCITY CHARGES (36) <i>0</i>	
VOUCHER NO. (37) <i>100-1000</i>		SUB TOTAL (38) <i>375.20</i>	
Customer authorizes Lessor to process a credit card voucher, if applicable, in Customer's name for charges. (39) <i>Bel</i>			
DRC AMEX DINERS CB B OF A M/C CTRL OTHER		LIMITED COLLISION DAMAGE WAIVER OPTIONS/CDW (40) <i>ACCEPTS CDW</i> <i>DECLINES CDW</i> <i>Minimum \$500 Liability per Day</i> <i>CDW \$100</i>	
		PERSONAL ACCIDENT INSURANCE PAI (41) <i>ACCEPTS PAI</i> <i>DECLINES PAI</i>	
BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.			
		CAR CONDITION ON RENTAL (42) <i>Bel 10/15-Des Moines</i>	
		CAR CONDITION IN (43) <i>Bel 10/15-Des Moines</i>	
		SURCHARGE OR SALES (44) <i>TAX %</i>	
		SUB TOTAL (45) <i>390.95</i>	
		LESS TOUR VOUCHER OR DEPOSITS (46) <i>360.00</i>	
		REFUND DUE/PAID (47) <i>\$</i>	
		AMOUNT COLLECTED (48) <i>\$</i>	
		BALANCE DUE (49) <i>30.95</i>	
REFUND RECEIVED BY (50) <i>X</i>			
PREPARED BY (51) <i>Cheryl Schrader</i>		COMPUTED BY (52) <i>John Rock</i>	
OVER DATE (53) <i>11/81</i>		CASH CK. DIR. (54) <i>Cash</i>	
PAID BY (55) <i>Bill Bill Bill Bill Bill</i>		BILL BILL BILL BILL BILL (56) <i>Bill Bill Bill Bill Bill</i>	
ADDITIONAL DRIVER SIGNATURE (57) <i>Cheryl Schrader</i>			
LOCAL REC. NO. <i>10000</i>			

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(58) Subject to final audit.



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

ADDITIONAL DRIVER SIGNATURE
(59) *Cheryl Schrader*

DRC FORM NO. 101 (12-76)

** THIS FORM MAY BE COMPLETED CONTRACT

DULLAH
RENT-A-CAR SYSTEMS
LICENSEE

DELJOE CO., INC.
LICENSEE

MULLAH RENT-A-CAR SYSTEMS
DES MOINES INTERNATIONAL AIRPORT
53 MOKES, IOWA 50321
(515) 285-7893

12 23839

NOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Miles If Applicable)

(1) CUSTOMER'S NAME <i>Kathy L. White</i>		CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE	
(2) CURRENT RESIDENCE ADDRESS <i>3419 Dandelion Dr.</i>		(3) RATES DO NOT INCLUDE GASOLINE	
(4) CITY STATE ZIP <i>Des Moines, IA 50316</i>		(5) TIME IN IN	
(6) HOME PHONE <i>427-5634</i>		(7) VEHICLE NO. <i>90323</i>	
(8) LOCAL PHONE <i>284-0941</i>		(9) TIME OUT OUT	
(10) LICENSE NO. <i>262-969778</i>		(11) EXPIRATION DATE <i>7/31/80</i>	
(12) HEIGHT <i>5' 10"</i>		(13) HAIR <i>Blonde</i>	
(14) EYES <i>Green</i>		(15) BIRTHDATE <i>7/13/44</i>	
(16) CUSTOMER'S LOCAL ADDRESS <i>409 Court St.</i>		(17) BUSINESS PHONE <i>319-364-7300</i>	
(18) EMPLOYER <i>3M Company</i>		(19) EMPLOYER ADDRESS <i>3M Company</i>	
(20) CITY STATE ZIP <i>Des Moines, IA 50316</i>		(21) MILEAGE IN <i>27273</i>	
(22) CITY STATE ZIP <i>Des Moines, IA 50316</i>		(23) MILEAGE OUT <i>2515</i>	
(24) LICENSE NO. <i>210</i>		(25) EXTRAS MILES DRIVEN <i>1919</i>	
(26) EXPIRATION DATE <i>7/31/80</i>		(27) MILES ALLOWED (IF ANY) <i>1000 MILES P.A.</i>	
(28) ADDITIONAL DRIVER'S NAME <i>Raymond 2 Waller</i>		(29) MILES CHARGED <i>700</i>	
(30) CURRENT RESIDENCE ADDRESS <i>409 Court St.</i>		(31) GASOLINE QUANTITY IN <i>E 1/0 1/0 2/0 3/0 3/0 7/0 F</i>	
(32) CITY STATE ZIP <i>Des Moines, IA 50316</i>		(33) PUT <i>E 1/0 1/0 2/0 3/0 3/0 7/0 X</i>	
(34) LICENSE NO. <i>210</i>		(35) TOTAL TIME AND MILEAGE <i>117.00</i>	
(36) EXPIRATION DATE <i>7/31/80</i>		(37) LESS CREDITS <i>0.00</i>	
(38) RESERVATION I.D. NO. <i>110</i>		(39) SUB TOTAL <i>369.00</i>	
(40) REFERRAL SOURCE <i>None</i>		(41) INTERCITY CHARGES <i>0.00</i>	
(42) PREPAID/TOUR <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		(43) SUB TOTAL <i>369.00</i>	
(44) I.V. NO. <i>None</i>		(45) PERSONAL ACCIDENT INSURANCE PAI <i>None</i>	
(46) VOUCHER NO. <i>None</i>		(47) DECLINES PAI <i>None</i>	
(48) BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.		(49) GAS CHARGE <i>7.70</i>	
(50) CAR CONDITION OUT <i>110 7/13-1980</i>		(51) SUB TOTAL <i>376.90</i>	
(52) CAR CONDITION IN <i>110 7/13-1980</i>		(53) OTHER CHARGES <i>0.00</i>	
(54) DEPOSITS <i>\$360.00</i>		(55) DAMAGE CHARGES <i>0.00</i>	
(56) CASH <i>\$</i>		(57) SURCHARGE OR SALES TAX <i>0.00</i>	
(58) COUPON <i>\$</i>		(59) SUB TOTAL <i>376.90</i>	
(60) CHECK <i>\$</i>		(61) LESS YOUR VOUCHER OR DEPOSITS <i>360.00</i>	
(62) DATE <i>11</i>		(63) REFUND DUE/PAID <i>0.00</i>	
(64) REFUND EXPLANATION-AMT. <i>\$</i>		(65) AMOUNT COLLECTED <i>0.00</i>	
(66) AUTH. NO. <i>Raymond 2 Waller 8/4/80 Cheryl Schrader</i>		(67) BALANCE DUE <i>16.90</i>	
(68) Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.		(69) PREPARED BY <i>Cheryl Schrader</i>	
(70) I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.		(71) COMPUTED BY <i>Cheryl Schrader</i>	
(72) Subject to legal audit.		(73) DSR DATE <i>8/4/80</i>	
(74) X <i>John L. White</i>		(75) PAID BY <i>Cash</i>	
(76) ADDITIONAL DRIVER SIGNATURE <i>John L. White</i>		(77) CASH CX. DIR. CENT AIR INTL MILES LOCAL REC. <i>Bill Bill Trvl Bill</i>	
(78) DDC FORM NO. 101 (12-78)		(79) CODE NO.	

RENTALER'S COPY OF COMPLETED CONTRACT

DULLAH
RENT-A-CAR SYSTEMS
LICENSEE

ULLEN RENT-A-CAR - USED VEHICLES
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

No 23623

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage if Applicable)

DEL-IOO CO., INC.
LICENSEE

CITY STATE ZIP						CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE					
(1) 116-09 Ladders						(1)					
(2) 521 Hawthorn #3						RATES DO NOT INCLUDE GASOLINE					
CITY STATE ZIP						TIME (20) 6:12 11/23 IN					
HOME PHONE LOCAL PHONE						(21) VEHICLE NO. 021					
(3) 116-09 830-2223						STATE (22) 1F38C 10 COLOR (23) 1-23					
LICENSE NO. DATE EXPIRATION DATE (24) 83 EXP 7/31/77						RENTAL EXPIRES ON					
HEIGHT (25) 6'1" HAIR (26) 83 BIRTHDATE (27) 4/21/55						OWNING CITY/STATE (28) DSM					
CUSTOMER'S LOCAL ADDRESS (29) (30) MILEAGE (27) IN 7947 (28) 624.80						EXTRA FEE					
(31) Kennedy, Tammy						(29) MILEAGE OUT 4444 (28) 4/4/77 20 (28) MILES DRIVEN 3503 (28) 300					
EMPLOYER BUSINESS PHONE (32) 1099 11th & 3 Ave.						(29) MILEAGE ALLOWED (IF ANY) (28) MILES DRIVEN (28) 500 (29) R.R. 4/2500					
EMPLOYER ADDRESS CITY STATE ZIP (33) 11						(30) MILES CHARGED (29) MILES DRIVEN (29) MILES DRIVEN					
ADDITIONAL DRIVER'S NAME (34) 11						GASOLINE QUANTITY (31) TOTAL TIME AND MILEAGE (29) 624.80					
(35)						(32) PUT (37) E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F					
(36)						(33) LESS CREDITS					
CURRENT RESIDENCE ADDRESS (37) 4						(34) SUB TOTAL					
(38)						(35) INTERCITY CHARGES					
CITY STATE ZIP (39)						(36) SUB TOTAL					
LICENSE NO. STATE EXPIRATION DATE (40)						CDW IS NOT INSURANCE (41) 11/23/77					
(41) 111 Robert Miller 2840911						By initials CUSTOMER accepts or declines at daily rate shown. Lessors CDW of customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3F (a), (b), or (c)					
RESERVATION I.D. NO. REFERRAL SOURCE PREPAID/TOUR (42) GAS CHARGE (29) 624.80						CDW OR SUR-CHARGE PER DAY (42) 624.80					
(43) 117						(43) SUB TOTAL					
I.T. NO. VOUCHER NO. (44) OTHER CHARGES						(44) DAMAGE CHARGES					
Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.						(45) SUB TOTAL					
(46) 2 \$260.40 deposit						(46) TAX %					
(47) AMEX DINERS CB B.O.F.A. M/C C.H.A.R. C.H.A.R. OTHER						(47) Surcharge or Sales					
(48) CHERYL SCHRADER MY COMMISSION EXPIRES 9-30-81 TH. NO. 11						(48) SUB TOTAL 630.80					
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.						(49) LESS VOUCHER OR DEPOSITS 560.40					
I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.						(50) REFUND DUE/PAID					
(51) Subject to final audit.						(51) AMOUNT COLLECTED					
X Cheryl Schrader						(52) BALANCE DUE 72.40					
X Cheryl Schrader						ADDITIONAL DRIVER SIGNATURE					
DRC FORM NO. 101 (12-78)						VHR DATE CASH CK. O/B. CNT AIR INTL. GUAR. LOCAL REC.					
(53)						(54) FULL BILL T/W/T PAY. (55) (56)					

DULLAH
RENT-A-CAR SYSTEMS
LICENSEE

DELJOE CO., INC.
LICENSEE

DULLAH RENT-A-CAR — DES MOINES
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

GENERAL MANAGEMENT 1001

23840

NOW THIS NO. ON ALL CORRESPONDENCE

MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

RENTOR'S NAME (1) Kasey Kaufman		CAN YOU BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE (2)	
CURRENT RESIDENCE ADDRESS (3) 5423 Caminito Agua		RATES DO NOT INCLUDE GASOLINE (4)	
CITY STATE (5) La Jolla CA 92037		TIME (5) IN 16:00 1-20 OUT 17:21 1-20	
HOME PHONE (6) (714) 270-2021		TIME (5) IN 16:00 1-20 OUT 17:21 1-20	
LICENSE NO. (7) N4049372		EXPIRATION DATE (8) 9-4-80	
HEIGHT (9) 5'9 3/4 ft		CAR MAKE (10) FMT Bl	
WEIGHT (11) 180 lbs		COLOR (12) DSM	
CUSTOMER'S LOCAL ADDRESS (13)		MILEAGE (14) IN 33531	
EMPLOYER (15) Correy Elementary		MILEAGE OUT (16) 3,783 (17) 720 71.00	
EMPLOYER ADDRESS (18)		MILES DRIVEN (19) 2690 (20) 300 293.30	
CITY STATE (21)		MILEAGE ALLOWED (IF ANY) (22)	
LICENSE NO. (23)		MILES CHARGED (24) 0 (25) 0 0.00	
ADDITIONAL DRIVER'S NAME (26) Kris Maher		GASOLINE QUANTITY (27) IN E 1/4 1/2 1/2 1/2 1/4 1/2 F	
CURRENT RESIDENCE ADDRESS (28)		OUT E 1/4 1/2 1/2 1/2 1/4 1/2 F	
CITY STATE (29)		TOTAL TIME AND MILEAGE (30) 369.20	
LICENSE NO. (31)		LESS CREDITS (32) 0.00	
REFERRAL SOURCE (33)		SUB TOTAL (34) 369.20	
PREPAID/VOUR (35) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		INTERCITY CHARGES (36) 0.00	
I.V. NO. (37)		SUB TOTAL (38) 369.20	
VOUCHER NO. (39)		CDW OR SUR-CHARGE PER DAY (40) 0.00	
RESERVATION I.D. NO. (41)		SUB TOTAL (42) 369.20	
ACCEPTS CDW Per Para (34) <input checked="" type="checkbox"/>		PERSONAL ACCIDENT INSURANCE/PAI (43) 0.00	
DECLINES CDW Per Para (34) <input type="checkbox"/>		DECLINES PAI (44) 0.00	
Minimum \$500 Liability per Para 3F (a), (b), or (c)		GAS CHARGE (45) 0.00	
CDW IS NOT INSURANCE. (46)		SUB TOTAL (47) 369.20	
LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)		PAI PER DAY (48) 0.00	
ACCEPTS CDW Per Para (34) <input checked="" type="checkbox"/>		OTHER CHARGES (49) 0.00	
DECLINES CDW Per Para (34) <input type="checkbox"/>		DAMAGE CHARGES (50) 0.00	
Minimum \$500 Liability per Para 3F (a), (b), or (c)		SURCHARGE OR SALES (51) 0.00	
BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.		TAX % (52) 0.00	
CAR CONDITION OUT (53) No 115 2km		SUB TOTAL (54) 369.20	
CAR CONDITION IN (55) No 115 2km		OTHER CHARGES (56) 0.00	
REFUND EXPLANATION-AMT. (57) \$		DAMAGE CHARGES (58) 0.00	
REFUND RECEIVED BY (59) X		SURCHARGE OR SALES (60) 0.00	
PREPARED BY (61) X		TAX % (62) 0.00	
COMPUTED BY (63) X		SUB TOTAL (64) 369.20	
BALANCE DUE (65) 24.45		AMOUNT COLLECTED (66) 369.20	
DDA DATE (67)		PAID BY (68) CASH	
CASH (69)		CASH DIR. CREDIT AIR INT'L QUAN LOCAL REC. (70) BILL BILL TRAVL BILL	

ADDITIONAL DRIVER SIGNATURE

DDA FORM NO. 101 (12-78)

CUSTOMER MAY BE CONSIDERED CONTRACTUAL

100% NO. 1

RENT-A-CAR SYSTEMS
LICENSED

DEL-JOB CO., INC.
LICENSEE

**DESIRED RENTAL DATES — NEW MACHINES
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321**

NO 23261

SHOW THIS NUMBER ON ALL CORRESPONDENCE

**MINIMUM CHARGE: ONE DAY (24 HR.) RENTAL
(Plus Minimum If Applicable)**

RENTOR'S NAME		DRIVER'S NAME		SPECIFY DATE TO ADDRESS ABOVE VEHICLE SYNDICATE	
(1) Michael T Donoghue				(1) 1-17-78	
CURRENT RESIDENCE ADDRESS		CITY		RATES DO NOT INCLUDE GASOLINE	
(2) 54 Summer Ave		STATE		TIME IN 17:05	
CITY		STATE		TIME OUT 14:17	
(1) Worcester		MASS		OUT	
HOME PHONE		LOCAL PHONE		RENTAL PERIOD ON	
(1) 677-853-6894		(1) 284-0941		(2) 1-17-78	
LICENSE NO.		DATE		EXPIRATION DATE	
(1) 036341224		MARCH 80		EXPIRATION DATE	
HEIGHT		GENDER		COLOR	
(1) 5'9"		Male		Black	
CUSTOMER'S LOCAL ADDRESS		BIRTHDATE		OWNING CITY/STATE	
(1) Burlington		4/28/44		(1) KS/MT	
EMPLOYER		BUSINESS PHONE		MILEAGE IN 30190	
(1) Kennedy 3 Impar				(2) MILEAGE OUT 25465	
EMPLOYER ADDRESS		ZIP		(3) MILEAGE ALLOWED (IF ANY) 1470	
(1)				(4) MILES DRIVEN 30	
CITY		STATE		EXTRA-CHG 30	
(1)				ADDITIONAL MILEAGE 894.60	
ADDITIONAL DRIVER'S NAME		BIRTHDATE		MILES CHARGED 894.60	
(1)				TOTAL TIME AND MILEAGE 939.20	
CURRENT RESIDENCE ADDRESS		ZIP		LESS CREDITS 0	
(1) 10145 Sand				SUB TOTAL 939.20	
CITY		STATE		INTERCITY CHARGES 0	
(1)				SUB TOTAL 939.20	
LICENSE NO.		EXPIRATION DATE		CDW IS NOT INSURANCE. . .	
(1)		11		LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)	
REFERRAL SOURCE		PREPAID/TOUR		ACCEPTS CDW FOR PARA 3F(a) X DECLINES CDW PER PARA 3F(b) \$750 Minimum \$500 Liability per person per accident	
(1)		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		ACCEPTS PAI PERSONAL ACCIDENT INSURANCE PLAN X DECLINES PAI X	
I.V. NO.		VOUCHER NO.		BY INITIALS. Customer declines or accepts PAI. If "Accepts", Customer accepts coverage of rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.	
(1)				CAR CONDITION OUT PROVINCIAL CAR	
DRC		CAR CONDITION IN PROVINCIAL CAR		CAR CONDITION IN PROVINCIAL CAR	
AMEX					
DINERS					
CB					
B OF A					
M/C					
CTRL					
OTHER					
REFERRAL BY CHERYL SCHRADER MY COMMISSION EXPIRES 0-30-81				DEPOSITS CASH COUPON CHECK DATE	
(1) AUTH. NO.				(1) \$ 850.00 1/17/78	
X Cheryl Schrader				\$ 11	
X Cheryl Schrader				\$ 11	
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.		REFUND EXPLANATION-AMT.		SURCHARGE OR SALES TAX	
I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.		(4) \$		(5) \$ 942.45	
(3) Subject to final audit.		REFUND RECEIVED BY		SUB TOTAL	
X Cheryl Schrader		X		REFUND DUE/PAID	
(4) AUTH. NO.		REFERRAL BY CHERYL SCHRADER		AMOUNT COLLECTED	
X Cheryl Schrader		COMPUTED BY		BALANCE DUE	
X Cheryl Schrader				92.45	
ADDITIONAL DRIVER SIGNATURE		OBR DATE PAID BY CASH CR. DIR. CEN. AIR INT'L. GUAR. LOCAL REC.			
(1)		(1)			

JULIET
RENT-A-CAR SYSTEMS,
LICENSEE

DEL-JOB CO., INC.—
LICENSEE

DESMOINES INTERNATIONAL AIRPORT
DESMOINES, IOWA 50321
(515) 285-7898

R-2 23971

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE, ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

CUSTOMER NAME (1) Pamela Ann Jenney		CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HEREIN (2) 510 1/2 10th Street, Des Moines, IA 50301	
CURRENT RESIDENCE ADDRESS (3) 422 - 5 th St. SE		RATES DO NOT INCLUDE GASOLINE (4) STATE	
CITY (5) Mason City, IA	STATE (6) IA	VEHICLE NO. (7) 910316	TIME IN (8) 7:05 AM
HOME PHONE (9) (515) 424-2203	LOCAL PHONE (10) (319) 284-0941	LOC. NO. (11) FHV640 IA	TIME OUT (12) 7:15 AM
LICENSE NO. (13) 484823151	EXPIRATION DATE (14) 8-13-81	PAYMENT (15) One	RENTAL EXPIRES ON (16) 7-23
HEIGHT (17) 5'4"	HAIR (18) Brown	BIRTHDATE (19) 8/13/58	RETURNED TO CITY/STATE (20) "MASON CITY, IA"
CUSTOMER'S LOCAL ADDRESS (21) Kennedy Farm		MILEAGE (22) IN 1,784.2	EXTRA FEES (23) 3.00
EMPLOYER (24) Kennedy Farm		MILEAGE (25) OUT 1,641.2	GAS (26) 14.20
EMPLOYER ADDRESS (27) 5		MILES DRIVEN (28) 3,425.4	WHS. (29) 99.40
CITY (30)	STATE (31)	MILEAGE ALLOWED (32) (IF ANY)	MILES (33) 1,498.80
ADDITIONAL DRIVER'S NAME (34) John Schaeffer - Cal		MILES CHARGED (35) 1,498.80	TOTAL TIME AND MILEAGE (36) 2,840.00
CURRENT RESIDENCE ADDRESS (37) Dan Kerrigan A. M. D.C.		GASOLINE QUANTITY (38) IN E 1/0 1/4 2/0 1/2 3/0 3/4 7/8 F (39) OUT E 1/0 1/4 3/0 1/2 3/0 3/4 7/8 F	LESS CREDITS (40) 0.00
LICENSE NO. (41)	STATE (42)	(43) CARBON DIOXIDE EMISSIONS (44) 0.00	SUB TOTAL (45) 284.00
RESERVATION I.D. NO. (46) 1234567890		ACCEPTS CDW (47) X	CDW OR SUR-CHARGE PER DAY (48) 0.00
REFERRED SOURCE (49) DIRECT BELL		DECLINES CDW (50) X	SUB TOTAL (51) 284.00
PREPAID/TOUR (52) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		PERSONAL ACCIDENT INSURANCE (PAI) (53) X	GAS CHARGE (54) 15.82
I.V. NO. (55) 1234567890		DECLINES PAI (56) X	SUB TOTAL (57) 299.82
VOUCHER NO. 1234567890 EXPIRE 4-30-81 VISA			
Customer authorizes Lessor to process a credit card voucher, if applicable, in Customer's name for charges. (58)			
Customer authorizes Lessor to process a credit card voucher, if applicable, in Customer's name for charges. (59)			
DRC AMEX DINERS CB B OF A M/C CTRL OTHER	BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental. (60)		
CAR CONDITION OUT (61) no vis dome			
CAR CONDITION IN (62) no scratches, dents or damage to car			
REFUND EXPLANATION-AMT. (63) \$			
REFUND RECEIVED BY (64) X			
PREPARED BY COMPUTED BY (65) L. W. JACK			
BALANCE DUE (66) \$			
DUE DATE (67) 7-23-81		CASH (68) \$4	AMOUNT COLLECTED (69) 60.18
ADDITIONAL DRIVER SIGNATURE (70) X. Pamela Ann Jenney		CENT AIR MILEAGE LOCAL REG. (71) \$	

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(72) Subject to final audit.



CHERYL SCHRADER
MY COMMISSION EXPIRES
4-30-81

ULLAH
RENT-A-CAR SYSTEMS
LICENSER

DELLAS RENT-A-CAR
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321

DELJOE CO., INC.
LICENCIER

(515) 285-7898

23843

HOW THIS NOTIFICATION CORRESPONDS
TO THE CONTRACT
MINIMUM CHARGE: ONE DAY (24 HR.) RENTAL
TERM MINIMUM (NOT APPLICABLE)

RENTAL NAME

(1) FRANCINE PULLMAN

CURRENT RESIDENCE ADDRESS

(W) 1303 SO. WASATCH DRIVE

(H) SALT LAKE CITY, UTAH 84108

HOME PHONE

(7Y561) 582-0221

LOCAL PHONE

(1) 234-6741

LICENSE NO.

(1) B532754 EXPIRATION DATE

HEIGHT

(1) 5'4"

HAIR

BROWN

EYES

BROWN

BIRTHDATE

(1) 1/13/56

CUSTOMER'S LOCAL ADDRESS

(1) 1303 SO. WASATCH DRIVE, SALT LAKE CITY, UTAH 84108

EMPLOYER

(1) KENNEDY 3 M 2015

EMPLOYER ADDRESS

(1) 1303 SO. WASATCH DRIVE, SALT LAKE CITY, UTAH 84108

CITY

(1)

STATE

(1)

ZIP

(1)

ADDITIONAL DRIVER'S NAME

(2) (initials)

BIRTHDATE

(2) (initials)

CURRENT RESIDENCE ADDRESS

(3) (initials)

CITY

(3)

STATE

(3)

ZIP

(3)

LICENSE NO.

(3) (initials)

EXPIRATION DATE

(3) (initials)

PERMISSION I.D. NO.

(4) (initials)

REFERRAL SOURCE

(5) (initials)

PREPAID/TOUR
DEPOSIT
AMOUNT

(6) (initials)

VOUCHER NO.

(7) (initials)

REFUND TO PAYOR (initials)

(8) (initials)

PAYMENT BY

(9) (initials)

DEBIT CARD

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DEBIT CARD

RENT-A-CAR SYSTEMS
LICENSEES

DEL-JOB CO., INC.—
LICENSEE

DESMOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

N2 23892

SHOW THIS NO. ON ALL CORRESPONDENCE

MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

RENTER'S NAME EANEAT MARTIN				EXPIRATION DATE 1/1/81	CAN YOU BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE (1) <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
CURRENT RESIDENCE ADDRESS 1401-N NW Washington				STATE IOWA	RATES DO NOT INCLUDE INCLUDE GASOLINE (2) <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>
HOME PHONE 78410941				LOCAL PHONE 78410941	TIME IN 9:40 AM
LICENSE NO. 1				STATE IOWA	TIME OUT 16:22
HEIGHT 5'7"	HAIR BLK	EVENS 1	BIRTHDATE 1/1/82	VEHICLE NO. 4P80	RENTAL EXPIRES ON 1/23
CUSTOMER'S LOCAL ADDRESS 3				LIC. NO. 1112081a	RETURNED TO CITY/STATE DSM
EMPLOYER Kennedy Realtor Company				CAR MAKE LTD	DRIVER'S LICENSE NO. Red
EMPLOYER ADDRESS 3				OWNING CITY/STATE DSM	DRIVER'S LICENSE STATE IOWA
ADDITIONAL DRIVER'S NAME Jack Broome				MILEAGE (3) IN 2251100	DRIVER'S LICENSE NO. 85.20
CURRENT RESIDENCE ADDRESS 4				(25) MILEAGE OUT 20562430	EXTRA MILES 3.00
CITY 4				(26) MILEAGE ALLOWED (IF ANY) 1000	WH. MILES 49.40
CITY 4				(39) MILES CHARGED 1000	198.80
LICENSE NO. 1				(41) GASOLINE QUANTITY IN E 1/4 3/8 1/2 5/8 3/4 7/8 F	(47) TOTAL TIME AND MILEAGE 284.00
STATE 4				OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	(48) LESS CREDITS 284.00
EXPIRATION DATE 1/1				(50) SUB TOTAL 284.00	(51) INTERCITY CHARGES 284.00

By initials CUSTOMER accepts or declines
at daily rate shown Lessor's CDW of
customer responsibility for Accidental
Vehicle Damage due to collision or upset as
per Para 3F (a), (b), or (c)

CDW IS NOT INSURANCE.

LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)		
ACCEPTS CDW Per Para 3F(a)	DECLINES CDW Per Para 3F(b)/ \$250	Minimum \$500 Liability per Para 3F(c)
X	X	X

BY INITIALS, Customer declines or accepts
PAI. If "Accepts", Customer accepts cov-
erage at rate shown and acknowledges to
have read the SYNOPSIS of Coverage Limits
furnished by Lessor at rental.

CDW IS NOT INSURANCE.

PAI PER DAY

\$10.00

SUB TOTAL

284.00

OTHER CHARGES

21.14

SUB TOTAL

305.14

DAMAGE CHARGES

54.86

**SURCHARGE
OR SALES**

305.14

TAX

305.14

**REFUND +
DUE/PAID**

54.86

**AMOUNT
COLLECTED**

305.14

**BALANCE
DUE**

0.00

LOCAL REG.

Customer authorizes Lessor to process a credit card voucher (if applicable) in
Customer's name for charges.

Raymond B. Waller 8/4/80

Cheryl Schrader



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without
obtaining Lessor's prior written consent. Vehicle shall NOT be operated by
any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including
those set forth on the reverse side hereof, and agree thereto.

Subject to final audit.

X Eaneat Martin

(31) ADDITIONAL DRIVER SIGNATURE

PREPARED BY (32)	COMPUTED BY (33)	EXPIRATION DATE (34)	PAYOUT CASH CH DIR.	CENT AIR INTL DMR.	LOCAL REG.
X Jack					

DULLAH
RENT-A-CAR SYSTEMS
LICENSED

DRIVERS LICENSE NO. 40116 - IOWA HIGHWAY

DES MOINES INTERNATIONAL AIRPORT

DES MOINES, IOWA 50321

(515) 285-7898

NO. 23872

PRINT THIS NO. ON ALL CORRESPONDENCE

MINIMUM CHARGE: ONE DAY (24 HR.) RENTAL
(PMS Mileage If Applicable)

DEL-JOB CO., INC.—
LICENSEE

REALTOR'S NAME
Dan Martin

CURRENT RESIDENCE ADDRESS
183 Maple Street

HOME PHONE
(515) 432-5377

LICENSE NO.
(11) 165-112510

HEIGHT
(12) 7' HAIR
(13) BL

CUSTOMER'S LOCAL ADDRESS
(14)

EMPLOYER
Hennedy, 3 Engineers

EMPLOYER ADDRESS
(15)

CITY
(16)

ADDITIONAL DRIVER'S NAME
(17)

CURRENT RESIDENCE ADDRESS
(18)

CITY
(19)

LICENSE NO.
(20)

STATE
(21)

EXPIRATION DATE
(22)

RESERVATION I.D. NO.
(23)

REFERRAL SOURCE
(24)

PREPAID/TOUR
 YES NO

I.V. NO.
(25)

VOUCHER NO.
(26)

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

(27)

DRC
AMEX
DINERS
CB
B OF A
M/C
CTRL
OTHER

CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

(28) AUTH. NO.
Raymond Deller 8/4/81 Cheryl Schrader

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(29) Subject to final audit.

X *Dan Martin*

(30) ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-78)

CAR TO BE RETURNED AT THESE ABOVE LOCATIONS
SPECIFIED HERE

(1) *111 1st Street Des Moines, Iowa 50312*

RATES DO NOT INCLUDE GASOLINE

TIME IN
OUT

VEHICLE NO.
141937

TIME IN
OUT

RENTAL EXPENSES
130.00

EXTRA-HRS
134.77

MILEAGE
IN
1651714.20

MILEAGE
OUT
2965.35

MILES DRIVEN
899.10

MILES ALLOWED
(IF ANY)
134.77

MILES CHARGED
134.77

GASOLINE QUANTITY
IN
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

PUT
E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 X

TOTAL TIME AND MILEAGE
312.40

LESS CREDITS
0.00

SUB TOTAL
312.40

INTERCITY CHARGES
0.00

SUB TOTAL
312.40

CAR CONDITION OUT
1/2 1/2 1/2 1/2 1/2 1/2 1/2

CAR CONDITION IN
1/2 1/2 1/2 1/2 1/2 1/2 1/2

BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.

(31) CAR CONDITION OUT
1/2 1/2 1/2 1/2 1/2 1/2 1/2

CAR CONDITION IN
1/2 1/2 1/2 1/2 1/2 1/2 1/2

DEPOSITS
CASH
\$360.00

EQUIPMENT
DATE
/ /

CHECK
\$

SURCHARGE OR SALES TAX
0.00

SUB TOTAL
430.52

LESS YOUR VOUCHER OR DEPOSITS
367.00

REFUND DUE/PAID
\$

AMOUNT COLLECTED
\$

BALANCE DUE
\$70.52

DSR DATE
11/11/81

CASH CH DIR CENT AIR INTL GEAR SOCAL PRO

ULLMAN
RENT-A-CAR SYSTEMS
LICENSEE

DES MOINES INTERNATIONAL AIRPORT

NO. 23893

BEL-JOB CO., INC.
LICENSEE

DES MOINES, IOWA 50321
(515) 285-7088

BY THIS DOCUMENT ALL CORRESPONDENCE

IS TO BE IN MINIMUM CHARGE (ONE DAY MIN. RENTAL
(Plus Miles If Applicable))

CUSTOMER'S NAME (1) William R HARVEY		CAN YOU BE RETURNED TO ADDRESS OF ABOVE VEHICLE ANYTIME (1) NO	
CURRENT RESIDENCE ADDRESS (2) P.O. BOX 991		RATES DO NOT INCLUDE GASOLINE (1) NO	
CITY (3) SEVERNIA PARK, MD		TIME IN (2) 8:30 AM	
HOME PHONE (4) 647-6289		TIME OUT (2) 1420 14:2	
LICENSE NO. (5)		EXPIRATION DATE (6) 11/81	
WEIGHT (7)	MAINT (8)	EVENS AT BIRTH (9)	BIRTHDATE (10) 01/01/60
CUSTOMER'S LOCAL ADDRESS (11)		CAR MAKE (12) MERC	
EMPLOYER (13) KENNEDY CAMPAIGN		COLOR (14) RED	
EMPLOYER ADDRESS (15)		OWNER'S CITY/STATE (16) DSM	
CITY (17)	STATE (18)	ZIP (19)	
ADDITIONAL DRIVER'S NAME (20)		BIRTHDATE (21) 11/11/60	
CURRENT RESIDENCE ADDRESS (22)		MILEAGE (23) 892060	
(24)		MILEAGE (25) 8181430	
(26)		EXTRA-MILES (27) 1085	
(28)		MILES DRIVEN (29) 1085	
(30)		MILES ALLOWED (31) 1085	
(32)		MILES CHARGED (33) 1085	
(34)		GASOLINE QUANTITY (35) E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	
(36)		TOTAL TIME AND MILEAGE (37) 8:30 AM - 1420 14:2	
(38)		LESS CREDITS (39) 0	
(40)		SUB TOTAL (41) 284.00	
(42)		TOTAL TIME AND MILEAGE (43) 8:30 AM - 1420 14:2	
(44)		INTERCITY CHARGES (45) 0	
(46)		SUB TOTAL (47) 284.00	
(48)		CDW IS NOT INSURANCE. (49)	
(50)		LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW) (51) ACCEPTS CDW Per Day \$1000 Per Mile \$0.25 Declines CDW Per Day \$250 Lubricity per mile \$0.10 (52) ACCEPTS PAI Personal Accident Insurance (PAI) X Declines PAI X (53) BY INITIALS: Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at day shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental. (54) PAI PER DAY (55) SUB TOTAL (56) PAI PER DAY (57) SUB TOTAL (58) OTHER CHARGES (59) DAMAGE CHARGES (60) SURCHARGE OR SALES (61) TAX (62) LESS TOUR VOUCHER OR DEPOSITS (63) REFUND DUE/PAID (64) AMOUNT COLLECTED (65) REFUND RECEIVED BY (66) PREPARED BY (67) COMPUTED BY (68) BALANCE DUE (69) TERMS & CONDITIONS	
(50)		CAR CONDITION OUT (51) GOOD	
(52)		CAR CONDITION IN (53) GOOD	
(54)		DEPOSITS CASH COUPON CHECK DATE (55) 360.00	
(56)		S / / /	
(57)		S / / /	
(58)		REFUND EXPLANATION-AMT. (59) \$	
(60)		REFUND RECEIVED BY (61) X	
(62)		PREPARED BY (63) Jack	
(64)		COMPUTED BY (65) Jack	
(66)		BALANCE DUE (67) 60.00	
(68)		TERMS & CONDITIONS (69) TERMS & CONDITIONS	
ADDITIONAL DRIVER SIGNATURE Raymond De Wall 9-30-81 Cheryl Schrader			
DRC FORM NO. 101 (12-74)			

DOLLAR
RENT-A-CAR SYSTEMS
LAWRENCE

DEL-JOB CO., INC.
LICENSEE

DOLLAR RENT-A-CAR — DES MOINES
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

RENTAL AGREEMENT NO.

100-22450

MINIMUM CHARGE \$12.00 24 HRS RENTAL
\$1.00 ALLOWED APPLICABLE

CUSTOMER NAME (1)			
CURRENT RESIDENCE ADDRESS (2)			
CITY STATE ZIP (3)			
HOME PHONE - LOCAL PHONE (4)			
LICENSE NO. (5)			
HEIGHT HAIR EYES BIRTHDATE (6)			
CUSTOMER'S LOCAL ADDRESS (7)			
EMPLOYER BUSINESS PHONE (8)			
EMPLOYER ADDRESS (9)			
CITY STATE ZIP (10)			
ADDITIONAL DRIVER'S NAME BIRTHDATE (11)			
CURRENT RESIDENCE ADDRESS (12)			
CITY STATE ZIP (13)			
LICENSE NO. STATE EXPIRATION DATE (14)			

RESERVATION I.D. NO. 1	DEPARTMENT EQUIPMENT CODE 111	PREPAID/TOURS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
I.D. NO.		VOUCHER NO.

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

- (15) DRC
- AMEX
- DINERS
- CS
- S OF A
- M/C
- CTRL
- OTHER



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

(16) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(17) Subject to final audit.

X

(31)

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-78)

CAR TO BE RETURNED'S ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HEREIN
(18)

RATES DO NOT INCLUDE GASOLINE (19)			
TIME IN (20)			
TIME OUT (21)			
RENTAL EXPENSES (22)			
RETURNED TO CITY/STATE (23)			
DRIVING CITY/STATE (24)			
MILEAGE IN (25)			
LEASE OUT (26)			
(27) MILES DRIVEN (28) MILES ALLOWED (IF ANY)			
(29) MILES CHARGED (30)			
GASOLINE QUANTITY (31) IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F (32) OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			
By initials, CUSTOMER accepts or declines at daily rate shown. Lessor's CDW of customer responsibility for Accidental Vehicle-Damage due to collision or upset as per Para. 3F (a), (b), or (c). CDW IS NOT INSURANCE. (33)			
LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW) ACCEPTS CDW Per Para. 3F(a) Minimum \$500 Per Para. 3F(b) \$250 Per Para. 3F(c) \$500 (34) ACCEPTS PAI PERSONAL ACCIDENT INSURANCE (PAI) (35) DECLINES PAI X BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental. (36) CAR CONDITION OUT (37) CAR CONDITION IN (38) OTHER CHARGES (39) DAMAGE CHARGES CAR CONDITION IN (40) CAR CONDITION OUT (41) SUB TOTAL (42) GAS CHARGE (43) SUB TOTAL (44) PAI PER DAY (45) SUB TOTAL (46) SURCHARGE OR SALES (47) TAX % (48) SUB TOTAL (49) LESS YOUR VOUCHER OR DEPOSITS (50) REFUND DUE/PAID (51) AMOUNT COLLECTED (52) BALANCE DUE (53) PREPAID BY COMPUTED BY (54) DCR DATE PAID BY CASH CK. DIR. CENT AIR INT'L GUAR. LOCAL REC. (55) BILL BILL TRAIL BILL			

CUSTOMER HAS A FIVE DAY
TO RETURN RENTED VEHICLE

RENTAL AGREEMENT FORM

1. The lessor identified on page two hereof (hereinafter "DOLLAR") hereby rents to CUSTOMER, as described on page two, subject to all terms and provisions on both sides of this rental agreement. The term "CUSTOMER" shall include the person designated on page two of this agreement as "CUSTOMER", any additional authorized driver set forth on page two, agents as the employers, employees, and principals whom they represent. CUSTOMER agrees: (A) That neither CUSTOMER, nor any driver of the vehicle is, or shall be, an employee, agent, or representative of DOLLAR for any reason or for any purpose; (B) vehicle shall be returned to DOLLAR, or DOLLAR's agent, only at the DOLLAR office in the city from which it was rented, or to DOLLAR, or to DOLLAR's representative as otherwise specified on page two, within twenty-four (24) hours from the date and time rented, or on the return date stated on page two, or sooner upon demand of DOLLAR. CUSTOMER acknowledges said vehicle is the rightful property of DOLLAR although registered title may be in a third party, and that CUSTOMER receives the vehicle in good and safe mechanical, structural, and cosmetic condition. CUSTOMER agrees to return said vehicle in the same condition as received, ordinary wear and tear excepted. DOLLAR has made no warranties or undertakings, express or implied, except as stated herein. CUSTOMER agrees to deliver possession of the vehicle to DOLLAR upon demand, and DOLLAR shall have the right to seize, with or without legal process, and with or without notice to CUSTOMER, said vehicle at any time or place, and shall not be liable to CUSTOMER for so doing, and CUSTOMER waives any and all claims for damages due to, or arising from, or connected with such taking.
2. CUSTOMER acknowledges and understands that DOLLAR is relying upon CUSTOMER's representation that CUSTOMER will only operate and use said vehicle in a safe and prudent manner; and if CUSTOMER operates, entrusts, or uses said vehicle in any other manner, or in any manner prohibited below, then CUSTOMER is responsible and liable to DOLLAR for all damages to said vehicle, including, but not limited to, the retail value of DOLLAR's "loss of use" of said vehicle, as measured by the reasonable rental value of a replacement vehicle, whether DOLLAR actually rents a replacement vehicle or not. The parties hereto agree that any breach of the terms of this paragraph is a material breach of this agreement: CUSTOMER AGREES THAT Said VEHICLE SHALL NOT BE USED OR OPERATED: (A) In a negligent manner; (B) To carry passengers or property for hire, either express or implied; nor to carry passengers other than within the interior of said vehicle if a car, or cab if a truck; nor in numbers in excess of the respective seating capacity of the vehicle; (C) By any person in violation of any law governing the operation, return, or use of the vehicle; (D) In any race, speed test, or contest; (E) To propel or tow any trailer or vehicle without DOLLAR's written consent; (F) By any person other than those persons described above as the CUSTOMER, provided always that any driver must be a qualified, licensed driver, over twenty-one (21) years of age; (G) By any person with respect to whom DOLLAR has been furnished with false information; (H) By any person under twenty-one (21) years of age, unless prior written consent has been obtained from DOLLAR; (I) By any person under the influence of intoxicants or narcotics, as defined by the laws of the jurisdiction where the vehicle is rented or operated; (J) For any unlawful purpose; (K) In any instance where the speedometer of said vehicle has been tampered with or disconnected; (L) Other than upon a paved public highway or paved private road or driveway; (M) Outside the state in which rented, unless prior written consent of DOLLAR is first obtained and such permission is endorsed hereon; (N) In no event shall such vehicle be driven outside the borders of the United States; (N) Said vehicle shall not be left unattended unless all windows and all doors are closed and locked; and the ignition key is removed from the vehicle.
3. CUSTOMER agrees to pay DOLLAR on demand: (A) A mileage charge computed at the rate specified on page two for the mileage registered during the term of this rental by the factory-installed odometer of said vehicle, or by the hubodometer, if one is installed upon the vehicle; (B) Time, service, minimum, collision damage waiver, and all other charges specified herein; (C) The additional fee for inter-city service, if any, specified on page two, or if said vehicle is left elsewhere without DOLLAR's written consent, to pay an additional fee equal to \$0.25 per mile, from the renting office to the place where the vehicle was left, plus all expenses incurred by DOLLAR in returning the vehicle to the renting office, with a minimum charge of Thirty (\$30.00) Dollars; (D) State, province, and local taxes and surcharges, if any; (E) All fines and court costs for parking, traffic, or other violations of statutes or ordinances assessed against said vehicle, CUSTOMER or DOLLAR, during the term of this agreement, except where caused through the fault of DOLLAR; (F) The retail value of repairing all damages to said vehicle resulting from collision or upset, including "loss of use" of the rental vehicle during the period it is unavailable for rental use, as measured by the reasonable rental value of renting a replacement vehicle, provided however, if said vehicle is operated in accordance with all terms hereof, CUSTOMER's liability for such damages; (A) shall be waived if CUSTOMER has agreed in advance to pay the additional rental and selected the LIMITED COLLISION DAMAGE WAIVER option; (B) shall not exceed TWO HUNDRED FIFTY (\$250.00) DOLLARS; or (C) shall not exceed FIVE HUNDRED (\$500.00) DOLLARS, depending upon the agreement of the parties hereto as indicated by CUSTOMER initialing in the appropriate place provided on page two hereof; (G) The retail value of repairing or replacing all damaged or stolen parts of said vehicle, or the whole of said vehicle, resulting from direct and accidental loss or damage to said vehicle from fire, theft, or other causes insurable under the comprehensive coverage of a standard automobile physical damage policy, including "loss of use" of the rental vehicle during the period it is unavailable for rental use, as measured by the reasonable retail value of renting a replacement vehicle; (H) The retail value of repairs to the engine of the vehicle incurred as a direct or indirect result of CUSTOMER's failure to exercise ordinary care in the operation of the vehicle; (I) A sum equal to the retail value of all tires, tools, and accessories lost or stolen from said vehicle during the term of this agreement; (J) The amount set forth on page two hereof for Personal Accident Insurance if customer has elected said coverage by initialing in the appropriate place provided therefor on page two; (K) And where permitted by law, a service charge of One and One-half (1 1/2%) Percent per month (18% annual rate) on any sums due hereunder which remain unpaid for more than Thirty (30) Days after the close of the term of this rental.
4. By initialing in the appropriate place provided on page two hereof, thereby agreeing in advance to pay the premium as stated therefor, CUSTOMER is insured under a Blanket Term Accidental Death Policy issued by an insurance carrier licensed by law to provide such coverage. DOLLAR's liability with respect to this election shall be limited to the collection of the premiums therefor, and providing the insurance carrier with a copy of this agreement as proof of coverage.
5. CUSTOMER shall not permit any repairs to the vehicle, or suffer any lien to be placed upon it without DOLLAR's prior consent; and CUSTOMER shall pay any and all unauthorized charges in connection with any repairs or storage.
6. If suit is instituted by DOLLAR to recover possession of said vehicle, or to enforce any of the terms of this agreement, or to collect any sums of money, damages, or costs from CUSTOMER herein, CUSTOMER shall pay all costs, reasonable attorney's fees, and reasonable collection costs incurred by DOLLAR in such suit or suits. Any action based upon, or arising out of, this agreement, whether for breach, declaration of rights, interpretation thereof, rescission, or otherwise, and any action between the parties relating to the transactions that led to the formation and execution of this agreement, shall be brought in the jurisdiction in which the vehicle is rented to CUSTOMER, and in no other place. The parties hereto agree that this agreement shall be enforced and interpreted pursuant to the laws of the jurisdiction in which the vehicle is rented to CUSTOMER.
7. The invalidity of any portion of this agreement shall not affect the remaining valid portions hereof, and if any provision of this agreement shall be found to be unlawful, or contrary to public policy, then only that portion of the agreement which is unlawful, or contrary to public policy, shall be reformed in the minimum amount necessary to comply with the law or public policy and the remainder of this agreement shall remain in full force and effect. This agreement constitutes the entire agreement between the parties hereto, and no alteration thereof shall be valid unless reduced to writing and signed by both parties, and no oral representations to the contrary shall be valid.



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Raymond E. Waller
General Manager
Dollar Rent-A-Car of Des Moines
Des Moines Airport
Des Moines, Iowa 50321

Re: MUR 1278

Dear Mr. Waller:

The Federal Election Commission has reviewed the allegations of your complaint dated August 11, 1980 and determined that on the basis of the information provided in your complaint that there is no reason to believe that a violation of the Federal Election Campaign Act of 1971 as amended ("the Act") or Chapters 95 and 96 of Title 26, U.S. Code has been committed.

Accordingly, the Commission has decided to close the file in this matter.

Should additional information come to your attention which you believe establishes a violation of the Act, please contact Dolores Pesce, the staff member assigned to this matter at (202) 523-5071.

Sincerely,

Charles N. Steele
General Counsel



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Kennedy for President
1250 22nd Street, N.W.
Washington, D.C. 20037

Re: MUR 1278

Dear Sir or Madam:

On August 21, 1980, the Commission notified you of a complaint alleging that your committee may have violated certain sections of the Federal Election Campaign Act of 1971, as amended or Chapters 95 and 96 of Title 26, U.S. Code.

The Commission, on , 1980, determined that on the basis of the information in the complaint that there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission has closed its file in this matter. This matter will become a part of the public record within 30 days.

Sincerely,

Charles N. Steele
General Counsel



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 21, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Kennedy for President
1250 22nd Street, N.W.
Washington, D.C. 20037

Re: MUR 1278 (80)

Dear Sir or Madam:

This letter is to notify you that on August 20, 1980 the Federal Election Commission received a complaint which alleges that your Committee may have violated certain sections of the Federal Election Campaign Act of 1971, as amended ("the Act") or Chapters 95 and 96 of Title 26, U.S. Code. A copy of this complaint is enclosed. We have numbered this matter MUR 1278. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate, in writing, that no action should be taken against your Committee in connection with this matter. Your response must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

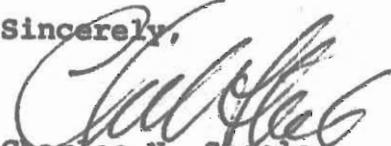
Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public.

If you intend to be represented by counsel in this matter, please advise the Commission by sending a letter of representation stating the name, address and telephone number of such counsel, and a statement authorizing such counsel to receive any notifications and other communications from the Commission.

If you have any questions, please contact Delores Pesce, the staff member assigned to this matter a 202-523-4039. For your information, we have attached a brief description of the Commission's procedure for handling complaints.

Sincerely,


Charles N. Steele
General Counsel

Enclosures
Complaint
Procedures

3 0 0 4 0 2 1 4 2 8 6

3 0 0 4 0 2 1 4 2 8 6

1. The following service is requested (check one)
<input type="checkbox"/> Show to whom and date delivered
<input type="checkbox"/> Show to whom, date delivered and name of addressee
<input type="checkbox"/> RESTRICTED DELIVERY
Show to whom and date delivered
<input type="checkbox"/> RESTRICTED DELIVERY
Show to whom, date delivered and name of addressee
(CONSULT FORM BELOW FOR DETAILS)
2. ARTICLE REFERRED TO:
Kennedy, John
3. ATTORNEY OR COUNSEL RECEIVED BY:
John Kennedy
4. DATE OF RECEIPT:
10/14/76
5. RETURN RECEIPT, MAILED, REGISTERED AND CERTIFIED:
I have received the above document notarized <input type="checkbox"/> dated 10/14/76
6. ADDRESS (Complete if registered or certified)
7. INSTRUCTIONS:
✓ 74

To Form 2011, Aug. 1976
RETURN RECEIPT, MAILED, REGISTERED AND CERTIFIED



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

August 21, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

R. E. Waller, General Manager
Dollar Rent-A-Car of Des Moines
Des Moines Airport
Des Moines, Iowa 50321

Dear Mr. Waller:

This letter is to acknowledge receipt of your complaint of August 11, 1980, against the Kennedy for President Committee which alleges violations of the Federal Election Campaign laws. A staff member has been assigned to analyze your allegations. The respondent will be notified of this complaint within 5 days and a recommendation to the Federal Election Commission as to how this matter should be initially handled will be made 15 days after the respondent's notification. You will be notified as soon as the Commission takes final action on your complaint. Should you have or receive any additional information in this matter, please forward it to this office. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

Charles N. Steele
General Counsel

Enclosure

8
9
0
1
2
3
4
5
6

OCL

• SENDER: Complete Items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
 Show to whom and date delivered.
 Show to whom, date, and address of delivery.
 RESTRICTED DELIVERY
Show to whom and date delivered.
 RESTRICTED DELIVERY
Show to whom, date, and address of delivery. \$
(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
*R.E. Waller
Dollar Rent-A-Car*

3. ARTICLE DESCRIPTION:
REGISTERED NO. CERTIFIED NO. INSURED NO.
945969

4. SIGNATURE Address Authorized agent
Jane Chafa

5. DATE OF DELIVERY **8-25-81** POSTMARK
DAVIS, CA 95834

6. ADDRESS (Complete only if registered)
1278 Resce

7. UNABLE TO DELIVER BECAUSE CLERK'S
NOTE
NO ONE HOME

8. RETURN RECEIPT REQUESTED, REGISTERED, INSURED AND CERTIFIED MAIL

★ GPO: 1979-272-042

80 AUG 19 AII : 38



DOLLAR RENT A CAR - DES MOINES • DEL JOB CO., INC. - LICENSEE
DES MOINES INTERNATIONAL AIRPORT • DES MOINES, IOWA 50321 (515) 285-7898

Federal Election Commission
Washington, D.C. 20463

August 11, 1980

RE: Bill Due Dollar Rent-A-Car by Kennedy for President

Please find enclosed copies of Rental Agreements between
Dollar Rent-A-Car of Des Moines and Kennedy for President,
along with a statement of money due. Some of the rental
agreements were paid in full, and some had a refund due, and
some had a balance due. We combined them and made an itemized
statement which is enclosed.

Our full name is: Del-Job-Co., Inc.
dba Dollar Rent-A-Car of Des Moines

I have also enclosed a copy of all of our contracts with the
Kennedy for President.

All the enclosed information is sworn to and signed in the
presence of the attached notary and notarized.

If you have any questions please feel free to call me.
515/285-7898.

Cordially yours,

R.E. Waller, General Manager
Dollar Rent-A-Car of Des Moines
Des Moines Airport
Des Moines, Iowa 50321

Enc.

Raymond E. Waller 8/12/80

Cheryl Schrader



80 AUG 20 AII : 46

70 133839
92 133839

RECEIVED

ALL CLAIMS DOCKET POLK COUNTY CASE NO. SC 73100 APR 11 1978

LLAR RENT A CAR
M MUNICIPAL AIRPORT
M, IA 50321

VS.
KENNEDY FOR PRESIDENT COMMITTEE
50 22nd St. N.W.
WASHINGTON, D.C. 20037

PLAINTIFF

PLAINTIFF'S ATTORNEY

PROSE

DEFENDANT'S ATTORNEY

Pro Se

Kind of services Amount \$901.71

Action Fees

Filing Petition
Writ of Removal

Original Notice

Date

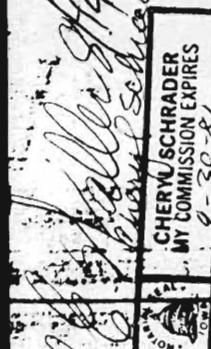
DATE PAPERS FILED
20 80 Original Notice
20 80. *Recd.*

DEFENDANT

DATE

ORDER

<p>The above-entitled case being called for hearing, and Defendant(s) <u>Kennedy For President comm</u> failing to appear, the following order is entered against said Defendant(s) in default.</p> <p><i>Pasternak</i></p> <p>JUDGE</p> <p>It is hereby ordered that judgment be entered against the Defendant(s) <u>Kennedy For President comm</u></p> <p>Plaintiff(s) _____ in the amount of \$ <u>901.71</u> with interest at the rate of <u>7</u>% from the <u>12</u> day of <u>Aug</u>, <u>79 80</u> and <u>Attala</u>, <u>MS</u> plus court costs.</p> <p>It is further ordered that the foregoing judgment be paid at the rate of \$ _____ per (month) (week).</p> <p><i>Pasternak</i></p> <p>JUDGE</p> <p>The claim of Plaintiff(s) is hereby dismissed with prejudice and costs assessed to Plaintiff(s).</p> <p><i>Pasternak</i></p> <p>JUDGE</p>	
--	--



<p>The above-entitled case being called for hearing, and Plaintiff(s) failing to appear, it is therefore ordered that the claim of said Plaintiff(s) is dismissed with prejudice and costs assessed to Plaintiff(s).</p> <p><i>Pasternak</i></p> <p>JUDGE</p> <p>It is hereby ordered that the hearing of the above-entitled case is continued to _____ at _____ M.</p> <p><i>Pasternak</i></p> <p>JUDGE</p> <p>Notice of appeal given this date.</p> <p><i>Pasternak</i></p> <p>JUDGE</p>	
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STATEMENT

DOLLAR RENT-A-CAR - DES MOINES - AIRPORT
 DES MOINES INTERNATIONAL AIRPORT
 DES MOINES, IOWA 50320

DATE 1-24-80

Kennedy For President
 1250 22nd St., N.W.
 Washington, DC 20037

Attn: Martin Katz

 Car rental balances due.

DETACH AND RETURN THIS STUB WITH REMITTANCE

AMT. REMITTED \$ 1.00

DATE	CHARGES AND CREDITS			BALANCE
	No.	Total	Previous Due	
23841	5360.00	5360.00		
23872	430.52	360.00		70.52
23893	297.80	360.00	62.20	
23892	305.14	360.00	54.06	
23843	385.18	360.00		25.18
23901	299.82	360.00	60.18	
23261	942.45	850.00		92.45
23840	384.45	360.00		24.45
23623	632.80	560.40		72.40
23839	376.90	360.00		16.90
23844	390.95	360.00		30.95
23790	455.95	296.00		159.95
23404	827.05	850.00	22.95	
23842	384.95	360.00		24.95
23335	880.20	600.00		280.20
23091	319.20	360.00	40.80	
23895	325.35	360.00	34.65	
23244	1,229.40	850.00		379.40
	9,228.11	8,326.40	275.64	1,177.35
<i>Raymond E. Schaller 8/14/80</i>				<i>\$901.71</i>
<i>Cheryl Schrader</i>				<i>Balance due</i>



CHERYL SCHRADER YOUR CHECK IS YOUR RECEIPT
 MY COMMISSION EXPIRES

9-30-81

DOLLAR RENT-A-CAR

RENT-A-CAR SYSTEMS
LICENSED

DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

No. 23841

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
(Plus Mileage if Applicable)

DEL-JOB CO., INC.
LICENSEE

RENTOR'S NAME (1) TIMOTHY CARLUCCI				<small>CAN BE RETURNED TO ADDRESS ABOVE WHILE SPECIFIED HERE</small>			
CURRENT RESIDENCE ADDRESS (1) 1676 OLD TRENTON RD.				<small>RATES DO NOT INCLUDE GASOLINE</small>			
				<small>TIME IN 12-8 PM OUT 10-3 PM</small>			
HOME PHONE (1) 607				<small>VEHICLE NO.</small>			
LOCAL PHONE (1) 284-0941				<small>LIC. NO.</small>			
<small>EXPIRATION DATE</small>				<small>RATE</small>			
<small>WEIGHT</small> (1) 510				<small>CAR NAME</small>			
<small>HAIR</small> (1) BLK				<small>COLOR</small>			
<small>SEX</small> (1) MALE				<small>DRIVEN TO CITY/STATE</small>			
<small>BIRTHDATE</small> (1) 10/24/57				<small>DRIVEN ON DATE</small>			
<small>CUSTOMER'S LOCAL ADDRESS</small>				<small>DRIVEN STATE</small>			
<small>EMPLOYER</small> (1) Kneed, 3, Design				<small>MILEAGE</small>			
				<small>(27) IN</small>			
				<small>(28) OUT</small>			
				<small>(29) MILES DRIVEN</small>			
				<small>(30) MILEAGE ALLOWED (IF ANY)</small>			
				<small>(31) MILES CHARGED</small>			
<small>ADDITIONAL DRIVER'S NAME</small>				<small>GASOLINE QUANTITY</small>			
<small>(32)</small>				<small>IN</small> E 1/8 1/8 1/8 1/2 1/2 1/2 1/2 F			
<small>CURRENT RESIDENCE ADDRESS</small>				<small>OUT</small> E 1/8 1/8 1/8 1/2 1/2 1/2 1/2 F			
<small>STATE</small> (1) IA				<small>TOTAL TIME AND MILEAGE</small>			
<small>EXPIRATION DATE</small>				<small>(33) CREDIT</small>			
<small>LICENSE NO.</small>				<small>(34) SUB TOTAL</small>			
<small>STATE</small>				<small>(35) INTERCITY CHARGES</small>			
<small>EXPIRATION DATE</small>				<small>(36) SUB TOTAL</small>			
<small>Car wrecked 1-2-80 in Carroll, Iowa</small>				<small>(37) CDW OR SUB-CHARGE PER DAY</small>			
<small>Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.</small>				<small>(38) SUB TOTAL</small>			
<small>(39) AUTH. NO.</small>				<small>(40) CAR CONDITION OUT</small>			
<small>DRC</small>				<small>(41) CAR CONDITION IN</small>			
<small>AMEX</small>				<small>(42) SUB TOTAL</small>			
<small>DINERS</small>				<small>(43) DAMAGE CHARGES</small>			
<small>CB</small>				<small>(44) SURCHARGE OR SALES TAX</small>			
<small>B OF A</small>				<small>(45) SUB TOTAL</small>			
<small>M/C</small>				<small>(46) LESS TOUR VOUCHER OR DEPOSITS</small>			
<small>CTRL</small>				<small>(47) REFUND DUE/PAID</small>			
<small>OTHER</small>				<small>(48) AMOUNT COLLECTED</small>			
<small>Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.</small>				<small>(49) BALANCE DUE</small>			
<small>I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.</small>				<small>(50) LOCAL REC.</small>			
<small>(51) Subject to final audit.</small>				<small>(52) BILL BILL TOTAL</small>			
<small>Timothy J. Carlucci</small>				<small>(53) INVOICE NO.</small>			
<small>ADDITIONAL DRIVER SIGNATURE</small>				<small>(54) PAYMENT BY</small>			
<small>DRC FORM NO. 101 (12-78)</small>				<small>(55) COMPUTED BY</small>			
<small>RECEIVED COPY OF COMPLETED CONTRACT</small>				<small>(56) DATE</small>			

BUC-E-CAH
RENT-A-CAR SYSTEMS
LICENSEE

DEL-JOB CO., INC.
LICENSEE

COLIN RENT-A-CAR — DES MOINES
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

NO 23244
SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage if Applicable)

RENTOR'S NAME
Steve Murphy

CURRENT RESIDENCE ADDRESS
(1) 1017 1/2 So. 28th St.

CITY STATE ZIP
(1) Arlington 1 Virginia 22206

HOME PHONE LOCAL PHONE
(1) 703-684-4820 (1) 284-0941

LICENSE NO. STATE EXPIRATION DATE
(1) 222-36-3825 Virg 83

HEIGHT HAIR EYES BIRTHDATE
(1) 5'11 Brun Brun 4/25/51

CUSTOMER SOCIAL SECURITY NUMBER
(1) Council Bluff 183 Pearl St

EMPLOYER BUSINESS PHONE
(1) Kennedy Campaign

EMPLOYER ADDRESS
(1) 109 Court Ave
Des Moines, Ia 50309

ADDITIONAL DRIVER'S NAME
(1)

CURRENT RESIDENCE ADDRESS
(1) N O V A 1

CITY STATE ZIP EXPIRATION DATE
(1) 56N.

LICENSE NO.

EXPIRATION DATE
(1) 11

ATT: Robert Miller
284-0941

RESERVATION I.D. NO. REFERRAL SOURCE PREPAID/TOUR
(17) YES NO

I.T. NO. VOUCHER NO.
(18) 1124-0941

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.
(19)

DRC
AMEX
DINERS
CB
B OF A
M/C
CTRL
OTHER



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

(19) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(20) Subject to final audit.

X 11-19-81

ADDITIONAL DRIVER SIGNATURE

BRC FORM NO. 101 (12-78)

CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE

(1)		RATES DO NOT INCLUDE GASOLINE	TIME (hr)
(20)		VEHICLE NO. 9046	IN
(21)		EXC. NO. 1245010	TIME (hr)
(22)		CAR NAME 101 Virgin 1245010	RENTAL EXPENSES ON
(23)		DRIVING CITY/STATE	RETURNED TO CITY/STATE
(24)		CDW 101 100	CDW 101 100
(25)		MILEAGE 80861 (tot)	BAV 14.20
(26)		MILEAGE OUT 13565	INTER-CITY 5.00
(27)		MILES DRIVEN 99.4	99.40
(28)		MILEAGE ALLOWED (if any) 99.4 WK	NON CDW 425.00
(29)		MILES CHARGED UNLIMITED	850.00
(30)		GASOLINE QUANTITY E 1/8 1/4 3/8 1/2 5/8 2/3 7/8 F	TOTAL TIME AND MILEAGE 949.40
(31)		GASOLINE QUANTITY E 1/8 1/4 3/8 1/2 5/8 2/3 7/8 F	LESS CREDITS
(32)		SUB TOTAL 100	SUB TOTAL
(33)		INTERCITY CHARGES 0	INTERCITY CHARGES
(34)		SUB TOTAL 100	SUB TOTAL
(35)		CDW OR BUNDLED PER DAY 100	CDW OR BUNDLED PER DAY
(36)		SUB TOTAL 949.40	SUB TOTAL
(37)		NON CDW 50.00	NON CDW 50.00
(38)		INTERCITY 65.00	INTERCITY 65.00
(39)		SUB TOTAL 979.40	SUB TOTAL
(40)		PAPER BAG 5.00	PAPER BAG 5.00
(41)		SUB TOTAL 979.40	SUB TOTAL
(42)		NON CDW 250.00	NON CDW 250.00
(43)		SURCHARGE OR SALES TAX 0	SURCHARGE OR SALES TAX 0
(44)		SUB TOTAL 10279.40	SUB TOTAL
(45)		LESS YOUR VOUCHER OR DEPOSITS 850.00	LESS YOUR VOUCHER OR DEPOSITS 850.00
(46)		REFUND DUE/PAID 0	REFUND DUE/PAID 0
(47)		AMOUNT COLLECTED 0	AMOUNT COLLECTED 0
(48)		BALANCE DUE 379.40	BALANCE DUE 379.40
(49)		DDP DATE 11-19-81	DDP DATE 11-19-81
(50)		PAY BY CASH C.K. DIR. C.D.P. AMT. 379.40	PAY BY CASH C.K. DIR. C.D.P. AMT. 379.40
(51)		BILL BILL BILL	BILL BILL BILL

CUSTOMER COPY/15 COMPLETED CONTRACT

**DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898**

NO 23895

**SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE: ONE DAY (24 HR.) RENTAL
(24 HRS. MINIMUM)**

**DEL-JON CO., INC.—
LICENSEE**

**RENTOR'S NAME
(1) Karen Saara**

CURRENT RESIDENCE ADDRESS

(2) 70 Loveray Rd. 1

CITY

(4) Andover MA

HOME PHONE

(5)

LOCAL PHONE

(6) 2810941

EXPIRATION DATE

LICENSE NO.

(7)

CAR MAKE

(8) (271)

COLOR

(9) (51)

CUSTOMER'S LOCAL ADDRESS

(10)

EMPLOYER

EMPLOYER ADDRESS

(11)

BUSINESS PHONE

CITY

(12)

ZIP

ADDITIONAL DRIVER'S NAME

(13)

BIRTHDATE

CURRENT RESIDENCE ADDRESS

(14)

4

ZIP

CITY

(15)

LICENSE NO.

(16)

STATE

EXPIRATION DATE

11

RESERVATION I.D. NO.

(17)

REFERRED SOURCE

PREPARED BY

YES NO

I.V. NO.



**CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81**

(18) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(19) Subject to final audit.

X

ADDITIONAL DRIVER SIGNATURE

GIVE TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HEREIN

(1)

RATES DO NOT INCLUDE GASOLINE

TIME IN 1451

(2)

TIME OUT 143 JUN 12

(3)

RENTAL EXPENSES

(4)

RETURN TO CITY/STATE

(5)

CDW (DAILY RATE)

(6)

CDW (MILEAGE)

(7)

EXTRA-MILES

(8)

CDW (EXTRA MILES)

(9)

MILEAGE ALLOWED

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MILES DRIVEN

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(99)

CDW (EXTRA MILES DRIVEN)

(100)

CDW (EXTRA MILES DRIVEN)

(101)

CDW (EXTRA MILES DRIVEN)

DEL-JOB CO., INC.
LICENSEE

RENTER'S NAME (1) Rosemary C. Brown				<small>CAR TO BE RETURNED TO ADDRESS AS SPECIFIED HERE</small> (1)			
CURRENT RESIDENCE ADDRESS (1) 3332 N ST. NW. ZIP				<small>RATES DO NOT INCLUDE GASOLINE</small> (2) VEHICLE NO. 4710			
CITY (1) WASH D.C. ZIP				<small>TIME IN</small> (2) TIME OUT 1:28 :12			
<small>HOME PHONE</small> (1) 300/965-1381 DATE 289-0941 EXPIRATION DATE				<small>RENTAL PERIOD ON</small> (2) 1/23			
<small>LICENSE NO.</small> (1) 485-323495				<small>CAR MAKE</small> (2) DSM COLOR			
<small>HEIGHT</small> (1)				<small>OWNING CITY/STATE</small> (2) DSM			
<small>CUSTOMER'S LOCAL ADDRESS</small> (1)				<small>MILEAGE</small> (2) IN 26634 OUT 25082			
<small>EMPLOYER</small> (1) Kennedy Campaign				<small>(3) MILES DRIVEN</small> (2) 1552			
<small>EMPLOYER ADDRESS</small> (1)				<small>(4) MILEAGE ALLOWED (IF ANY)</small> (2) 1500			
<small>CITY</small> (1) Des Moines ZIP				<small>(5) MILES CHARGED</small> (2) 1500			
<small>ADDITIONAL DRIVER'S NAME</small> (1)				<small>(6) GASOLINE QUANTITY</small> (2) IN E 1/4 1/4 3/8 1/2 5/8 3/4 7/8 OUT E 1/4 1/4 3/8 1/2 5/8 3/4 7/8 F			
<small>CURRENT RESIDENCE ADDRESS</small> (1)				<small>(7) TOTAL TIME AND MILEAGE</small> (2) 298.00			
<small>CITY</small> (1)				<small>(8) LESS CREDITS</small> (2) 298.00			
<small>LICENSE NO.</small> (1)				<small>(9) SUB TOTAL</small> (2) 298.00			
<small>REFERRAL SOURCE</small> (1)				<small>(10) INTERCITY CHARGES</small> (2) 298.00			
<small>PREPAID/TOUR</small> <input type="checkbox"/> YES <input type="checkbox"/> NO				<small>(11) SUB TOTAL</small> (2) 298.00			
<small>REF. NO.</small> (1)				<small>(12) CDW OR SUB-CHARGE AMOUNT</small> (2) 298.00			
<small>VOUCHER NO.</small> (1)				<small>(13) SUB TOTAL</small> (2) 298.00			
<small>By initials CUSTOMER accepts or declines at daily rate shown lessors CDW of customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3F (a), (b) or (c).</small>							
<small>CDW IS NOT INSURANCE.</small>							
<small>LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)</small>							
<small>ACCEPTS CDW Per Para 3F(a)</small>		<small>DECLINES CDW Per Para 3F(b) \$250</small>		<small>Minimum \$500 Vehicle Per Para 3F(c)</small>			
<small>ACCEPTS PAI Per Para 3F(d)</small>		<small>PERSONAL ACCIDENT INSURANCE (PAI)</small>		<small>DECLINES PAI X</small>			
<small>BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.</small>							
<small>(14) AUTH. NO.</small> (1) DIRECT 3rd (2) Raymond 2 Walla 9/14/81 (3) Cheryl Schrader (4) CHERYL SCHRADER (5) MY COMMISSION EXPIRES (6) 9-30-81				<small>(15) CAR CONDITION OUT</small> (1) 3600 ⁰⁰			
<small>Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.</small>				<small>(16) CAR CONDITION IN</small> (1) 319.20			
<small>Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.</small>				<small>(17) OTHER CHARGES</small> (1) 319.20			
<small>I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.</small>				<small>(18) DAMAGE CHARGES</small> (1) 319.20			
<small>Subject to final audit.</small>				<small>(19) DEPOSITS CASH COUPON EXCHNG DATE</small> (1) \$3600 ⁰⁰			
<small>X Rose / Kennedy</small>				<small>(20) REFUND EXPLANATION-AMT.</small> (1) \$0			
<small>(21) X</small>				<small>(22) REFUND QU-PAID</small> (1) 3600 ⁰⁰			
<small>(23) PREPARED BY</small> (1) X				<small>(24) AMOUNT COLLECTED</small> (1) 3600 ⁰⁰			
<small>(25) COMPUTED BY</small> (1) X				<small>(26) BALANCE DUE</small> (1) 0.00			
<small>ADDITIONAL DRIVER SIGNATURE</small>							
<small>DRC FORM NO. 101 (12-76)</small>							

(515) 265-7898
DEL-JOB CO., INC.—
LICENSEE

No 23335

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE · ONE DAY (24 HR.) RENTAL
(PM) MILEAGE IF APPLICABLE

(1) DRIVER'S NAME <i>Jim Waystack</i>		CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE (1)	
(2) CURRENT RESIDENCE ADDRESS <i>8 Whittier St</i>		RATES DO NOT INCLUDE GASOLINE (2)	
(3) CITY <i>Boston</i>		TIME (IN) IN OUT (3)	
(4) STATE <i>Mass</i>		VEHICLE NO. <i>91048</i>	
(5) HOME PHONE <i>617-367-1190</i>		TIME (IN) OUT (4)	
(6) LOCAL PHONE <i>284-0941</i>		RENTAL DATES (IN) (5)	
(7) LICENSE NO. <i>632401467</i>		EXPIRATION DATE <i>Mar. 80</i>	
(8) HEIGHT <i>5'11"</i>		CAR MAKE <i>Cougar Blue</i>	
(9) HAIR <i>brown</i>		OWNING CITY/STATE <i>Los Angeles</i>	
(10) CUSTOMER'S LOCAL ADDRESS <i>HQD D/T</i>		MILEAGE (11) IN <i>21075</i>	
(11) EMPLOYER <i>Kennedy Campaign</i>		MILEAGE (12) OUT <i>13394+4.20</i>	
(12) EMPLOYER ADDRESS <i>3</i>		EXTRA-MILE <i>10286</i>	
(13) ADDITIONAL DRIVER'S NAME <i>Raymond L. Waller 8/14/80</i>		MILEAGE ALLOWED (14) IF ANY <i>10000</i>	
(15) CURRENT RESIDENCE ADDRESS <i>No NE 44th</i>		MILES DRIVEN (15) IN <i>767</i>	
(16) CITY <i>Omaha</i>		MILES ALLOWED (16) OUT <i>10000</i>	
(17) STATE <i>NE</i>		MILES CHARGED (17) IN <i>767</i>	
(18) LICENSE NO. <i>9-30-81</i>		GASOLINE QUANTITY (18) IN <i>E 1/0 1/0 3/0 1/20 0/4/0 7/0 F</i>	
(19) EXPIRATION DATE <i>9-30-81</i>		OUT (19) OUT <i>E 1/0 1/0 3/0 1/20 0/4/0 7/0 F</i>	
<i>NOTARIAL SEAL</i> CHERYL SCHRADER MY COMMISSION EXPIRES 9-30-81		TOTAL TIME AND MILEAGE (20) <i>866.20</i>	
		LESS CREDITS (21) <i>0</i>	
		SUB TOTAL (22) <i>866.20</i>	
		INTERCITY CHARGES (23) <i>0</i>	
		SUB TOTAL (24) <i>866.20</i>	
		LIMITED COLLISION DAMAGE WAIVER OPTIONS (CDW) (25) ACCEPTS CDW Per Para 3(F) Declines CDW Per Para 3(F) Minimum \$500 Liability per Para 3(F) <i>CDW</i>	
		ACCEPTS PERSONAL ACCIDENT INSURANCE PLAN PAI (26) Declines PAI <i>PAI</i>	
		CDW OR SUB- CHARGE PER DAY (27) CDW OR SUB TOTAL <i>866.20</i>	
		CDW OR SUB- CHARGE PER DAY (28) CDW OR SUB TOTAL <i>866.20</i>	
		PAL VOUCHER REFUND DATE (29) 1/1 <i>866.20</i>	
		CAR CONDITION OUT (30) <i>Good</i>	
		SUB TOTAL (31) <i>866.20</i>	
		CAR CONDITION IN (32) <i>Good</i>	
		OTHER CHARGES (33) <i>0</i>	
		DAMAGE CHARGES (34) <i>0</i>	
		SURCHARGE OR SALES TAX % (35) <i>0</i>	
		SUB TOTAL (36) <i>866.20</i>	
		LESS TOUR VOUCHER OR DEPOSITS (37) <i>600.00</i>	
		REFUND DUE/PAID (38) <i>280.20</i>	
		REFUND EXPLANATION AMT. (39) <i>\$</i>	
		AMOUNT COLLECTED (40) <i>X</i>	
		PREPARED BY (41) <i>J. Lee</i>	
		COMPUTED BY (42) <i></i>	
		BALANCE DUE (43) <i></i>	
		DDR DATE (44) <i></i>	
		PAID BY (45) <i></i>	
		CASH CH. DMR. CEN. AIR INFLAT. (46) <i></i>	
		BILL BILL (47) <i></i>	
		LOCAL REG. (48) <i></i>	

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.
(10)

DRC
AMEX
DINERS
CB
B OF A
M/C
CTRL
OTHER
20.00

20.00

Auth. No.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.
I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.
(32) Subject to final audit.
X Jim Waystack

ADDITIONAL DRIVER SIGNATURE

DDC FORM NO. 101 (12-72)

CUSTOMER'S COPY OF COMPLETED CONTRACT

DEL-JOB CO., INC.—
LICENSEE

PERSONAL NAME <i>H. M. O'Leary & Holland</i>				CAN BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE (1)			
CURRENT RESIDENCE ADDRESS <i>61 Park Circle</i>				RATES DO NOT INCLUDE GASOLINE (20) VEHICLE NO. <i>9050</i>			
STREET	STATE	ZIP		TIME (in) IN <i>1321</i>	TIME (in) OUT <i>11:07</i>		
1415 N. Graham	Iowa	50222					
HOME PHONE <i>747-3640</i>	LOCAL PHONE <i>784-0941</i>		EXPIRATION DATE <i>8/82</i>	FAR MAKE <i>Cougar</i>	RENTAL EXPIRES ON (20) <i>1/21/81</i>		
LICENSE NO. <i>1122388405</i>	STATE	BIRTHDATE <i>311-84</i>		OWNER CITY/STATE (M) <i>Des Moines</i>	RETURNED TO CITY/STATE (11) <i>Des Moines</i>		
HEIGHT (1) 5'9"	HAIR (1) <i>Black</i>	SEX (1) <i>M</i>	BIRTHDATE <i>311-84</i>	MILEAGE (27) IN <i>1650</i>	TIME (in) IN <i>14:55</i>		
CUSTOMER'S LOCAL ADDRESS (1)				(28) MILEAGE OUT <i>301429420</i>	TIME (in) OUT <i>2243</i>		
EMPLOYER <i>Connelly Lamp, Inc.</i>				(29) MILES DRIVEN <i>2243</i>	TIME (in) IN <i>9940</i>		
EMPLOYER ADDRESS <i>Jeff Montgomery</i>				(30) MILEAGE ALLOWED (IF ANY) <i>6000</i>	TIME (in) OUT <i>795.20</i>		
ADDITIONAL DRIVER'S NAME <i>Debbie Allen</i>				(31) MILES CHARGED <i>2243</i>	TIME (in) IN <i>201.20</i>		
CURRENT RESIDENCE ADDRESS <i>2205 N. Bishop</i>				(32) GASOLINE QUANTITY IN <i>E 1/0 1/4 3/8 1/2 3/8 3/4 7/8 F</i>	TIME (in) AND MILEAGE <i>301.20</i>		
STREET	STATE	ZIP	EXPIRATION DATE <i>8/14/81</i>	PUT OUT <i>E 1/0 1/4 3/8 1/2 3/8 3/4 7/8 F</i>	LESS CREDITS <i>0</i>		
1401 Mayberry	Iowa	50222			SUB TOTAL <i>301.20</i>		
LICENSE NO. <i>Kathleen Moore</i>	STATE				INTERCITY CHARGES <i>0</i>		
Debbie Allen					SUB TOTAL <i>301.20</i>		
Raymond E. Waller 8/14/81					CDW OR SUB-CHARGE PER DAY <i>0</i>		

CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

RESERVATION I.D. NO.	REFERRAL SOURCE	PREPAID/TOUR <input type="checkbox"/> YES <input type="checkbox"/> NO
(17)		
I.T. NO.	VOUCHER NO.	

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

- DRC
- AMEX
- DINERS
- CB
- B OF A
- M/C
- CTRL
- OTHER

*Check
1000
1059
200.00
Auth: 620*

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(32) Subject to final audit.

X *John D. Waller*

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-76)

CUSTOMER'S COPY OF COMPLETED CONTRACT

DDP DATE	PAID BY	CASH	CK.	DIR.	CREDIT	AMT. TENDERED	LOCAL REC.
(33)							

DOLLAR
RENT-A-CAR SYSTEMS
LAWRENCE

DOLLA RENT-A-CAR - DES MOINES
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

No. 23790

NOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

DEL-JOB CO., INC.
LICENSEE

RENTOR'S NAME				CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE			
(1) Betty L. Dohring				(1)			
CURRENT RESIDENCE ADDRESS				RATES DO NOT INCLUDE GASOLINE			
(2) 144 [REDACTED] Park St.				TIME (in)			
CITY				IN			
(4) Duxbury Ma.				TIME (in)			
HOME PHONE				OUT			
(6) (617) 934-5717				RENTAL EXPIRED ON			
LOCAL PHONE				(8) 1-23			
(7) 284-0941				RETURNED TO CITY/STATE			
LICENSE NO.				(9) DSM, IA			
(10) 462549910 MA.				(11) 1-14-80			
HEIGHT	HAIR	EVENS	BIRTHDATE	MILEAGE	IN	(12)	
(12) 5-7"	Br	Br.	8/28/32	7534			
CUSTOMER'S LOCAL ADDRESS				MILEAGE OUT			
(13) Waterloo				5194.20			
EMPLOYER				EXTRA CHARGE			
(14) Kennedy Campaign				(14) 3.00			
EMPLOYER ADDRESS							
(15) 3				(15) WHD. 99.40			
ADDITIONAL DRIVER'S NAME				(16) MILES DRIVEN			
(17) Raymond C. Schaefer				99.40			
CURRENT RESIDENCE ADDRESS				(17) MILES CHANGED			
(18) 4				Limit			
CITY				GASOLINE QUANTITY			
(19) W. 7th St.				(18) TOTAL TIME AND MILEAGE			
LICENSE NO.				(19) LESS CREDITS			
(20) 11				(20) SUB TOTAL			
EXPIRATION DATE				(21) INTERCITY CHARGES			
(22) 1/1				(22) SUB TOTAL			
BY INITIALS CUSTOMER accepts or declines all daily rate shown lessors CDW, or customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3F (a), (b) or (c)				(23) CDW OR SUR. CHARGE			
CDW IS NOT INSURANCE.				(24) GAS. VEHICLE CHARGE			
(25)				(25) SUB TOTAL			
LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)				(26) PAI (PERSONAL ACCIDENT INSURANCE)			
ACCEPTS CDW (26) PAI				ACCEPTS CDW (26) PAI			
DECLINES CDW (27) PAI				DECLINES CDW (27) PAI			
Minimum \$500 Liability per (28) PAI				Minimum \$500 Liability per (28) PAI			
Per Para 3F(a) Per Para 3F(b)				Per Para 3F(c)			
(29) PAI				(29) PAI			
BY INITIALS Customer declines to accept PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.				(30) CAR CONDITION OUT			
(31)				(31) SUB TOTAL			
Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.				(32) CAR CONDITION IN			
(33)				(32) OTHER CHARGES			
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.				(33) DAMAGE CHARGES			
I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.				DEPOSITS CASH COUPON CHECK			
(34) Subject to final audit.				(34) DATE			
(35) X Betty L. Dohring				SURCHARGE OR SALES			
(36)				(35) TAX			
(37)				(36) SUB TOTAL			
(38)				(37) LESS YOUR VOUCHER OR DEPOSITS			
(39)				(38) REFUND DUE/PAID			
(40)				REFUND RECEIVED BY			
(41) X				(41) AMOUNT COLLECTED			
(42)				PREPARED BY COMPUTED BY			
(43) X				(43) DATE			
(44)				BALANCE DUE			
(45)				BILL BILL BILL BILL			
(46)				(46) (46) NO.			

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-78)

NOTARIZED COPY OF COMPLETED CONTRACT

DEL-JOB CO., INC.
LICENSEE

RENTAL NAME
(1) *Dee L. Pappas*

CURRENT RESIDENCE ADDRESS
(2) *Knox 187 2929335*

CITY STATE ZIP
(4) *AccoKoek Rd. 20607*

HOME PHONE LOCAL PHONE
(6) *2929335* STATE EXPIRATION DATE
(7)

HEIGHT HAIR EYES BIRTHDATE
(8) *5'11 Br Blue 2/3/43*

CUSTOMER'S LOCAL ADDRESS

CITY STATE ZIP
(9) *600 N. CALICO*

EMPLOYER BUSINESS PHONE

EMPLOYER ADDRESS
(10) *Realty 3rd, large*

CITY STATE ZIP
(11)

ADDITIONAL DRIVER'S NAME

BIRTHDATE SIGNATURE
(12) *4*

CURRENT RESIDENCE ADDRESS

CITY STATE ZIP
(13)

LICENSE NO. STATE EXPIRATION DATE
(14)

CITY STATE ZIP
(15)

LICENSE NO. STATE EXPIRATION DATE
(16)

CAN VEHICLE BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE
(1)

RATES DO NOT
INCLUDE GASOLINE

TIME (hr)
IN 12:57 10:12

VEHICLE NO.
(20) *40193*

TIME (hr)
OUT 11:26 10:12

LIC. NO. STATE
(21) *124301 IA*

RENTAL EXPIRES ON
(22) *1/32*

CAR NAME COLOR
(23) *1/11 1/11*

RETURNED TO CITY/STATE
(24) *1/32*

OWNING CITY STATE
(25) *DSM*

CDW 16.94
TAXES 1.41
TOTAL 18.35

MILEAGE
(26) *29341*

CDW 14.30
TOTAL 369.20

MILEAGE OUT
(27) *36886*

CDW 14.30
TOTAL 369.20

MILES DRIVEN
(28) *2451*

CDW 3.80
TOTAL 6.00

MILEAGE ALLOWED
(29) *10,000*

CDW 0.00
TOTAL 0.00

MILES CHARGED
(30) *10,000*

CDW 0.00
TOTAL 0.00

GASOLINE QUANTITY
(31) IN E 1/0 1/4 3/8 1/2 5/8 3/4 7/8 F

TOTAL TIME AND MILEAGE
(32) *375.20*

OUT E 1/0 1/4 3/8 1/2 5/8 3/4 7/8 F

LESS CREDITS
(33) *0.00*

SUB TOTAL
(34) *375.20*

SUB TOTAL
(35) *375.20*

INTERCITY CHARGES
(36) *0.00*

SUB TOTAL
(37) *375.20*

CDW OR SUR-CHARGE PER DAY
(38) *0.00*

SUB TOTAL
(39) *375.20*

SUB TOTAL
(40) *375.20*

GAS CHARGE
(41) *15.75*

SUB TOTAL
(42) *375.20*

SUB TOTAL
(43) *375.20*

PAT PER DAY
(44) *0.00*

SUB TOTAL
(45) *375.20*

SUB TOTAL
(46) *375.20*

OTHER CHARGES
(47) *0.00*

DAMAGE CHARGES
(48) *0.00*

SURCHARGE OR SALES
(49) *0.00*

SUB TOTAL
(50) *375.20*

TAX
(51) *0.00*

SUB TOTAL
(52) *375.20*

LESS YOUR VOUCHER OR DEPOSITS
(53) *0.00*

SUB TOTAL
(54) *375.20*

390.95
360.00

REFUND DUE/PAID
(55) *0.00*

AMOUNT COLLECTED
(56) *0.00*

REFUND RECEIVED BY
(57) X

BALANCE DUE
(58) *30.95*

PREPARED BY COMPUTED BY
(59) *Dee L. Pappas*

OBR DATE PAID CASH CH. SBR. CNT AIR IMP. LOCAL RCG.
(60) *1/1/80 BY*

RESERVATION I.D. NO. REFERRAL SOURCE PREPAID/TOUR
(17) *0* YES NO

I.T. NO. VOUCHER NO.
(18) *0*

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

(19) *Dee L. Pappas*

DRC AMEX DINERS CB B OF A M/C CTRL OTHER
Dee L. Pappas



(19) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(20) Subject to final audit.

X *Dee L. Pappas*

(21) ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-78)

NOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE: ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)DEL-JOB CO., INC.—
LICENSEE

RENTOR'S NAME (1) <i>Kathy S. White</i>		CAN YOU BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE (1)	
CURRENT RESIDENCE ADDRESS (2) 3419 Dandelion Dr. CITY <i>Des Moines</i> STATE <i>Iowa</i> ZIP <i>23456</i>		RATES DO NOT INCLUDE GASOLINE (2) VEHICLE NO. <i>191913</i>	
HOME PHONE (3) 527-5634 LOCAL PHONE (4) 284-0941		TIME (5) IN 11:15 AM OUT 14:00 PM	
LICENSE NO. (5) 262-969778 EXPIRATION DATE (6) 7/31/80		TIME (5) OUT 14:00 PM	
HEIGHT (7) 5' 10"	HAIR (8) Blonde	BIRTHDATE (9) 7/13/44	RENTAL EXPIRES ON (10) 1-31
CUSTOMER'S LOCAL ADDRESS (11) 409 Court St.		OWNING CITY/STATE (12) DSM	
EMPLOYER (13) <i>Raymond 3</i>		MILEAGE (14) IN 87773 1/2	
EMPLOYER ADDRESS (15)		MILEAGE OUT 251549420 369.20	
CITY (16)	STATE (17)	MILES DRIVEN (18) 1919380	EXTRA-HRS (19) WHRS. 49.40
ADDITIONAL DRIVER'S NAME (20)		MILES CHARGED (21) 1919380	MILES (22) 1/2
CURRENT RESIDENCE ADDRESS (23) <i>4</i>		GASOLINE QUANTITY (24) IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F	TOTAL TIME AND MILEAGE (25) OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 X
CITY (26) <i>Dallas</i>		(26) TOTAL TIME AND MILEAGE (27)	LESS CREDITS (28)
LICENSE NO. (29) <i>XW</i>		SUB TOTAL (30)	SUB TOTAL (31)
STATE (32)		INTERCITY CHARGES (33)	SUB TOTAL (34)
EXPIRATION DATE (35) <i>11/11</i>		LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW) (36) ACCEPTS CDW For Para 3F(a) DECLINES CDW Minimum \$250 Para 3F(b) Declines CDW \$250 Para 3F(c) Declines CDW \$250	CDW OR SUR-CHARGE PER DAY (37) <i>11/11</i>
REFERRAL SOURCE (38)		PERSONAL ACCIDENT INSURANCE PAID (39) X	SUB TOTAL (40) <i>369.20</i>
PREPAID/VOUCHER (41) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		DECLINES (42) X	SUB TOTAL (43) <i>77.00</i>
VOUCHER NO. (44) <i>11/11</i>		BY INITIALS: Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.	SUB TOTAL (45) <i>376.90</i>
RESERVATION I.D. NO. (46) <i>11/11</i>		CAR CONDITION OUT (47) <i>11/11 11:15 AM</i>	PAT PER DAY (48) <i>11/11</i>
I.V. NO. (49)		CAR CONDITION IN (50) <i>11/11 11:15 AM</i>	SUB TOTAL (51) <i>376.90</i>
Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges. (52)		OTHER CHARGES (53)	PERIODICAL CHARGES (54)
DRC AMEX DINERS CB B OF A M/C CTRL OTHER		DAMAGES CHARGES (55)	PERIODICAL CHARGES (56)
<i>2 Bill Raymond Waller & Cheryl Schrader</i>		DEPOSITS CASH COUPON CHECK (57) <i>\$360.00</i>	SURCHARGE OR SALES (58) TAX %
		DATE (59) <i>1/1</i>	SUB TOTAL (60) <i>360.00</i>
		\$ (61) <i>1/1</i>	LESS TOUR VOUCHER OR DEPOSITS (62) <i>360.00</i>
		\$ (63) <i>1/1</i>	REFUND DUE/PAID (64) <i>376.90</i>
		REFUND EXPLANATION-AMT. (65) <i>\$</i>	AMOUNT COLLECTED (66) <i>376.90</i>
		REFUND RECEIVED BY (67) <i>X</i>	BALANCE DUE (68) <i>16.90</i>
		PREPARED BY (69) <i>Kathy S. White</i>	COMPUTED BY (70) <i>Kathy S. White</i>
		DSR DATE (71)	CASH CH DIR. CNT AIR INFIL. BUR. LOCAL REG. (72)
		PAID BY (73)	BILL BILL PAYMENT BILL (74)
ADDITIONAL DRIVER SIGNATURE (75) <i>Kathy S. White</i>		CUSTOMER'S COPY OF COMPLETED CONTRACT (76)	

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(32) Subject to final audit.

DEL-JOB CO., INC.—
LICENSEE

CUSTOMER'S NAME

(1) 1609 Ladders
(2) 37 Chatman #3

CURRENT RESIDENCE ADDRESS

14 Embroidery, Des Moines, IA 50312

HOME PHONE

(3) (419) 661-7823

LOCAL PHONE

(5) (419) 661-7823

EXPIRATION DATE

(6) 8/83

EXPIRATION DATE

(7) 8/83

EXPIRATION DATE

HEIGHT

(8) 6'1"

WEIGHT

(9) 181

EYES

(10) 035

BIRTHDATE

(11) 4/12/1955

CUSTOMER'S LOCAL ADDRESS

(12)

EMPLOYER

(13) Kennedy Tanning Co.

EMPLOYER ADDRESS

(14) 109 1/2 Ave S

CITY

(15) Des Moines

STATE

(16) IA

ZIP

(17) 50312

ADDITIONAL DRIVER'S NAME

(18)

BIRTHDATE

(19)

CURRENT RESIDENCE ADDRESS

(20)

CITY

(21) Des Moines

STATE

(22) IA

ZIP

(23)

LICENSE NO.

(24)

EXPIRATION DATE

(25)

1741 Robert Miller

(26)

2840911

ADDITIONAL DRIVER'S SIGNATURE

(27)

RENTAL SOURCE

(28)

PREPAID/TOUR

(29)

 YES NO

(30)

I.T. NO.

(31)

VOUCHER NO.

(32)

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

(33)

DRC

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DINERS

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RENT-A-CAR SYSTEMS
LICENSING

DELMONTE RENT-A-CAR
DES MOINES INTERNATIONAL AIRPORT
25 MOINES IOWA 50321
(515) 285-7888

DELJUR CO., INC.
LICENSEE

REC'D 23840

NOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Miles If Applicable)

CUSTOMER'S NAME (1) Kasey Kaufman		CAN BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE (1)	
CURRENT RESIDENCE ADDRESS (2) 5423 Caminito Agua		RATES DO NOT INCLUDE GASOLINE (2)	
CITY (3) La Jolla CA	STATE (4) CA	TIME IN (5) 16:51	TIME OUT (6) 17:22
HOME PHONE (7) (714) 270-2018	LOCAL PHONE (8) 714-197-10	VEHICLE NO. (9) 14107K	TIME IN (10) 16:51
LICENSE NO. (11) N4049372	STATE (12) CA	EXPIRATION DATE (13) 9-4-80	TIME OUT (14) 17:22
HEIGHT (15) 5'9 1/2	HAIR (16) Brown	BIRTHDATE (17) 09/04/57	RENTAL EXPIRES ON (18) 15/2
CUSTOMER'S LOCAL ADDRESS (19) Realty Images		CAR MAKE (19) Fiat	
EMPLOYER (20) Realty Images		COLOR (21) Blue	
EMPLOYER ADDRESS (22) 3		OWNING CITY/STATE (23) DSM	
CITY (24) La Jolla	STATE (25) CA	MILEAGE (26) 33531	WEEKEND (27) 71.00
LICENSE NO. (28) 71882	EXPIRATION DATE (29) 1/1/81	MILEAGE OUT (30) 3,783	WEEKS (31) 29.40
ADDITIONAL DRIVER'S NAME (32) Kris Maher		MILES DRIVEN (33) 26.90	29.40 293.20
CURRENT RESIDENCE ADDRESS (34) 4		MILEAGE ALLOWED (35) 300	
CITY (36) La Jolla	STATE (37) CA	MILES CHARGED (38) E 1/1/0 2/0 1/20/0 3/4 7/0	
LICENSE NO. (39) 71882	EXPIRATION DATE (40) 1/1/81	GASOLINE QUANTITY (41) E 1/1/0 1/20/0 3/4 7/0 F	

By initials, CUSTOMER accepts or declines at daily rate shown, Lessor's CDW, of customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3F (a), (b), or (c).		CDW IS NOT INSURANCE.	
ACCEPTS CDW Per Para 3F(a)		DECLINES CDW Minimum \$500 Per Para 3F(b) Liability per Day \$300	
ACCEPTS PAI (34) X		PERSONAL ACCIDENT INSURANCE/PAI (35) X	
BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts PAI rate at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.			
CAR CONDITION OUT (42) No 115 Dm		CAR CONDITION IN (43) 2	
(44) 2		OTHER CHARGES (45) 2	
(46) 2		DAMAGE CHARGES (47) 2	
REFUND EXPLANATION AMT. (48) \$		SURCHARGE OR SALES (49) TAX	
(50) \$ 360.00		SUB TOTAL (51) 384.45	
(52) \$		LESS TOUR VOUCHER OR DEPOSITS (53) 360.00	
(54) \$		AMOUNT COLLECTED (55) 24.45	
PREPARED BY (56) X		COMPUTED BY (57) X	
DR DATE (58) 1/1/81		PAID BY (59) CASH	
CASH CK. (60) CASH		CENT AIR INFIL (61) CASH	
DIR. (62) CASH		LOCAL TAX (63) CASH	

RESERVATION I.D. NO. (17) 2	REFERRED SOURCE (18) 2	DEPARTURE/ARRIVAL (19) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
I.V. NO. (20) 2		
VOUCHER NO. (21) 2		

Customer authorizes Lessor to process a credit card voucher (if applicable) in
Customer's name for charges.

DRC 2	AMEX 2
DINERS 2	CB 2
CB OF A 2	M/C 2
M/C 2	CHRYSLER 2
CTP 2	CHERYL SCHRADER MY COMMISSION EXPIRES 9-30-81
OTHER 2	AUTH. NO. 2

Customer agrees not to permit use of Vehicle by any other person without
obtaining Lessor's prior written consent. Vehicle shall NOT be operated by
any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including
those set forth on the reverse side hereof, and agree thereto.

(52) Subject to final audit.

X Kasey Kaufman	
(53) ADDITIONAL DRIVER SIGNATURE	

DRC FORM NO. 101 (12-78)

CUSTOMER'S COPY OF COMPLETED CONTRACT

DELLAH
RENT-A-CAR SYSTEMS
LICENSEE

DEL-JOB CO., INC.
LICENSEE

DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321

NO 23261

AVAILABILITY 1315-705-7096

MINIMUM CHARGE, ONE DAY RENTAL
(Plus Minimum Fuel Charge)

RENTER'S NAME
(1) Michael + Boaghe

CURRENT RESIDENCE ADDRESS
(2) 54 Summer Ave

CITY
(3) Worcester

HOME PHONE
(4) 617-853-6894

LOCAL PHONE
(5) 284-0941

LICENSE NO.

(6) 036341221

DATE
(7) March 80

EXPIRATION DATE
(8) 4/28/84

HEIGHT
(9) 5'9

HAIR
(10) Brun

EVN#
(11) 3

DIR. DATE
(12) 4/28/84

SUBDIVISION LOCAL ADDRESS
(13) Burlington

EMPLOYER
(14) Kennedy Campaign

EMPLOYER ADDRESS
(15)

CITY
(16)

STATE
(17) MA

ZIP
(18) 01201

ADDITIONAL DRIVER'S NAME
(19)

BUSINESS PHONE
(20) 3

BIRTHDATE
(21) 1/1/19

CURRENT RESIDENCE ADDRESS
(22) 1014 Concord

CITY
(23)

STATE
(24) MA

ZIP
(25) 01201

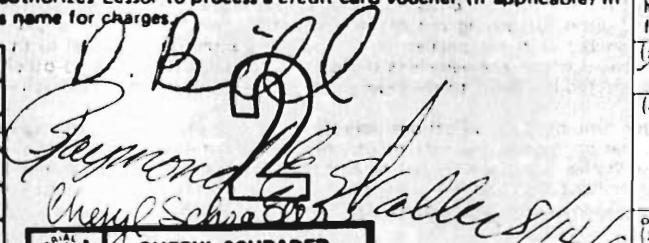
LICENSE NO.
(26)

EXPIRATION DATE
(27) 1/1

See RA 23244

RESERVATION I.D. NO. (28)	REFERRAL SOURCE (29)	PREPAID/TOUR <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
I.V. NO. (30)	VOUCHER NO. (31)	

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

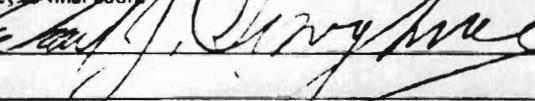
DRC (32)	AMEX (33)	DINERS (34)	CB (35)	B OF A (36)	M/C (37)	CTRL (38)	OTHER (39)
							
 CHERYL SCHRADER MY COMMISSION EXPIRES 4-30-81							

(40) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(41) Subject to final audit.

X 
 ADDITIONAL DRIVER SIGNATURE

DRG FORM NO. 101 (12-78)

CUSTOMER'S COPY OF COMPLETED CONTRACT

SPECIFIC RETURNED VS AGREED TO PAYMENT DATES		(1) 1/1/80 - 1/1/80	
RATES DO NOT INCLUDE GASOLINE		(2) VEHICLE NO. 91244	
TIME IN 17:00		TIME OUT 18:48	
RENTALS SERVICES ON 1/3/80		RENTALS SERVICES ON 1/3/80	
(3) MILEAGE IN 30,130		(4) MILES DRIVEN 25465	
(5) MILEAGE OUT 14,700		(6) MILES ALLOWED (IF ANY) 9,945	
(7) MILES CHARGED 8,945		(8) MILES 8,945	
(9) GASOLINE QUANTITY E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F		(10) TOTAL TIME AND MILEAGE 939.20	
(11) OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 X		(12) LESS CREDITS	
(13) SUB TOTAL 939.20		(14) SUB TOTAL 939.20	
(15) INTERCITY CHARGES		(16) SUB TOTAL 939.20	
(17) CAR CONDITION OUT 100% clean 82%		(18) SUB TOTAL 939.20	
(19) CAR CONDITION IN 100% clean 82%		(20) OTHER CHARGES	
(21) DEPOSITS \$ 850.00		(22) DAMAGE CHARGES	
(22) CASH DATE 1/1/80		(23) SURCHARGE OR SALES TAX \$ 0.00	
(23) CHECK		(24) (40) TAX \$ 0.00	
(24) \$ 1/1		(25) SUB TOTAL 940.45	
(25) \$ 1/1		(26) LESS YOUR VOUCHER OR DEPOSITS \$ 850.00	
(26) REFUND EXPLANATION AMT. \$		(27) REFUND DUE/PAID	
(27) REFUND RECEIVED BY X		(28) AMOUNT COLLECTED	
(28) PREPAID BY X		(29) BALANCE DUE 92.45	
(29) COMPUTED BY X		(30) CASH CK. DIR. CENT AIR MILE	
(30) PAID BY BILL		(31) BILL	

DEL-JOB CO., INC.
LICENSEE

DEPARTMENT OF TRANSPORTATION
DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7088

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE: ONE DAY (24 HR.) RENTAL
(Plus Miles if Applicable)

13 23901

RENTOR'S NAME (1) Pamela Ann Jenney		CAN BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE (1)	
CURRENT RESIDENCE ADDRESS (2) 422 - 5 th St SE		RATES DO NOT INCLUDE GASOLINE	
CITY (3) Mason City Ia		TIME IN IN 7:45 AM	
STATE (4) IA ZIP 50401		TIME OUT OUT 7:15 PM	
HOME PHONE (5) (515) 424-2203		VEHICLE NO. (6) 19026	
LICENSE NO. (7) 484823751 IA		DRIVE NO. (8) FH8640 IA	
HEIGHT (9) 5'4 HAIR EYES BIRTHDATE (10) 8/13/58		COLOR (11) Onr. 611	
CUSTOMER'S LOCAL ADDRESS (12)		OWNING CITY/STATE (13) DSM SA	
EMPLOYER (14) Kennedy Farm 3		MILEAGE (15) IN 17842	
EMPLOYER ADDRESS (16)		MILEAGE OUT 16412 14.20	
CITY (17)		MILES DRIVEN (18) 0.00	
STATE (19)		MILEAGE ALLOWED (20) 0.00	
LICENSE NO. (21)		MILES CHARGED (22) 0.00	
REFERRAL SOURCE (23)		GASOLINE QUANTITY (24) IN E 1/0 1/4 3/8 1/2 5/8 3/4 7/8 F PWT E 1/0 1/4 3/8 1/2 5/8 3/4 7/8 X	
PREPAID/TOUR (25) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		TOTAL TIME AND MILEAGE (26) 7:45 AM - 7:15 PM 284.00	
VOUCHER NO. (27)		LESS CREDITS (28) 0.00	
LIMITED COLLISION DAMAGE WAIVER OPT INSURANCE ACCEPTS CDW DECLINES CDW (Minimum \$1500) Per Para 3(h)(1) \$1500 Liability per Para 3(h)(2) \$300		SUB TOTAL (29) 0.00	
PERSONAL ACCIDENT INSURANCE PAI (30) X (31) PAI <input checked="" type="checkbox"/> PAI <input type="checkbox"/>		INTERCITY CHARGES (32) 0.00	
BY INITIALS. Customer declines or accepts PAI. If "Accepts", Customer accepts cov- erage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.		SUB TOTAL (33) 0.00	
CDW OR SUR- CHARGE PER DAY (34) 0.00		GAS CHARGE (35) 15.82	
PAI PER DAY (36) 0.00		SUB TOTAL (37) 284.00	
CAR CONDITION OUT (38) no 7/15 dam		OTHER CHARGES (39) 0.00	
CAR CONDITION IN (40) 0.00		DAMAGE CHARGES (41) 0.00	
DEPOSITS (42) \$360.00		SURCHARGE OR SALES TAX (43) 0.00	
CASH (44) \$		SUB TOTAL (45) 0.00	
CHECK (46) \$		LESS TOUR VOUCHER OR DEPOSITS (47) 360.00	
DATE (48) 9-14-80		REFUND DUE/PAID (49) 60.18	
REFUND RECEIVED BY (50) S		AMOUNT COLLECTED (51) 0.00	
PREPAID PAY COMPUTED BY (52) Yvonne Cook		BALANCE DUE (53) 0.00	
OUR DATE (54)		VALID (55) 9/4	
CASH (56) \$		CENT AIR MILE (57) 0.00	
CK (58) \$		BILL BLD (59) 0.00	

ADDITIONAL DRIVER SIGNATURE
DRC FORM NO. 101 (12-78)

DISCLAIMER: COPY OF COMPLETE CONTRACT

DELIVER CO., INC.—
LICENSEE(515) 222-1111 RENTAL PERIOD MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
TAXES AND FEES NOT INCLUDED

RENTER'S NAME (1) FRANCINE PULLMAN		TIME IN (2) 10:00 AM	
CURRENT RESIDENCE ADDRESS (3) 1303 SO. WATCH DRIVE		TIME OUT (4) 11:22 PM	
HOME PHONE (5) (515) 582-0022		RATES DO NOT INCLUDE GASOLINE (6)	
LOCAL PHONE (7) (515) 234-5741		VEHICLE NO. (8) 90742	
LICENSE NO. (9) B532754		EXPIRATION DATE (10) 1/17/81	
HEIGHT (11) 5'4"	HAIR (12) BROWN	EVER (13) BROWN	BIRTHDATE (14) 1/13/56
CUSTOMER'S LOCAL ADDRESS (15)		CAR MAKE (16) MERCURY	
EMPLOYER (17) Kennedy 3 months		OWNER CITY/STATE (18) DES MOINES, IOWA	
EMPLOYER ADDRESS (19)		MILEAGE (20) IN 3291.8	
CITY (21)	STATE (22)	MILEAGE (23) OUT 3119.9	1400 TO 1400 (24) 56.80
ADDITIONAL DRIVER'S NAME (25)		MILES DRIVEN (26) 43.00	12.00
CURRENT RESIDENCE ADDRESS (27)		MILEAGE ALLOWED (28) IF ANY	158.40 298.20
LICENSE NO. (29)		MILES CHARGED (30)	466.80
EXPIRATION DATE (31)		GASOLINE QUANTITY (32) IN E 1/0 1/4 3/8 1/2 5/8 3/4 7/8 F	TOTAL TIME AND MILEAGE (33) 366.80
		OUT E 1/0 1/4 3/8 1/2 5/8 3/4 7/8 F	LESS CREDITS (34) SUB TOTAL 366.80
			INTERCITY CHARGES (35) SUB TOTAL 366.80
			CAR CONDITION OUT (36) CAR CONDITION IN (37) CAR CONDITION IN
			SUB TOTAL (38) OTHER CHARGES (39) DAMAGE CHARGES (40) DEPOSITS CASH CHECK DATE (41) \$ 360.00 1/1 (42) \$ 1/1 (43) \$ 1/1
			SURCHARGE OR SALES TAX % (44) SUB TOTAL 385.18 (45) LESS TOUR VOUCHER OR DEPOSITS 360.00
			REFUND EXPLANATION AMT. (46) REFUND DUE/PAID (47) AMOUNT COLLECTED (48) PREPARED BY COMPLETED BY (49) 1/18/81 1/18/81 (50) BALANCE DUE (51) 275.18
ADDITIONAL DRIVER SIGNATURE X Francine May Pullman			

RESERVATION I.D. NO. PREPAID/TOUR
(17) YES NO
REFERRAL SOURCE
I.V. NO. VOUCHER NO.

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

- DRC
- AMEX
- DINERS
- CB
- B OF A
- M/C
- CTRL
- OTHER

CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

Cheryl Schrader

(18) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(32) Subject to final audit.

(31)

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (12-70)

A POWERED COPY OF COMPLETED CONTRACT

BUDGET RENT-A-CAR SYSTEMS
LICENSEE

DES MOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321
(515) 285-7898

N2 23892

SHOW THIS NO. ON ALL CORRESPONDENCE
MINIMUM CHARGE - ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

DEL-JOB CO., INC.—
LICENSEE

RENTER'S NAME

(1) ERNEST MARTIN

CURRENT RESIDENCE ADDRESS

(1) 1401 N.W. Washington 50220

CITY

(1) Washington

STATE

ZIP

HOME PHONE

(1) (284) 0941

LOCAL PHONE

(1) (284) 0941

LICENSE NO.

STATE

EXPIRATION DATE

HEIGHT

HAIR

EYES

BIRTHDATE

DRIVER'S LOCAL ADDRESS

(1) 1401 N.W. Washington 50220

EMPLOYER

(10) Kennedy Freight Commissions

EMPLOYER ADDRESS

(11)

CITY

(12)

STATE

ZIP

ADDITIONAL DRIVER'S NAME

(13) Jack Broome

BIRTHDATE

CURRENT RESIDENCE ADDRESS

(14) FLA

4

CITY

(15)

STATE

ZIP

LICENSE NO.

STATE

EXPIRATION DATE

(16)

11

RESERVATION I.D. NO.

REFERRED SOURCE

PREPARED/TOUR

YES NO

I.T. NO.

VOUCHER NO.

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

(18)

2. Bell
Raymond E. Waller 8/4/80
Cheryl Schrader



CHERYL SCHRADER
MY COMMISSION EXPIRES
9-30-81

(19) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(20) Subject to final audit.

X Ernest Martin

(21)

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (22-72)

CAN BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE
SPECIFIED HERE

(22) RATES DO NOT
INCLUDE GASOLINE

(23) VEHICLE NO.
14K181

(24) LIC. NO.
141008 10

(25) CAR NAME
LTD Red

(26) OWNERS CITY/STATE
DSM

(27) MILEAGE
2751 1/1/80

(28) MILEAGE
OUT 2056 2/4/80

(29) MILES
DRIVEN 10 1/2 1/2 1/2 1/2 1/2

(30) MILEAGE
ALLOWED
(IF ANY) 10 1/2 1/2 1/2 1/2 1/2

(31) MILES
CHARGED 10 1/2 1/2 1/2 1/2 1/2

(32) GASOLINE QUANTITY
IN E 1/4 3/8 1/2 5/8 3/4 7/8 F

(33) PAYT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

By initials CUSTOMER accepts or declines all daily rate shown. Lessor's CDW or customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para. 37 (a), (b) or (c).

CDW IS NOT INSURANCE.

(34) LIMITED COLLISION DAMAGE WAIVED (CDW-CDW)

ACCEPTS CDW
Per Paid
Declines CDW
Per Paid
Maximum \$100
Damage per
paid \$100

ACCEPTS PAI

Declines PAI

PERSONAL ACCIDENT
INSURANCE PAI

Declines PAI

BY INITIALS Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.

(35) CAR CONDITION
11

(36) CAR CONDITION
11

(37) OTHER CHARGES
11

(38) DAMAGE CHARGES
11

SURCHARGE
OR SALES
11

(39) TAX
11

(40) SUB TOTAL
305.14

(41) LESS
FOUR VOUCHER
OR DEPOSITS
11

(42) REFUND
DUE/PAID
11

(43) AMOUNT
COLLECTED
11

(44) BALANCE
DUE
11

(45) PAYMENT BY
CASH
11

(46) CASH
CK
DIR.
CONT
AIR
INTER
11

(47) BILL
11

BUDGET
RENT-A-CAR SYSTEMS
LICENSEE

DESMOINES INTERNATIONAL AIRPORT
DES MOINES, IOWA 50321

P# 23872

DEL-JOB CO., INC.—
LICENSEE

(515) 285-7058

MINIMUM CHARGE: ONE DAY (24 HR) RENTAL
(PER MINUTE 11 AM-10 PM)

RENTER'S NAME (1) <i>Dan Martin</i>				SPECIFIED NUMBER (1)			
CURRENT RESIDENCE ADDRESS (2) <i>185 Maple City</i>				RATES DO NOT INCLUDE GASOLINE (3)			
HOME PHONE (4) (515) 432-5377				TIME IN (5) IN 12:00 AM DEC 31			
LICENSE NO. (6) 1135-11625-170				TIME OUT (6) OUT 12:00 DEC 31			
HEIGHT (7) 5' HAIR (8) BLK EYES (9) BIRTHDATE (10) 4/17/51				VEHICLE NO. (11) 411917 STATE (12) IA			
CUSTOMER'S LOCAL ADDRESS (13)				EXPIRATION DATE (14) 1/31/82			
EMPLOYER ADDRESS (15) Kennedy 3 Engg.				MILEAGE (16) IN 13477 (17) MILEAGE OUT 10512-1920 (18) MILES DRIVEN 2965-1450 (19) MILEAGE ALLOWED (IF ANY) (20) MILES CHARGED			
ADDITIONAL DRIVER'S NAME (21)				GASOLINE QUANTITY (22) IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F (23) PUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 X			
CURRENT RESIDENCE ADDRESS (24) <i>185 Dm</i>				(24) TOTAL TIME AND MILEAGE (25) 310.40			
CITY STATE ZIP (26) Dm				(26) LESS CREDITS (27)			
LICENSE NO. (28)				(28) SUB TOTAL (29)			
EXPIRATION DATE (29) 1/1				(30) INTERCITY CHARGES (31)			
RESERVATION I.D. NO. (32) <i>17</i>				SUB TOTAL (32) 310.40			
REFERRAL SOURCE (33) <i>—</i>				CDW OR SUR-CHARGE PER DAY (34) 8.00 OR (35) SUB TOTAL 310.40			
PREPAID/TOUR (36) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO				GAS CHARGE (37) 18.12			
I.V. NO. (38)				SUB TOTAL 330.52			
VOUCHER NO. (39)				PAI (PER DAY) (40) \$1.60 (41) SUB TOTAL 330.52			
Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges. (42)							
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer. I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto. (43) Subject to final audit. <i>Raymond DeWaller 8/4/81 Cheryl Schrader</i>							
(44) AUTH. NO. <i>360.00</i>							
Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer. I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto. (43) Subject to final audit. <i>X Dan Martin</i>							
(45) ADDITIONAL DRIVER SIGNATURE							
DRC FORM NO. 101 (12-78)							
ADDITIONAL COPY OF COMPLETED CONTRACT							

DENT-ACAR SYSTEMS

DES MOINES INTERNATIONAL AIRPORT
NEWTON, IOWA 50311

NO 23893

DELJOE CO., INC.—
LICENSEE

(515) 255-7191

MINIMUM CHARGE ONE DAY OR HR. RENTAL
(1400 MINUTES IF APPLICABLE)

RENTOR'S NAME

(1) William R. HARVEY

CURRENT RESIDENCE ADDRESS

(2) P.O. BOX 991

CITY

(3) SEVERNIA PARK, IA

HOME PHONE

(4) 647-6284

LOCAL PHONE

(5) 284-0941

LICENSE NO.

(6)

HEIGHT

(7)

WEIGHT

(8)

HAIR

(9)

EYES

(10)

BIRTHDATE

(11)

GENDER

(12)

CITY

(13)

STATE

(14)

ZIP

(15)

ADDITIONAL DRIVER'S NAME

(16)

BIRTHDATE

(17)

CURRENT RESIDENCE ADDRESS

(18)

4

STATE

(19)

ZIP

(20)

LICENSE NO.

(21)

STATE

(22)

EXPIRATION DATE

(23)

11

(24)

RESERVATION I.D. NO.

(25)

REFERRED SOURCE

(26)

PREPAID TOUR

(27)

YES NO

(28)

I.V. NO.

(29)

VOUCHER NO.

(30)

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

(31)

DRC

(32)

AMEX

(33)

DINERS

(34)

CB

(35)

- OF A

(36)

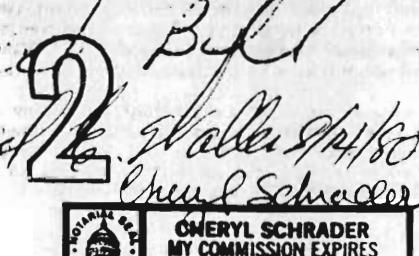
M/C

(37)

CTRL

(38)

OTHER



(39) AUTH. NO.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and I agree thereto.

(40) Subject to audit

X J. Mace J. Kennedy

ADDITIONAL DRIVER SIGNATURE

DRC FORM NO. 101 (2-72)

CUSTOMER'S COPY OF COMPLETED CONTRACT

NOT TO BE RETURNED TO ADDRESS ABOVE UNLESS SPECIFIED HERE

(41) _____

RATES DO NOT
INCLUDE GASOLINE

(42) VEHICLE NO.

(43) 180161

(44) STATE

(45) 12873 IA

(46) CAR MAKE

(47) HING KCS

(48) OWNED CITY/STATE

(49) DSM

(50) MILEAGE

(51) 792660

(52) MILEAGE OUT

(53) 781817420

(54) MILES DRIVEN

(55) 1025

(56) MILES CHARGED

(57) 49.71

(58) WHRS

(59) MILES

(60) CARS

(61) GASOLINE QUANTITY

(62) IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

(63) OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

(64) TOTAL TIME AND MILEAGE

(65) LESS CREDITS

(66) SUB TOTAL

(67) INTERCITY CHARGES

(68) SUB TOTAL

(69) SUB TOTAL

(70) GAS CHARGE

(71) SUB TOTAL

(72) PAY PER DAY

(73) \$1.00

(74) SUB TOTAL

(75) OTHER CHARGES

(76) DAMAGE CHARGES

(77) SURCHARGE OR SALES

(78) (60) TAX %

(79) SUB TOTAL

(80) LESS TOUR VOUCHER OR DEPOSITS

(81) 360.00

(82) REFUND DUE/PAID

(83) AMOUNT COLLECTED

(84) BALANCE DUE

(85) LOCAL REC.

(86) BILL BILL TO VISA

(87) BILL BILL TO MASTERCARD

(88) BILL BILL TO AMERICAN EXPRESS

(89) BILL BILL TO DISCOVER

(90) BILL BILL TO MASTERCARD

(91) BILL BILL TO VISA

(92) BILL BILL TO AMERICAN EXPRESS

(93) BILL BILL TO MASTERCARD

(94) BILL BILL TO VISA

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(246) BILL BILL TO MASTERCARD

(247) BILL BILL TO VISA

(248) BILL BILL TO AMERICAN EXPRESS

(24

DOLLAR
CAR SYSTEMS
RENTAL

DEL-JOB CO., INC.—
LICENSEE

DOLLAR RENT-A-CAR SYSTEMS
DETROIT INTERNATIONAL AIRPORT
DETROIT, MICHIGAN 48238
(513) 285-7898

27501

CDW CAR RENTAL

(1) CUSTOMER'S NAME				GIVE TO RENTAL AGENT TO GOOD FOR 60 DAYS			
(2) CURRENT RESIDENCE ADDRESS				(3) RATES DO NOT INCLUDE GASOLINE			
(4) CITY STATE ZIP				(5) VEHICLE NO. 1			
(6) HOME PHONE LOCAL PHONE				(7) TIME IN (8) OUT			
(8) LICENSE NO.				(9) CAR DRIVEN COLOR			
(10) WEIGHT HAIR EYES BIRTHDATE				(11) EXPIRATION DATE			
(12) CUSTOMER'S LOCAL ADDRESS				(13) DRIVING CITY STATE			
(14) EMPLOYER				(15) RELEASE OUT			
(16) EMPLOYER ADDRESS				(17) RELEASE ALLOWED (IF ANY)			
(18) STATE ZIP				(19) RELEASE CHARGED			
(20) ADDITIONAL DRIVER'S NAME				(21) BIRTHDATE			
(22) CURRENT RESIDENCE ADDRESS				(23) GASOLINE QUANTITY			
(24) CITY STATE ZIP				(25) IN E 1/4 1/2 3/4 1/2 3/4 7/8 F			
(26) LICENSE NO.				(27) OUT E 1/4 1/2 3/4 1/2 3/4 7/8 F			
(28) STATE EXPIRATION DATE				(29) By initials CUSTOMER accepts or declines at daily rate shown. Lessor's CDW of customer responsibility for Accidental Vehicle Damage due to collision or upset as per Para 3F (a), (b), or (c). CDW IS NOT INSURANCE.			
(30) OBSERVATION I.D. NO.				(31) LIMITED COLLISION DAMAGE WAIVER OPTIONS(CDW)			
(32) PERSONAL SOURCE REFUND/YOUR <input type="checkbox"/> YES <input type="checkbox"/> NO				(33) ACCEPTS CDW Per Para 3F(a) DECLINES CDW Per Para 3F(b) \$250 Minimum \$500 Liability per para 3F(c)			
(34) BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.				(35) CAR CONDITION OUT			
(36) CREDIT CARD VOUCHER				(37) CAR CONDITION IN			
(38) CREDIT CARD VOUCHER				(39) DEPOSITS CASH COUPON CHECK DATE			
(40) CREDIT CARD VOUCHER				(41) \$ / /			
(42) CREDIT CARD VOUCHER				(43) \$ / /			
(44) CREDIT CARD VOUCHER				(45) \$ / /			
(46) AUTH. NO. Raymond J. Waller 8/47				(47) REFUND EXPLANATION-AMT.			
(48) CREDIT CARD VOUCHER				(49) \$			
(50) CREDIT CARD VOUCHER				(51) REFUND RECEIVED BY X			
(52) CREDIT CARD VOUCHER				(53) PREPARED BY COMPUTED BY			
(54) CREDIT CARD VOUCHER				(55) DATED PAYED BY CASH CK. DIR. CENT AIR INT'L GUM			
(56) CREDIT CARD VOUCHER				(57) BALANCE DUE			
(58) CREDIT CARD VOUCHER				(59) ADDITIONAL DRIVER SIGNATURE			
(60) CREDIT CARD VOUCHER				(61) DCR FORM NO. 101 (10-76)			

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(32) Subject to final audit.

X

(31) ADDITIONAL DRIVER SIGNATURE

DCR FORM NO. 101 (10-76)

1. The lessor identified on page two hereof (hereinafter "DOLLAR") hereby rents to CUSTOMER, as set forth on page two, the motor vehicle described on page two, subject to all terms and provisions on both sides of this rental agreement. The term "CUSTOMER" shall include the person designated on page two of this agreement as "CUSTOMER", any additional authorized driver set forth on page two, lessor as the employers, employees, and principals whom they represent. CUSTOMER agrees: (A) That neither CUSTOMER, nor any driver of the vehicle is, or shall be, an employee, agent, or representative of DOLLAR for any reason or for any purpose; (B) vehicle shall be returned to DOLLAR, or DOLLAR's agent, only at the DOLLAR office in the city from which it was rented, or to DOLLAR, or to DOLLAR's representative as otherwise specified on page two, within twenty-four (24) hours from the date and time rented, or on the return date stated on page two, or sooner upon demand of DOLLAR. CUSTOMER acknowledges said vehicle is the rightful property of DOLLAR although the lessor side may be in a third party, and that CUSTOMER receives the vehicle in good and safe mechanical, structural, and cosmetic condition. CUSTOMER agrees to return said vehicle in the same condition as received, ordinary wear and tear excepted. DOLLAR has made no warranties or undertakings, express or implied, except as stated herein. CUSTOMER agrees to deliver possession of the vehicle to DOLLAR upon demand, and DOLLAR shall have the right to seize, with or without legal process, and with or without notice to CUSTOMER, said vehicle at any time or place, and shall not be liable to CUSTOMER for so doing, and CUSTOMER waives any and all claims for damages due to, or arising from, or connected with such taking.
2. CUSTOMER acknowledges and understands that DOLLAR is relying upon CUSTOMER's representation that CUSTOMER will only operate and use said vehicle in a safe and prudent manner; and if CUSTOMER operates, entrusts, or uses said vehicle in any other manner, or in any manner prohibited below, then CUSTOMER is responsible and liable to DOLLAR for all damages to said vehicle, including, but not limited to, the retail value of DOLLAR's "loss of use" of said vehicle, as measured by the reasonable rental value of a replacement vehicle, whether DOLLAR actually rents a replacement vehicle or not. The parties hereto agree that any breach of the terms of this paragraph is a material breach of this agreement: CUSTOMER AGREES THAT SAID VEHICLE SHALL NOT BE USED OR OPERATED: (A) In a negligent manner; (B) To carry passengers or property for hire, either express or implied; nor to carry passengers other than within the interior of said vehicle if a car, or cab if a truck; nor in numbers in excess of the respective seating capacity of the vehicle; (C) By any person in violation of any law governing the operation, return, or use of the vehicle; (D) In any race, speed test, or contest; (E) To propel or tow any trailer or vehicle without DOLLAR's written consent; (F) By any person other than those persons described above as the CUSTOMER, provided always that any driver must be a qualified, licensed driver, over twenty-one (21) years of age; (G) By any person with respect to whom DOLLAR has been furnished with false information; (H) By any person under twenty-one (21) years of age, unless prior written consent has been obtained from DOLLAR; (I) By any person under the influence of intoxicants or narcotics, as defined by the laws of the jurisdiction where the vehicle is rented or operated; (J) For any unlawful purpose; (K) In any instance where the speedometer of said vehicle has been tampered with or disconnected; (L) Other than upon a paved public highway or paved private road or driveway; (M) Outside the state in which rented, unless prior written consent of DOLLAR is first obtained and such permission is endorsed hereon; (N) In no event shall such vehicle be driven outside the borders of the United States; (N) Said vehicle shall not be left unattended unless all windows and all doors are closed and locked, and the ignition key is removed from the vehicle.
3. CUSTOMER agrees to pay DOLLAR on demand: (A) A mileage charge computed at the rate specified on page two for the mileage registered during the term of this rental by the factory installed odometer of said vehicle; or by the hubodometer, if one is installed upon the vehicle; (B) Time, service, minimum, collision damage waiver, and all other charges specified herein; (C) The additional fee for inter-city service, if any, specified on page two, or if said vehicle is left elsewhere without DOLLAR's written consent, to pay an additional fee equal to \$0.25 per mile, from the renting office to the place where the vehicle was left, plus all expenses incurred by DOLLAR in returning the vehicle to the renting office, with a minimum recharge of Thirty (\$30.00) Dollars; (D) State, province, and local taxes and surcharges, if any; (E) All fines and court costs for parking, traffic, or other violations of statutes or ordinances assessed against said vehicle. CUSTOMER or DOLLAR, during the term of this agreement, except where caused through the fault of DOLLAR; (F) The retail value of repairing all damages to said vehicle resulting from collision or upset, including "loss of use" of the rental vehicle during the period it is unavailable for rental use, as measured by the reasonable rental value of renting a replacement vehicle, provided however, if said vehicle is operated in accordance with all terms hereof, CUSTOMER's liability for such damages: (a) shall be waived if CUSTOMER has agreed in advance to pay the additional rental and selected the LIMITED COLLISION DAMAGE WAIVER option, (b) shall not exceed TWO HUNDRED FIFTY (\$250.00) DOLLARS; or (c) shall not exceed FIVE HUNDRED (\$500.00) DOLLARS, depending upon the agreement of the parties hereto as indicated by CUSTOMER initialing in the appropriate place provided on page two hereof; (G) The retail value of repairing or replacing all damaged or stolen parts of said vehicle, or the whole of said vehicle, resulting from direct and accidental loss or damage to said vehicle from fire, theft, or other causes insurable under the comprehensive coverage of a standard automobile physical damage policy, including "loss of use" of the rental vehicle during the period it is unavailable for rental use, as measured by the reasonable retail value of renting a replacement vehicle; (H) The retail value of repairs to the engine of the vehicle incurred as a direct or indirect result of CUSTOMER's failure to exercise ordinary care in the operation of the vehicle; (I) A sum equal to the retail value of all tires, tools, and accessories lost or stolen from said vehicle during the term of this agreement; (J) The amount set forth on page two hereof for Personal Accident Insurance if customer has elected said coverage by initialing in the appropriate place provided therefor on page two; (K) And where permitted by law, a service charge of One and One-half (1 1/2%) Percent per month (18% annual rate) on any sums due hereunder which remain unpaid for more than Thirty (30) Days after the close of the term of this rental.
4. By initialling in the appropriate place provided on page two hereof, thereby agreeing in advance to pay the premium as stated therefor, CUSTOMER is insured under a Blanket Term Accidental Death Policy issued by an insurance carrier licensed by law to provide such coverage. DOLLAR's liability with respect to this election shall be limited to the collection of the premiums therefor, and providing the insurance carrier with a copy of this agreement as proof of coverage.
5. CUSTOMER shall not permit any repairs to the vehicle, or suffer any lien to be placed upon it without DOLLAR's prior consent; and CUSTOMER shall pay any and all unauthorized charges in connection with any repairs or storage.
6. If suit is instituted by DOLLAR to recover possession of said vehicle, or to enforce any of the terms of this agreement, or to collect any sums of money, damages, or costs from CUSTOMER herein, CUSTOMER shall pay all costs, reasonable attorney's fees, and reasonable collection costs incurred by DOLLAR in such suit or suits. Any action based upon, or arising out of, this agreement, whether for breach, declaration of rights, interpretation thereof, rescission, or otherwise, and any action between the parties relating to the transactions that led to the formation and execution of this agreement, shall be brought in the jurisdiction in which the vehicle is rented to CUSTOMER, and in no other place. The parties hereto agree that this agreement shall be enforced and interpreted pursuant to the laws of the jurisdiction in which the vehicle is rented to CUSTOMER.
7. The invalidity of any portion of this agreement shall not affect the remaining valid portions hereof, and if any provision of this agreement shall be found to be unlawful, or contrary to public policy, then only that portion of the agreement which is unlawful, or contrary to public policy, shall be reformed in the minimum amount necessary to comply with the law or public policy and the remainder of this agreement shall remain in full force and effect. This agreement constitutes the entire agreement between the parties hereto, and no alteration thereof shall be valid unless reduced to writing and signed by both parties, and no oral representations to the contrary shall be valid.

DOLLAR RENT-A-CAR
Des Moines & Iowa City
Des Moines, Iowa 50321



RETURN RECEIPT
REQUESTED

CERTIFIED

P13 0929314

MAIL

Federal Election Commission
Washington
D.C. 20463



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 1278

Date Filmed 10/9/80 Camera No. --- 2

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