

**THE HERTZ CORPORATION**

Phone: 800-654-4173
 Fax:
 Web: www.hertz.com



REPRINT

Rental Agreement No: 142697450
 Invoice Date: 10/12/2019
 Document: 929004383979

Direct All Inquiries To:

THE HERTZ CORPORATION
 PO BOX 26120
 OKLAHOMA CITY, OK 73126-0120

Renter: PAUL ROBERTS
 Account No.: *****4628 VIS

PAUL ROBERTS
 7928 CAMINO TRANQUILO
 SAN DIEGO, CA 92122

Feedback

RENTAL REFERENCE

Rental Agreement No: 142697450
 Reservation ID: J1703355750
 I.T. No.: EXPDTAX
 Voucher: 01SRLPP
 Special Bill Info: XXGEICO

RENTAL DETAILS

Rate Plan: IN: VONLD OUT: VONLD
 Rented On: 10/07/2019 11:41 LOC# 260111
 HONOLULU-OAHU, HI
 Returned On: 10/11/2019 17:30 LOC# 260111
 HONOLULU-OAHU, HI
 Car Description: WRANGLER4D4W3.N TNA730
 Veh. No.: 8083156
 CAR CLASS Charged: A6 MILEAGE In: 26,161
 Rented: V Out: 25,960
 Reserved: A6 Driven: 201

RENTAL CHARGES

EXTRA DAYS	3 @	46.25	138.75
SUBTOTAL			138.75
FUEL & SERVICE			80.30
CONCESSION FEE RECOVERY			8.92
TAX		4.712%	4.20

MISCELLANEOUS INFORMATION

CC AUTH:	007279	DATE:	2019/10/07	AMT:	200.00
CC AUTH:	007279	DATE:	2019/10/07	AMT:	232.00
CC AUTH:	007279	DATE:	2019/10/10	AMT:	93.00
CC AUTH:	007279	DATE:	2019/10/09	AMT:	46.00

AMOUNT DUE 232.17 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

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 UNITED STATES

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AMOUNT BILLED TO ACCOUNT: 232.17 USD

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