HERTZ LOCAL EDITION
Phone: 1-800-654-4173
E-mail: CUSTOMERBILLING@HERTZ.COM

HERTZ LOCAL EDITION
HLE COMMERCIAL DEPT 1154
PO BOX 121154
DALLAS, TX 75312-1154
TAX Id: 13-1938568

Hertz

LOCAL EDITION
ORIGINAL INVOICE

Rental Agreement No: [redacted]
Invoice Date: 07/22/2025
Document: 609056755400

Renter:
Account No.: [redacted]

[redacted]

INFORMATION REDACTED PURSUANT TO THE FREEDOM OF INFORMATION ACT (FOIA), 5 U.S.C. 552(B)(6)

RENTAL REFERENCE

Rental Agreement N[redacted]
Reservation ID:

RENTAL DETAILS

Rate Plan: IN: HIDA OUT: HID
Rented On: 04/14/2025 11:25 LOC# 546401
BEDFORD HEIGHTS, OH
Returned On: 07/03/2025 11:25 LOC# 546401
BEDFORD HEIGHTS, OH
Car Description: VGOR LNZ8159
VIN #: [redacted]
CAR CLASS Charged: T MILEAGE In: 6,746
Rented: T Out: 6,745
Reserved: A Driven: 1

BILLING INFORMATION

Claim No: [redacted]
Date of Loss: 2025-04-12
Type of Loss: D
Repair Facility: 0 UNKNOWN GLOBAL REC
Authorized Rate: 50.00
Authorized Days: 30

RENTAL CHARGES

DAYS	21 @	55.24	1160.04
RATE ADJUSTMENT			314.40
SUBTOTAL			1474.44
FUEL & SERVICE			0.71
VEHICLE LICENSE FEE			8.10
TAX		8.00%	358.61
TOTAL CHARGES			1841.86 USD
AMOUNT DUE			1841.86 USD

Gold Plus Rewards Points

Earned this rental: 629

TR-X MILES DRIVEN:	4316
TOTAL RENTAL DAYS	81
BILLED TO OTHERS	3000.00
TOTAL RENTAL CHARGES	4841.86

PAYMENT DUE UPON RECEIPT

THANK YOU FOR RENTING FROM HERTZ

DETACH AND SEND WITH PAYMENT-DO NOT STAPLE OR FOLD

To pay your bill online please visit:
www.payhertzinvoice.com
Please include Rental Agreement No on your check.

Rental Agreement No: [redacted]
Invoice Date: 07/22/2025
Document: 609056755400

Renter:
Account No.: [redacted]

REMIT TO:
HERTZ LOCAL EDITION
HLE COMMERCIAL DEPT 1154
PO BOX 121154
DALLAS, TX 75312-1154
UNITED STATES

Phone: 1-800-654-4173
E-mail: CUSTOMERBILLING@HERTZ.COM

AMOUNT DUE: 1841.86 USD

[redacted]

GUS001 6090 DB