

HERTZ LOCAL EDITION

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



LOCAL EDITION
ORIGINAL INVOICE

Rental Agreement No: [REDACTED]
Invoice Date: [REDACTED]
Document: [REDACTED]

Direct All Inquiries To:

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

Renter: [REDACTED]
Account No.: [REDACTED]
CDP No.: [REDACTED]
CDP Name: [REDACTED]

HLE DUTTON MOTOR COMPANY

ATTN ACCTS PAYABLE
RIVERSIDE, CA [REDACTED]

RECEIVED FEB 14 2025

RENTAL REFERENCE

Rental Agreement No: [REDACTED]
Reservation ID: [REDACTED]

RENTAL DETAILS

Rate Plan: IN: CNVC OUT: CNV
Rented On: 01/15/2025 17:10 LOC# [REDACTED]
RIVERSIDE, CA
Returned On: 02/13/2025 17:02 LOC# [REDACTED]
RIVERSIDE, CA
Car Description: SIR TERRAINAW1 CWD1336
VIN #: [REDACTED]
CAR CLASS Charged: L2 MILEAGE In: 19,659
Rented: L2 Out: 18,210
Reserved: 99 Driven: 1,449

BILLING INFORMATION

Claim No: [REDACTED]
Policy No: [REDACTED]
Date of Loss: [REDACTED]
Type of Loss: M
Repair Facility: DUTTON MOTOR COMPANY
Authorized Rate: 44.00
Authorized Days: 29
Adjuster: [REDACTED]
Insured: 0

BILLING DETAILS

DAYS 29 @ 44.00 1276.00
SUBTOTAL 1276.00
TOTAL CHARGES 1276.00 USD
AMOUNT DUE 1276.00 USD

MISCELLANEOUS INFORMATION

TOTAL RENTAL DAYS 29
BILLED TO CUSTOMER 0.00
TOTAL RENTAL CHARGES 1276.00

PAYMENT DUE UPON RECEIPT

THANK YOU FOR RENTING FROM HERTZ

DETACH AND SEND WITH PAYMENT-DO NOT STAPLE OR FOLD

Please include Rental Agreement No on your check.

Rental Agreement No: [REDACTED]
Invoice Date: [REDACTED]
Document: [REDACTED]

REMIT TO:

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

Renter: [REDACTED]
Account No.: [REDACTED]

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

AMOUNT DUE: 1276.00 USD