

THE HERTZ CORPORATION Web: www.hertz.com



REPRINT

Rental Agreement No: 529458646 **Invoice Date:** 08/23/2023 Document: 923001725492

> CHRIS MELLEN ************5789 VIS

Direct All Inquiries To:

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

> CHRIS MELLEN AUTO CLUB OF SO CAL 641 BRENTWOOD AVE UPLAND, CA 91786-4330

RENTAL REFERENCE

Rental	Agreement	No:	529458646
Reserva	ation ID:		K56500193A1

MISCELLANEOUS INFORMATION

CC AUTH: 716175 DATE: 2023/08/16 AMT: 1846.00

Gold Plus Rewards Points

Earned this rental: 853 Renter: Account No.: CDP No.: CDP Name:

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RENTAL DETAILS	<u>i</u>				
Rate Plan:	IN:	OUT:			
Rented On:	08/16/2023	15:54	LOC# 111910		
	ONTARIO AP	, CA			
Returned On:	08/22/2023	13:03	LOC# 111910		
	ONTARIO AP	, CA			
Car Description: SIRSN EXPDMX3.S 9BAF290					
Veh. No.: 9694712					
CAR CLASS Charge	d:T M	ILEAGE	In: 14,959		
Rented: T9 Out: 13,569					
Reserved: T Driven: 1,390					
RENTAL CHARGES					
WEEKS	1@	907.33	907.33		
SUBTOTAL			907.33		
DISCOUNT		6.00%	-54.44		
SUBTOTAL			852.89		
DAMAGE WAIVER (CDW/LDW) 251.94			251.94		
LIABILITY INS. SUPPLEMENT 98.10					
PERSONAL ACCIDENT INS. 45.06					
FUEL PURCHASE OPTION 122.22					
PREMIUM EMERGENCY ROADSIDE SERVICE 59.94					
CA TOURISM FEE	29.85				
LICENSE & TAX REIMBURSEMENT 12.96					
CUSTOMER FACILITY CHARGE 10.00					
REFUEL SALES TAX		2.75%	3.36		
TAX		8.75%	81.00		

AMOUNT DUE

1567.32 USD

THANK YOU FOR RENTING FROM HERTZ

OKLAHOMA CITY, OK 73126-0120 UNITED STATES

Web: www.hertz.com TOTAL:

1567.32 USD