

Hertz Rental while car in Shop
(3/13/25 thru 4/11/25)

Initial Quote

Hertz

Rental Record#



FULLERTON

Gold Plus Rewards Vehicle: 2025 COMPASS
Lot: UF Row: B Space: 22 License: TX VYM6265

Rental Rate @ \$ 1197.21 monthly T \$ 1197.21
@ \$ 43.10 ex day T \$

* Includes Unlimited Miles
Discount - R 6% Applied to Time/Mileage Chgs \$ - 71.83

Additional Products

Frequent Flyer Surcharge ZE 1 T \$.00
Fuel Responsibility Starting Level 100%

You agree to replace fuel used or pay a refuelling charge of
\$ 10.99 per gallon OR \$.500 per mile driven.

Service Charges/Taxes

CONCESSION FEE RECOVERY 11.11% T \$ 125.03

AIRPORT CUSTOMER FACILITY CHARGE 120.00

Tax 4.517% On Est Taxable T \$ 1250.41 \$ 181.52

ADJUSTMENTS

TOTAL ESTIMATED CHARGE \$ 1551.93

*Initial Rental Quote for
1 month while car is in
the shop.*

Credit Card Authorization Amount \$ 1752.00

Rented by The Hertz Corporation

Vehicle: 01621 / 6753354 LocNum: OKTUL11 / 0164011

Miles Out: 9076 Plan: RCU28 Class: Q4

Rental Location: TULSA INT'L AP

Rental Time: 03/13/25 at 11:30 AM

Return Location: TULSA INT'L AP

Return Time: 04/12/25 at 11:00 AM

Extend rental: <https://www.hertz.com/rentalextension>
Emergency Road Service 1-800-654-6060

For Explanation of Charges: WWW.HERTZ.COM/CHARGEEXPLAINED

This estimate assumes you will rent and return at the locations and times indicated, and that you will not exceed any mileage limitations.
Rental Rate subject to change. If you return car more than 24 hours before or 24 hours after scheduled Return Time. Late returns may be subject to extra hour and/or extra day charges.
Charge indicated as "T" will be calculated at return.
Taxable charges are preceded by a "T".
65593-425 PG 1 CF 7 #02 GS

Actual Bill/Receipt

Hertz

#02 PN

RR
RES

FULLERTON

INITIAL CHARGES

RENT RT \$1197.21 / MONTH @ 1 / MONTHS \$ 1197.21

SUBTOTAL 1 \$ 1197.21

DISCOUNT - R 6% \$ 71.83

SUBTOTAL LESS DISCOUNT T \$ 1125.38

CHARGES ADDED DURING RENTAL

LDW DECLINED

LIS DECLINED

PAI, PEC DECLINED

PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T \$ 125.03

AIRPORT CUSTOMER FACILITY CHARGE \$ 120.00

TAX 4.517% ON TAXABLE TTL OF \$ 1250.41 \$ 181.52

TOTAL AMOUNT DUE \$ 1551.93

CHARGED ON VISA

Gold Plus Rewards Points Earned This Rental

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01621 / 6753354 25 SIR COMPASS 2.5

LICENSE: TX VYM6265

FUEL: 100 % OUT 100 % IN

MILEAGE IN: 10521 TR-X MILES:

MILEAGE OUT: 9076 MILES ALLOWED:

MILES DRIVEN: 1445 MILES CHARGED:

ODP: 00176 - AAA OKLAHOMA

RENTED: TULSA INT'L AP

RENTAL: 03/13/25 11:30

RETURN: 04/11/25 13:09

RETURNED: TULSA INT'L AP

COMPLETED BY: 6984/OKTUL11

PLAN IN: RCU28

RATE CLASS: Q4

PLAN OUT: RCU28

FF: ZE 1

*Returned Hertz
Rental Car on
same day I
got my car
back from
repair shop.*

Returned Hertz

*Rental Car - used
while my car was
repaired, due to
City of Norman
backing in to my
car.*

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

④ Hertz Rental Car - Pick Up Vehicle at Airport

I rented a Hertz Rental while my vehicle was in the shop for repairs. I rented the car from 3/13/25 (2 days after taking my car to shop) until 4/11/25, the day I picked up my car from the shop. I rented for 3 weeks, 5 days at a 1^(4 wks) month rate which was the best rental rate, versus 3 wks + daily rental.

The total Rental cost was \$1551.⁹³ which I paid with my Visa Credit Card on 4/11/25. (Receipt Attached)