



PG 1 OF 4 #01 RT RR 183407420

CC



RENTED BY THE HERTZ CORPORATION

BRIAN J MORALES

CODEN11 0210011
VEH NBR: 02198/1325893

ESTIMATE OF CHARGES

CHARGE DESCRIPTION	CHARGE ESTIMATE
RENTAL RATE* \$ 74.00/DAY @ 4 / DAYS	\$ 296.00
*Includes Unlimited Miles Fee for additional driver not included.	
SUBTOTAL	\$ 296.00
DISCOUNT - R 20%	\$ 59.20
SUBTOTAL LESS DISCOUNT	T\$ 236.80

FUEL CHARGES

FUEL & SERVICE \$.320 /MI \$ 9.29 /GAL 12.4 /TK CAP \$ ****

ADDITIONAL PRODUCTS

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11.11%	T\$ 26.42
FACILITY USE FEE + TAX		\$ 7.24
CO RD SAFETY PROG FEE		\$ 8.00
ENERGY SURCHARGE		T\$ 1.03
TAX 13.250% ON EST. TAXABLE TTL \$ 264.25		\$ 35.02

TOTAL ESTIMATED CHARGE \$ 314.51

CC AUTH WOULD BE \$ 515.00

EXTRA CHARGES IF APPLICABLE

\$ 56.00/EX HOUR

VEHICLE: 11 FIESTA 4D S

FUEL: FULL 8/8

VEHICLE LOCATION: LOT A

RATE PLAN: 0501G

RENTED LOC: DENVER INTL AP

RETURN LOC: DENVER INTL AP

LICENSE: CO 480WVL

MILEAGE AT RENTAL: 14712

Space 00547

RATE CLASS: A

02/20/12 11:32

02/24/12 05:49

You agree to pay charges at the rates and in the amounts that appear on the left of the table above. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table above. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) if a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed above opposite **** or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

183407420

DALLAS-FT WORTH AP
RES: F35005339C3 /JLVW / C

RR 166096033

#01

BRIAN
MORALES

INITIAL CHARGES

RENT RT\$ 181.78 /WEEK @ 1 /WEEKS	\$ 181.78
EX DAYS\$ 25.97 /DAY @ 4 /DAYS	\$ 103.88
SUBTOTAL 1	\$ 285.66
DISCOUNT - R 10%	\$ 28.57
SUBTOTAL LESS DISCOUNT	T\$ 257.09

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED
ADDITIONAL CHARGES*	T\$ 142.89
* ADDITIONAL CHARGES	
NEVERLOST	\$12.99 DY/90.93 WK

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	T\$ 44.55
CFC & BUS	T\$ 68.20
ENERGY SURCHARGE	T\$ 1.03
VEHICLE LICENSE COST RECOVERY	T\$ 15.95
TAX 15.000% ON 529.71	\$ 79.44

TOTAL AMT DUE \$ 609.15

PAID BY MC XXXXXXXXXXXX2279

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

VEHICLE: 01698 / 8524779 12 N/L ALTIMA N

LICENSE: TX DJ1T822

FUEL: FULL 8/8 OUT 8/8 IN

MILES CHECKIN: 388

MILES @ RENTAL: 6

MILES DRIVEN: 382

CDP: 1771993 - PRACTICAL ENERGY SOLUTIONS

RENTED: DALLAS-FT WORTH AP

RENTAL: 01/16 / 12 19:50

RETURN: 01/27 / 12 04:01

RETURNED: DALLAS-FT WORTH AP

COMPLETED BY: 0903 / TXDFW20

PLAN IN: JLVW RATE CLASS: C

PLAN OUT: JLVW

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or
Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01600
- 3) Take Brief 4 Question Survey

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-654-4173

THANK YOU FOR RENTING FROM

HERTZ