

ROXANA NEIRA
VILLAGE OF PINECREST
12645 PINECREST PARKWAY
PINECREST, FL 33156



STATEMENT OF ACCOUNT

Please Pay To:

THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

Please Send Inquiries To:

Attention: COMMERCIAL BILLING DEPT
E-mail: CBDEPT@HERTZ.COM
Phone: 1-888-333-6820
Fax: 405-775-6770

Account Nbr: 0001707456
Statement Nbr: 9080504047
Statement Date: 05/02/2018

Page: 1 of 1

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
ACCOUNT SUMMARY				PREVIOUS BALANCE		1341.45	
				ADJUSTMENTS		-0.23	
				PAYMENTS		-1341.22	
				NEW CHARGES		954.16	
				CURRENT BALANCE		954.16	
TOTAL PREVIOUS OPEN CHARGES							0.00
NEW CHARGES							
170745699992	CARLOS ARTOLA	998895774	H2680592055	BIRD ROAD	03/23/2018		279.16
170745699992	CARLOS ARTOLA	998123265	H61443313D0	BIRD ROAD	04/21/2018		675.00
SUBTOTAL FOR CARD # 170745699992							954.16
TOTAL NEW CHARGES							954.16

0-30 Days
954.16

PLEASE PAY: 954.16 USD
TERMS OF PAYMENT: 10 Days

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE.

0090 CB

THE HERTZ CORPORATION
Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 998895774
Invoice Date: 05/02/2018
Document: 928000753657

Direct All Inquiries To:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: CARLOS ARTOLA
Account No.: XXXXXXXX9992 HCC
CDP No.: 2005772
CDP Name: VILLAGE OF PINECREST POL

VILLAGE OF PINECREST
12645 PINECREST PARKWAY
PINECREST, FL 33156

RENTAL REFERENCE

Rental Agreement No: 998895774
Reservation ID: H2680592055
Special Bill Info: CARTOLA54@GMAIL.COM

RENTAL DETAILS

Rate Plan: IN: CNVM OUT: CNVM
Rented On: 03/07/2018 15:39 LOC# 740502
MIAMI, FL
Returned On: 03/23/2018 09:00 LOC# 740502
MIAMI, FL
Car Description: GVR5516
Veh. No.: 1521822
CAR CLASS Charged: F MILEAGE In:
Rented: T Out:
Reserved: F Driven:

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	16 @	23.18	370.88
SUBTOTAL			370.88
FUEL & SERVICE			157.34
VEHICLE LICENSE FEE			14.09
MISC ADJ (CANCEL FEE, RATE, ETC)			-254.98
ENERGY SURCHARGE			1.49
LICENSE & TAX REIMBURSEMENT			-9.66

AMOUNT DUE 279.16 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124
UNITED STATES

Rental Agreement No: 998895774
Invoice Date: 05/02/2018
Document: 928000753657

Renter: CARLOS ARTOLA
Account No.: XXXXXXXX9992 HCC

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

GCM1A4 GBCBSOA NEW

AMOUNT DUE: 279.16 USD

THE HERTZ CORPORATION
Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 998123265
Invoice Date: 05/02/2018
Document: 938000833930

Direct All Inquiries To:
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COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: CARLOS ARTOLA
Account No.: XXXXXXXX9992 HCC
CDP No.: 2005772
CDP Name: VILLAGE OF PINECREST POL

VILLAGE OF PINECREST
12645 PINECREST PARKWAY
PINECREST, FL 33156

RENTAL REFERENCE

Rental Agreement No: 998123265
Reservation ID: H61443313D0
Special Bill Info: CARTOLA54@GMAIL.COM

RENTAL DETAILS

Rate Plan: IN: MMR6 OUT: MMR6
Rented On: 03/23/2018 09:34 LOC# 740502
MIAMI, FL
Returned On: 04/21/2018 23:59 LOC# 740502
MIAMI, FL
Car Description: GVR5516
Veh. No.: 1521822
CAR CLASS Charged: C MILEAGE In:
Rented: T Out:
Reserved: C Driven:

MISCELLANEOUS INFORMATION

RENTAL CHARGES

MONTHS	1 @	675.00	675.00
SUBTOTAL			675.00

AMOUNT DUE 675.00 USD

TERMS OF PAYMENT: 10 Days

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UNITED STATES

Rental Agreement No: 998123265
Invoice Date: 05/02/2018
Document: 938000833930

Renter: CARLOS ARTOLA
Account No.: XXXXXXXX9992 HCC

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

GCM1A4 GBCBSOA NEW

AMOUNT DUE: 675.00 USD