

**THE HERTZ CORPORATION**

Phone: 800-654-4173  
 Fax:  
 Web: [www.hertz.com](http://www.hertz.com)



REPRINT

Rental Agreement No: 168882232  
 Invoice Date: 12/07/2018  
 Document: 988002771888

**Direct All Inquiries To:**

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

Renter: NIKIL SUNILKUMAR  
 Account No.: \*\*\*\*\*3686 VIS  
 CDP No.: 8732  
 CDP Name: WORLDTRAVEL BTI

NIKIL SUNILKUMAR  
 WORLDTRAVEL BTI  
 67 FLAME DRIVE  
 LANGHORNE, NY 19047

**RENTAL REFERENCE**

Rental Agreement No: 168882232  
 Reservation ID: H86646496D0  
 Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: TMDW5 OUT: TMDW5  
 Rented On: 12/03/2018 11:56 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Returned On: 12/07/2018 12:54 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Car Description: VERSA 1.6 N513196  
 Veh. No.: 3435351  
 CAR CLASS Charged: A MILEAGE In: 16,542  
 Rented: B Out: 16,273  
 Reserved: A Driven: 269

**RENTAL CHARGES**

WEEKS	1 @	230.25	230.25
SUBTOTAL			230.25
DISCOUNT		15.00%	-34.54
SUBTOTAL			195.71
DAMAGE WAIVER (CDW/LDW)			159.95
FUEL PURCHASE OPTION			25.59
CONCESSION FEE RECOVERY			25.85
VEHICLE LICENSE FEE			9.90
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			40.00
MOTOR VEHICLE LEASE TAX			2.75
TAX		21.00%	48.92

**MISCELLANEOUS INFORMATION**

CC AUTH: 08317C DATE: 2018/12/03 AMT: 510.00

**Gold Plus Rewards Points**

Earned this rental: 419

AMOUNT DUE 510.16 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

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AMOUNT BILLED TO ACCOUNT: 510.16 USD