

**THE HERTZ CORPORATION**

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



REPRINT

Rental Agreement No: 370980783  
 Invoice Date: 02/01/2019  
 Document: 989002049337

**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: 370980783  
 Reservation ID: H9241941913  
 Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: TMDW5 OUT: TMDW5  
 Rented On: 01/28/2019 10:55 LOC# 188012  
 CHARLOTTE, NC  
 Returned On: 02/01/2019 12:45 LOC# 188012  
 CHARLOTTE, NC  
 Car Description: VERSA 1.6 JBH2034  
 Veh. No.: 3907243  
 CAR CLASS Charged: B MILEAGE In: 11,419  
 Rented: B Out: 11,171  
 Reserved: B Driven: 248

**RENTAL CHARGES**

WEEKS	1 @	258.00	258.00
SUBTOTAL			258.00
DISCOUNT		15.00%	-38.70
SUBTOTAL			219.30
DAMAGE WAIVER (CDW/LDW)			159.95
FUEL PURCHASE OPTION			22.78
CONCESSION FEE RECOVERY			24.73
VEHICLE LICENSE FEE			3.30
CUSTOMER FACILITY CHARGE			20.00
TAX		16.00%	72.01

**MISCELLANEOUS INFORMATION**

CC AUTH: 05204C DATE: 2019/01/28 AMT: 522.00

**Gold Plus Rewards Points**

Earned this rental: 503

AMOUNT DUE 522.07 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

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 UNITED STATES

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AMOUNT BILLED TO ACCOUNT: 522.07 USD