

THE HERTZ CORPORATION

Phone: 800-654-4173
Fax:
Web: www.hertz.com

Direct All Inquiries To:

THE HERTZ CORPORATION PO BOX 26120

OKLAHOMA CITY, OK 73126-0120

Hertz

REPRINT

Rental Agreement No: 379552375
Invoice Date: 02/15/2019
Document: 979002157831

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: 379552375
Reservation ID: H9360953879

Frequent Traveler: ZE1

MISCELLANEOUS INFORMATION

CC AUTH: 00184C DATE: 2019/02/11 AMT: 453.00

RENTAL DETAILS

Rate Plan: IN: TMDW5 OUT: TMDW5
Rented On: 02/11/2019 11:19 LOC# 148411

KNOXVILLE AP, TN

Returned On: 02/15/2019 12:44 LOC# 148411

KNOXVILLE AP, TN

Car Description: COROLLA 6P48E4

Veh. No.: 5174339

CAR CLASS Charged: B MILEAGE In: 891
Rented: C Out: 725
Reserved: B Driven: 166

RENTAL CHARGES

TAX

WEEKS 1 @ 202.45 202.45 SUBTOTAL 202.45 DISCOUNT 15.00% -30.37 SUBTOTAL 172.08 DAMAGE WAIVER (CDW/LDW) 159.95 FUEL PURCHASE OPTION 27.97 CONCESSION FEE RECOVERY 40.12 ENERGY SURCHARGE 1.49

12.75%

51.21

Gold Plus Rewards Points

Earned this rental: 450 AMOUNT DUE 452.82 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Direct All Inquiries To: THE HERTZ CORPORATION PO BOX 26120 OKLAHOMA CITY, OK 73126-0120 UNITED STATES **Phone:** 800-654-4173

Web: www.hertz.com AMOUNT BILLED TO ACCOUNT: 452.82 USD