

**THE HERTZ CORPORATION**

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



REPRINT

Rental Agreement No: 166660093  
 Invoice Date: 12/16/2017  
 Document: 927002783262

**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: 166660093  
 Reservation ID: H5100378631  
 Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: RCH55 OUT: RCH55  
 Rented On: 12/10/2017 22:42 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Returned On: 12/16/2017 09:36 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Car Description: VERSA 5D 1.6L N JNL5050  
 Veh. No.: 2482552  
 CAR CLASS Charged: A MILEAGE In: 18,112  
 Rented: B Out: 17,863  
 Reserved: A Driven: 249

**MISCELLANEOUS INFORMATION**

CC AUTH: 03867C DATE: 2017/12/10 AMT: 745.00

**RENTAL CHARGES**

WEEKS	1 @	285.53	285.53
SUBTOTAL			285.53
DISCOUNT		10.00%	-28.55
SUBTOTAL			256.98
DAMAGE WAIVER (CDW/LDW)			81.00
FUEL PURCHASE OPTION			32.39
CONCESSION FEE RECOVERY			51.22
AGE DIFFERENTIAL			162.00
VEHICLE LICENSE FEE			8.10
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			48.00
MOTOR VEHICLE LEASE TAX			2.75
TAX		21.00%	100.76

**Gold Plus Rewards Points**

Earned this rental: 586

AMOUNT DUE

744.69 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: 744.69 USD