

**THE HERTZ CORPORATION**

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



REPRINT

Rental Agreement No: 171181220  
 Invoice Date: 12/22/2017  
 Document: 937002820195

**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: 171181220  
 Reservation ID: H51538276D7  
 Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: RCH55 OUT: RCH55  
 Rented On: 12/18/2017 10:24 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Returned On: 12/22/2017 12:54 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Car Description: SIR VERSA 5D 1N S165044  
 Veh. No.: 1870526  
 CAR CLASS Charged: A MILEAGE In: 15,067  
 Rented: B Out: 14,823  
 Reserved: A Driven: 244

**RENTAL CHARGES**

WEEKS	1 @	350.07	350.07
SUBTOTAL			350.07
DISCOUNT		10.00%	-35.01
SUBTOTAL			315.06
DAMAGE WAIVER (CDW/LDW)			67.50
FUEL PURCHASE OPTION			33.15
CONCESSION FEE RECOVERY			54.60
AGE DIFFERENTIAL			135.00
VEHICLE LICENSE FEE			6.75
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			40.00
MOTOR VEHICLE LEASE TAX			2.75
TAX		21.00%	107.71

**MISCELLANEOUS INFORMATION**

CC AUTH: 00558C DATE: 2017/12/18 AMT: 764.00

**Gold Plus Rewards Points**

Earned this rental: 606

AMOUNT DUE

764.01 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:** 764.01 USD