

**THE HERTZ CORPORATION**

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



REPRINT

Rental Agreement No: 178409081  
 Invoice Date: 01/12/2018  
 Document: 908000072731

**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: 178409081  
 Reservation ID: H53019014E4  
 Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: TMDW8 OUT: TMDW8  
 Rented On: 01/02/2018 11:27 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Returned On: 01/12/2018 12:42 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Car Description: YARIS 5D AAA8046  
 Veh. No.: 5620455  
 CAR CLASS Charged: A MILEAGE In: 9,209  
 Rented: B Out: 8,757  
 Reserved: A Driven: 452

**RENTAL CHARGES**

WEEKS	1 @	312.77	312.77
EXTRA HRS	1 @	24.85	24.85
EXTRA DAYS	3 @	44.73	134.19
SUBTOTAL			471.81
DISCOUNT		15.00%	-70.77
SUBTOTAL			401.04

DAMAGE WAIVER (CDW/LDW)	351.89
FUEL PURCHASE OPTION	36.40
CONCESSION FEE RECOVERY	83.42
AGE DIFFERENTIAL	297.00
VEHICLE LICENSE FEE	14.85
ENERGY SURCHARGE	1.49
CUSTOMER FACILITY CHARGE	88.00
MOTOR VEHICLE LEASE TAX	2.75
TAX	21.00% 167.54

**MISCELLANEOUS INFORMATION**

CC AUTH: 02073C DATE: 2018/01/02 AMT: 1467.00

**Gold Plus Rewards Points**

Earned this rental: 1195

AMOUNT DUE 1444.38 USD

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

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AMOUNT BILLED TO ACCOUNT: 1444.38 USD