

**THE HERTZ CORPORATION**

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



REPRINT

Rental Agreement No: 146220690  
 Invoice Date: 11/03/2018  
 Document: 948002506124

**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: 146220690  
 Reservation ID: H8311522508  
 Frequent Traveler: ZE1

**RENTAL DETAILS**

Rate Plan: IN: TMDW5 OUT: TMDW5  
 Rented On: 10/29/2018 11:47 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Returned On: 11/02/2018 15:08 LOC# 220110  
 CHICAGO OHARE AP, IL  
 Car Description: SIR VERSA 5D 1N AX82717  
 Veh. No.: 8675902  
 CAR CLASS Charged: A MILEAGE In: 1,874  
 Rented: B Out: 1,634  
 Reserved: A Driven: 240

**RENTAL CHARGES**

WEEKS	1 @	215.12	215.12
SUBTOTAL			215.12
DISCOUNT		15.00%	-32.27
SUBTOTAL			182.85
DAMAGE WAIVER (CDW/LDW)			159.95
FUEL PURCHASE OPTION			30.34
CONCESSION FEE RECOVERY			24.95
VEHICLE LICENSE FEE			9.90
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			40.00
MOTOR VEHICLE LEASE TAX			2.75
TAX		21.00%	46.03

**MISCELLANEOUS INFORMATION**

CC AUTH: 09117C DATE: 2018/10/29 AMT: 498.00

**Gold Plus Rewards Points**

Earned this rental: 410

AMOUNT DUE 498.26 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:** 498.26 USD