



CUSTOMER COPY

Washington Flyer

CAB-DR ID 780-50780  
2012-10-18 23:06  
3857209,-7726757  
2012-10-18 23:19  
3856006,-7719615

DISTANCE 7.90  
FARE \$19.50  
TIP \$5.50  
TOTAL \$25.00

Paid By:  
AMERICAN EXPRESS  
3767XXXXXXXX1008

Washington Flyer  
(703) 841-0000

\*\*\*\*\*

FAIRFAX COUNTY TAXICAB  
211 N. COTTAGE RD  
STERLING, VA 20164  
(703) 474-5927  
MID #8788290326546

Merchant ID: 088290326546

Phone Order

XXXXXXXXXXXX7660

VISA

Entry Method: Manual

Total: \$ 94.80

10/08/12

17:15:42

Inv#: 000001

Appr Code: 00875B

Apprvd: OnLine

Batch#: 000051

Customer Copy  
THANK YOU!  
COME AGAIN!

CUSTOMER COPY

Washington Flyer

CAB-DR ID 780-50780  
2012-10-18 23:06  
3857209,-7726757  
2012-10-18 23:19  
3856006,-7719615

DISTANCE 7.90  
FARE \$19.50  
TIP \$5.50  
TOTAL \$25.00

Paid By:  
AMERICAN EXPRESS  
3767XXXXXXXX1008

Washington Flyer  
(703) 841-0000

\*\*\*\*\*

FAIRFAX COUNTY TAXICAB  
211 N. COTTAGE RD  
STERLING, VA 20164  
(703) 474-5927  
MID #8788290326546

Merchant ID: 088290326546

Phone Order

XXXXXXXXXXXX7660

VISA

Entry Method: Manual

Total: \$ 94.80

10/08/12

17:15:42

Inv#: 000001

Appr Code: 00875B

Apprvd: OnLine

Batch#: 000051

Customer Copy  
THANK YOU!  
COME AGAIN!

**Randy Babbitt**

**From:** United Airlines, Inc. [unitedairlines@united.com]  
**Sent:** Monday, October 08, 2012 4:10 PM  
**To:** RANDY.BABBITT@COMCAST.NET  
**Subject:** MileagePlus eTicket Itinerary and Receipt for Confirmation BET9RZ



A STAR ALLIANCE MEMBER

Confirmation:  
**BET9RZ**

Issue Date: October 08, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
SMYLY/JANISG	0162342782706	UA-RM74XXXX Premier 1K / *G	---/---

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 08OCT12	US2635	X	WASHINGTON, DC (IAD - DULLES) <b>7:54 PM</b>	CHARLOTTE, NC (CLT) <b>9:36 PM</b>	CRJ-900	

Flight operated by MESA AIRLINES doing business as US AIRWAYS EXPRESS.

Mon, 08OCT12	US373	X	CHARLOTTE, NC (CLT) <b>10:11 PM</b>	DALLAS/FORT WORTH, TX (DFW) <b>11:44 PM</b>	A-321	
--------------	-------	---	--	--	-------	--

Flight operated by US AIRWAYS.

**FARE INFORMATION**

<b>Fare Breakdown</b>		<b>MileagePlus Account Debited:</b>	<b>MileagePlus Miles Debited/ Award Used:</b>
Airfare:	0.00USD	RM740503	12500/WC20
September 11th Security Fee:	2.50		
Per Person Total:	2.50USD	<b>Form of Payment:</b>	
		AMERICAN EXPRESS	
<b>eTicket Total:</b>	<b>2.50USD</b>	Last Four Digits 1008	

The airfare you paid on this itinerary totals: 0.00 USD

**The taxes, fees, and surcharges paid total: 2.50 USD**

Award Rules: Additional charges may apply for changes in addition to any fare rules listed.  
MP PAX AWARD/NONEND;VALID UA UAEX ONLY;NON-END/-TRAN/-REF/UA ONLY  
All changes must be made prior to the departure date, or the ticket has no value.

**Baggage allowance and charges for this itinerary.**

**Baggage fees are per traveler**

In compliance with U.S. Department of Transportation regulations, checked baggage policies for your entire itinerary are determined by US Airways. Visit [united.com/baggage](http://united.com/baggage) for more information.

Origin and destination for checked baggage	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	Max wt / dim per piece
10/8/2012 Washington, DC (IAD - Dulles) to Dallas/Fort Worth, TX (DFW)	90.00 USD	90.00 USD	70.0lbs (32.0kg) - 62.0in (158.0cm)

**Additional Baggage Information**

**Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).  
Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

**Randy Babbitt**

**From:** United Airlines, Inc. [unitedairlines@united.com]  
**Sent:** Monday, October 08, 2012 4:12 PM  
**To:** RANDY.BABBITT@COMCAST.NET  
**Subject:** eTicket Itinerary and Receipt for Confirmation G09NGN



Confirmation:  
**G09NGN**  
[Check-In >](#)

Issue Date: October 08, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
BABBITT/JEROMER	0162342782519	UA-RM74XXXX Premier 1K / *G	---/---/10C

**FLIGHT INFORMATION**

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 08OCT12	US2635	Y	WASHINGTON, DC (IAD - DULLES) <b>7:54 PM</b>	CHARLOTTE, NC (CLT) <b>9:36 PM</b>	CRJ-900	
Flight operated by MESA AIRLINES doing business as US AIRWAYS EXPRESS.						
Mon, 08OCT12	US373	Y	CHARLOTTE, NC (CLT) <b>10:11 PM</b>	DALLAS/FORT WORTH, TX (DFW) <b>11:44 PM</b>	A-321	
Flight operated by US AIRWAYS.						
Thu, 18OCT12	UA1614	W	DALLAS/FORT WORTH, TX (DFW) <b>5:02 PM</b>	WASHINGTON, DC (IAD - DULLES) <b>9:05 PM</b>	737-700	Purchase

**FARE INFORMATION**

**Fare Breakdown**

Airfare:	463.26USD	<b>Form of Payment:</b>
U.S. Federal Transportation Tax:	34.74	AMERICAN EXPRESS
U.S. Flight Segment Tax:	7.60	Last Four Digits 1008
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	519.60USD	

**eTicket Total: 519.60USD**

The airfare you paid on this itinerary totals: 463.26 USD

**The taxes, fees, and surcharges paid total: 56.34 USD**

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUEAFTDPT/CHGFEE  
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

**Additional Baggage Information**

**Carry-on baggage information**

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to [united.com](http://united.com).

**General Baggage Information**

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying

NAME AND ADDRESS:  
 BABBITT, J. RANDOLPH  
 1923 LAKEPORT WAY  
 RESTON, VA 20191-5425  
 US

Room: 612/K1D  
 Arrival Date: 10/8/2012 12:50:00AM  
 Departure Date: 10/10/2012

Adult/Child: 1/0  
 Room Rate: \$110.00

RATE PLAN L-1  
 HH# 052181911 GOLD  
 AL AA #D2A0746  
 BONUS AL CAR

Confirmation: 3491842580

10/10/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/8/2012	2351163	PARKING-OVERNIGHT	\$24.00
10/8/2012	2351163	MISC. SALES TAX	\$1.98
10/8/2012	2351164	GUEST ROOM	\$110.00
10/8/2012	2351164	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/8/2012	2351164	ROOMS CITY TAX	\$7.85
10/8/2012	2351164	ROOMS STATE TAX	\$6.73
10/9/2012	2351586	PARKING-OVERNIGHT	\$24.00
10/9/2012	2351586	MISC. SALES TAX	\$1.98
10/9/2012	2351587	GUEST ROOM	\$110.00
10/9/2012	2351587	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/9/2012	2351587	ROOMS CITY TAX	\$7.85
10/9/2012	2351587	ROOMS STATE TAX	\$6.73
WILL BE SETTLED TO AX *1008			\$305.52
EFFECTIVE BALANCE OF			\$0.00

ESTIMATED CURRENCY TOTAL

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit [HiltonHHonors.com](http://HiltonHHonors.com).



## Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE FOLIO NO./CHECK NO.  
 426108 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:  
 BABBITT, J. RANDOLPH  
 1923 LAKEPORT WAY  
 RESTON, VA 20191-5425  
 US

Room: 812/K1D  
 Arrival Date: 10/14/2012 3:45:00PM  
 Departure Date: 10/18/2012

Adult/Child: 1/0  
 Room Rate: \$110.00

RATE PLAN L-H1  
 HH# 052181911 GOLD  
 AL AA #D2A0746  
 BONUS AL CAR

Confirmation: 3491406225

10/18/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/14/2012	2354926	PARKING-OVERNIGHT	\$24.00
10/14/2012	2354926	MISC. SALES TAX	\$1.98
10/14/2012	2354927	GUEST ROOM	\$110.00
10/14/2012	2354927	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/14/2012	2354927	ROOMS CITY TAX	\$7.85
10/14/2012	2354927	ROOMS STATE TAX	\$6.73
10/15/2012	2355402	PARKING-OVERNIGHT	\$24.00
10/15/2012	2355402	MISC. SALES TAX	\$1.98
10/15/2012	2355403	GUEST ROOM	\$110.00
10/15/2012	2355403	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/15/2012	2355403	ROOMS CITY TAX	\$7.85
10/15/2012	2355403	ROOMS STATE TAX	\$6.73
10/16/2012	2355955	PARKING-OVERNIGHT	\$24.00
10/16/2012	2355955	MISC. SALES TAX	\$1.98
10/16/2012	2355956	GUEST ROOM	\$110.00
10/16/2012	2355956	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/16/2012	2355956	ROOMS CITY TAX	\$7.85
10/16/2012	2355956	ROOMS STATE TAX	\$6.73
10/17/2012	2356490	PARKING-OVERNIGHT	\$24.00
10/17/2012	2356490	MISC. SALES TAX	\$1.98
10/17/2012	2356491	GUEST ROOM	\$110.00
10/17/2012	2356491	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/17/2012	2356491	ROOMS CITY TAX	\$7.85
10/17/2012	2356491	ROOMS STATE TAX	\$6.73



## Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE FOLIO NO./CHECK NO.  
 426109 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:  
 BABBITT, J. RANDOLPH  
 1923 LAKEPORT WAY  
 RESTON, VA 20191-5425  
 US

Room: 812/K1D  
 Arrival Date: 10/14/2012 3:45:00PM  
 Departure Date: 10/18/2012

Adult/Child: 1/0  
 Room Rate: \$110.00

RATE PLAN L-H1  
 HH# 052181911 GOLD  
 AL AA #D2A0746  
 BONUS AL CAR

Confirmation: 3491406225

10/18/2012 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
		WILL BE SETTLED TO AX *1008	\$611.04
		EFFECTIVE BALANCE OF	\$0.00



ESTIMATED CURRENCY TOTAL

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit [HiltonHHonors.com](http://HiltonHHonors.com).



Thank you for choosing Hilton! Book your next stay at [hilton.com](http://hilton.com) and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!



## Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  - + pay at the time of purchase.
  - + charge purchases to your account, then stop by the Front Desk for an updated statement.
  - + or request an updated statement be mailed to you within two business days.

If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE FOLIO NO./CHECK NO.  
 426109 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT

