

NAME AND ADDRESS:
BABBITT, J. RANDOLPH
2084 LAKE AUDUBON CT

RESTON, VA 20191-4807
US

Room: 905/K1E
Arrival Date: 8/6/2012 9:18:00PM
Departure Date: 8/9/2012

Adult/Child: 1/0
Room Rate: \$130.00

RATE PLAN L-11
HH# 052181911 SILVER
AL AA #D2A0746
BONUS AL CAR

Confirmation: 3489929002

8/9/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/6/2012	2323721	PARKING-OVERNIGHT	\$15.00
8/6/2012	2323721	MISC. SALES TAX	\$1.24
8/6/2012	2323722	GUEST ROOM	\$130.00
8/6/2012	2323722	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/6/2012	2323722	ROOMS CITY TAX	\$9.28
8/6/2012	2323722	ROOMS STATE TAX	\$7.96
8/7/2012	2324107	PARKING-OVERNIGHT	\$15.00
8/7/2012	2324107	MISC. SALES TAX	\$1.24
8/7/2012	2324108	GUEST ROOM	\$130.00
8/7/2012	2324108	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/7/2012	2324108	ROOMS CITY TAX	\$9.28
8/7/2012	2324108	ROOMS STATE TAX	\$7.96
8/8/2012	2324514	PARKING-OVERNIGHT	\$15.00
8/8/2012	2324514	MISC. SALES TAX	\$1.24
8/8/2012	2324515	GUEST ROOM	\$130.00
8/8/2012	2324515	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/8/2012	2324515	ROOMS CITY TAX	\$9.28
8/8/2012	2324515	ROOMS STATE TAX	\$7.96
WILL BE SETTLED TO AX *1008			\$498.24
EFFECTIVE BALANCE OF			\$0.00

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.

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.
	421561 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	



