

DALLAS-FT WORTH AP
RES: F6053901880 / CR / C

RR 149098843

#01

J
BABBITT

INITIAL CHARGES

RENT RT\$ 51.00 / DAY @ 3 / DAYS \$ 153.00
SUBTOTAL T\$ 153.00

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN 6267D RATE
LIS DECLINED
PAT, PEC DECLINED
PERS DECLINED
FUEL & SVC \$.387/MI \$ 9.29/GL \$ 32.51

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 20.61
CFC & BUS T\$ 18.60
VEHICLE LICENSE COST RECOVERY T\$ 4.35
TAX 15.000% ON 196.56 \$ 29.48

TOTAL AMT DUE \$ 258.55

PAID BY AMX XXXXXXXXXXXX1008

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01398 / 1203256 11 MAZDA 3 NO RMTS
LICENSE: FL 308YTU
FUEL: FULL 8/8 OUT 0/8 IN
MILES CHECKIN: 44845
MILES @ RENTAL: 44761
MILES DRIVEN: 84
CDP: 65688 - SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP
RENTAL: 09/25 / 12 20:22
RETURN: 09/28 / 12 15:37
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 1844 / TXDFW20

PLAN IN: 6267D RATE CLASS: C
PLAN OUT: 6267D
FF: ZE1

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01600
- 3) Take Brief Survey

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-654-4173

THANK YOU FOR RENTING FROM
HERTZ

SFUZZI
2533 Mckinney Ave
Dallas, TX 75204
214-953-0300

Server: Olivia
01:03 PM
Table 115/1

DOB: 09/27/2012
09/27/2012
8/80002

SALE

AMEX 8388610
Card #XXXXXXXXXX1008
Magnetic card present: BABBITT JR
Card Entry Method: S

Approval: 513394

Amount: \$ 28.15
+ Tip: 6.00
= Total: 34.15

I agree to pay the above
total amount according to the
card issuer agreement.

X *J.R. Babbitt*

Thank you come again!!
Don't forget brunch...
Saturday and Sunday 10am-4pm
Credit Card & ID To Secure Tab
20% Gratuity on All Walked Tabs

Customer Copy

Dfw Hertz
2344 Rental Car Drive
Euless, Tx 75261

SHELL
91002621764
2344 EAST RENTAL CAR
DALLAS, TX
75261
09/28/2012 387798058
03:34:14 PM

XXXX XXXXXX X1008
AMEX
INVOICE 823534
AUTH 562106

PUMP# 19
REGULAR 2.9296
PRICE/GAL 4.099
FUEL TOTAL \$ 12.01
CREDIT \$ 12.01

Save 10cents/gal instantly at Shell when
you earn 100 points at Kroger.

Pick up a brochure at your local Shell
for more details.

Phone 972-574-2195

METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
THANKS YOU FOR PARKING
AT
WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT 67841 \$18.00 OCT 09/28/12 21:12

PARKING RECEIPT

SOUTHLAND PRINTING
SHREVEPORT, LA.

813394

NAME AND ADDRESS:
BABBITT, J. RANDOLPH
1923 LAKEPORT WAY

RESTON, VA 20191-5425
US

Room: 1112/K1D
Arrival Date: 9/25/2012 8:52:00AM
Departure Date: 9/28/2012 8:09:00AM

Adult/Child: 1/0
Room Rate: 110.00

RATE PLAN L-H1
HH# 052181911 SILVER
AL: AA #D2A0746
CAR:

CONFIRMATION NUMBER : 3488371456

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DATE	REFERENCE	DESCRIPTION	AMOUNT
9/25/2012	2344197	PARKING-OVERNIGHT	\$15.00
9/25/2012	2344197	MISC. SALES TAX	\$1.24
9/25/2012	2344198	GUEST ROOM	\$110.00
9/25/2012	2344198	TOURISM PID REIMBURSEMENT FEE	\$2.20
9/25/2012	2344198	ROOMS CITY TAX	\$7.85
9/25/2012	2344198	ROOMS STATE TAX	\$6.73
9/26/2012	2344475	AX *1008	(\$143.02)
9/26/2012	2344638	PARKING-OVERNIGHT	\$15.00
9/26/2012	2344638	MISC. SALES TAX	\$1.24
9/26/2012	2344639	GUEST ROOM	\$110.00
9/26/2012	2344639	TOURISM PID REIMBURSEMENT FEE	\$2.20
9/26/2012	2344639	ROOMS CITY TAX	\$7.85
9/26/2012	2344639	ROOMS STATE TAX	\$6.73
9/27/2012	2345146	PARKING-OVERNIGHT	\$15.00
9/27/2012	2345146	MISC. SALES TAX	\$1.24
9/27/2012	2345147	GUEST ROOM	\$110.00
9/27/2012	2345147	TOURISM PID REIMBURSEMENT FEE	\$2.20
9/27/2012	2345147	ROOMS CITY TAX	\$7.85
9/27/2012	2345147	ROOMS STATE TAX	\$6.73
9/28/2012	2345482	AX *1008	(\$286.04)
		** BALANCE **	\$0.00



ACCOUNT NO.
AX *1008

DATE OF CHARGE
9/27/12

FOLIO NO./CHECK NO.
426106 A

CARD MEMBER NAME
BABBITT, J. RANDOLPH

184966 AUTHORIZATION INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT -286.04

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT