

DALLAS-FT WORTH AP
RES: F6132534287 / CR / C

RR 152522160

#01

J
BABBITT

INITIAL CHARGES

RENT RT\$ 51.00 / DAY @ 2 / DAYS \$ 102.00
SUBTOTAL T\$ 102.00

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN 6267D RATE
LIS DECLINED
PAI, PEC DECLINED
PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 11.33
CFC & BUS T\$ 12.40
VEHICLE LICENSE COST RECOVERY T\$ 2.90
TAX 15.000% ON 128.63 \$ 19.30

TOTAL AMT DUE \$ 147.93

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE: 01621 / 3791761 11 SIR LIBERTY 4WS
LICENSE: TX CS3H197
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 36741
MILES @ RENTAL: 36653
MILES DRIVEN: 88
CDP: 65688 - SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP
RENTAL: 10/01/12 15:07
RETURN: 10/03/12 06:30
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 1977 / 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

Washington Flyer
CAB-DR ID 488-60488
10/03/2012 11:40
3857208,7726960
10/03/2012 11:54
3855998,7719621

DIST 8.18 mi
FARE \$ 20.50
TIP 4.50
TOTAL 25.00

Paid By:
AMERICAN EXPRESS
XXXXXXXXXXXX1008
THANK YOU
CALL AGAIN
(703) 224-2022



DULLES AIRPORT TAXI INC.
PART OF WASHINGTON FLYER
CAB #203

THANK YOU FOR USING US
703-661-8230

Date 09/30/2012
FROM: 16:06 TO: 16:19
TRIP # 9620
DIST 8.30 mi
FARE.....\$ 20.50
TIP.....\$ 4.50
TOTAL.....\$ 25.00

Approved 169496
AMERICAN EXPRESS
*****1008

THANK YOU FOR USING US
703-661-8230

Wfu Hart
2300 Rental Car Drive
Dallas, Tx 75261

SHELL
10025821764
3854 EAST RENTAL CAR
DALLAS, TX
75261
10/03/2012 387805729
16:27:10 AM

XXXXXXXXXX X1008
INVOICE 380237
DATE 09/21/12

REGULAR 5.610G
PREMIUM 4.099
TOTAL \$ 23.00
CREDIT \$ 23.00

Get more Shell 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

Randy Babbitt

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Wednesday, September 19, 2012 12:48 PM
To: RANDY.BABBITT@COMCAST.NET
Subject: eTicket Itinerary and Receipt for Confirmation G1S33D



A STAR ALLIANCE MEMBER

Confirmation:
G1S33D
[Check-In >](#)

Issue Date: September 19, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
BABBITT/JEROMER	0162340844067	UA-RM74XXXX Premier 1K / *G	10A/11C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 30SEP12	UA280	H	WASHINGTON, DC (IAD - DULLES) 5:30 PM	DALLAS/FORT WORTH, TX (DFW) 7:40 PM	A-319	Purchase
Wed, 03OCT12	UA273	H	DALLAS/FORT WORTH, TX (DFW) 7:43 AM	WASHINGTON, DC (IAD - DULLES) 11:30 AM	A-319	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	742.32USD	Form of Payment:
U.S. Federal Transportation Tax:	55.68	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:	819.60USD	

eTicket Total: 819.60USD

The airfare you paid on this itinerary totals: 742.32 USD

The taxes, fees, and surcharges paid total: 77.28 USD

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

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
9/30/2012 Washington, DC (IAD - Dulles) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
10/3/2012 Dallas/Fort Worth, TX (DFW) to Washington, DC (IAD - Dulles)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

MileagePlus® Premier® 1K® membership must be valid at time of check-in to qualify for waiver of service charges for first, second and third checked bags within specified size and weight limits.

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).

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

RESTON, VA 20191-4807
US

Room: 1112/K1D
Arrival Date: 10/1/2012 10:00:00PM
Departure Date: 10/3/2012

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

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

Confirmation: 3485642484

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DATE	REFERENCE	DESCRIPTION	AMOUNT
10/1/2012	2347384	PARKING-OVERNIGHT	\$24.00
10/1/2012	2347384	MISC. SALES TAX	\$1.98
10/1/2012	2347385	GUEST ROOM	\$110.00
10/1/2012	2347385	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/1/2012	2347385	ROOMS CITY TAX	\$7.85
10/1/2012	2347385	ROOMS STATE TAX	\$6.73
10/2/2012	2347988	PARKING-OVERNIGHT	\$24.00
10/2/2012	2347988	MISC. SALES TAX	\$1.98
10/2/2012	2347989	GUEST ROOM	\$110.00
10/2/2012	2347989	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/2/2012	2347989	ROOMS CITY TAX	\$7.85
10/2/2012	2347989	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.

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.
	426107 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	

