

DALLAS-FT WORTH AP
RES: F59004314D7 / CR / C

RR 128998730

#01

J
BABBITT

INITIAL CHARGES

RENT RT\$ 51.00 / DAY @ 4 / DAYS \$ 204.00
SUBTOTAL T\$ 204.00

CHARGES ADDED DURING RENTAL

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

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 22.66
CFC & BUS T\$ 24.80
VEHICLE LICENSE COST RECOVERY T\$ 5.80
TAX 15.000% ON 257.26 \$ 38.59

TOTAL AMT DUE \$ 295.85

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE: 01698 / 6063937 12 SIR AVENGER 2.5
LICENSE: TX DM4Z279
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 11064
MILES @ RENTAL: 10982
MILES DRIVEN: 82
CDP: 65688 - SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP
RENTAL: 09/09/12 20:13
RETURN: 09/13/12 06:14
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 4658 / 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

Dfw Mart
2344 Rental Car Drive
Euless, Tx 75261

SHELL
91002621764
2344 EAST RENTAL CAR
DALLAS, TX
75261
09/13/2012 387760284
06:10:38 AM

XXXX XXXXXX X1008
AMEX
INVOICE 562066
AUTH 541682

PUMP# 6
REGULAR 3.869G
PRICE/GAL 4.199
FUEL TOTAL \$ 16.25

CREDIT \$ 16.25

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

MERCHANT COPY
---- TEAR HERE ----
CUSTOMER COPY

Washington Flyer
CAB-DR ID 736-50736
2012-09-13 11:33
3857211, -7726960
2012-09-13 11:46
3857814, -7729864

DISTANCE 7.60
FARE \$23.50
TIP
TOTAL

Paid By:
AMERICAN EXPRESS
3767XXXXXXXX1008

Washington Flyer
(703) 841-0000

MERCHANT COPY
---- TEAR HERE ----
CUSTOMER COPY

Washington Flyer
CAB-DR ID 736-50736
2012-09-13 11:33
3857211, -7726960
2012-09-13 11:46
3857814, -7729864

DISTANCE 7.60
FARE \$23.50
TIP \$4.50
TOTAL \$28.00

Paid By:
AMERICAN EXPRESS
3767XXXXXXXX1008

Washington Flyer
(703) 841-0000

BABBITT, J. RANDOLPH
1923 LAKEPORT WAY
RESTON, VA 20191-5425
US

612/K1D
9/9/2012 8:40:00PM
9/13/2012
1/0
\$110.00

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

Confirmation: 3487220493

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9/9/2012	2337559	PARKING-OVERNIGHT	\$15.00
9/9/2012	2337559	MISC. SALES TAX	\$1.24
9/9/2012	2337560	GUEST ROOM	\$110.00
9/9/2012	2337560	TOURISM PID REIMBURSEMENT FEE	\$2.20
9/9/2012	2337560	ROOMS CITY TAX	\$7.85
9/9/2012	2337560	ROOMS STATE TAX	\$6.73
9/10/2012	2337899	PARKING-OVERNIGHT	\$15.00
9/10/2012	2337899	MISC. SALES TAX	\$1.24
9/10/2012	2337900	GUEST ROOM	\$110.00
9/10/2012	2337900	TOURISM PID REIMBURSEMENT FEE	\$2.20
9/10/2012	2337900	ROOMS CITY TAX	\$7.85
9/10/2012	2337900	ROOMS STATE TAX	\$6.73
9/11/2012	2338329	PARKING-OVERNIGHT	\$15.00
9/11/2012	2338329	MISC. SALES TAX	\$1.24
9/11/2012	2338330	GUEST ROOM	\$110.00
9/11/2012	2338330	TOURISM PID REIMBURSEMENT FEE	\$2.20
9/11/2012	2338330	ROOMS CITY TAX	\$7.85
9/11/2012	2338330	ROOMS STATE TAX	\$6.73
9/12/2012	2338829	PARKING-OVERNIGHT	\$15.00
9/12/2012	2338829	MISC. SALES TAX	\$1.24
9/12/2012	2338830	GUEST ROOM	\$110.00
9/12/2012	2338830	TOURISM PID REIMBURSEMENT FEE	\$2.20
9/12/2012	2338830	ROOMS CITY TAX	\$7.85
9/12/2012	2338830	ROOMS STATE TAX	\$6.73

424494 A

0.00

ESTIMATED CURRENCY TOTAL

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0.00