

DALLAS-FT WORTH AP
RES: F5550598916 / CR / C

RR 112664333

#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
PAI, PEC DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 17.00
CFC & BUS T\$ 18.60
VEHICLE LICENSE COST RECOVERY T\$ 4.35
TAX 15.000% ON 192.95 \$ 28.94

TOTAL AMT DUE \$ 221.89

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE: 01698 / 2181360 12 SIR CRUZE 4D S
LICENSE: TX CZ6D106
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 24865
MILES @ RENTAL: 24782
MILES DRIVEN: 83
CDP: 65688 - SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP
RENTAL: 08/12/12 20:44
RETURN: 08/15/12 11:45
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

Reate Auto Fuel

BFA - Biz Exp Swa

Restaurante Luna's
8424 Harry Hines Blvd
Dallas, TX 75235
214-461-3286

*** REPRINT *** REPRINT *** REPRINT

Dfw Mart
2344 Rental Car Drive
Euleess, Tx 75261

SHELL , 9100262176
2344 EAST RENTAL CAR DR
DALLAS , TX
75261

08/15/2012 11:39:42 AM 768657900

XXXX XXXXXX X1008 AMEX
INVOICE 838987
AUTH 502890

PUMP# 15
REGULAR
PRICE/GAL

FUEL TOTAL \$

Subtotal = \$

Tax = \$

*** REPRINT *** REPRINT *** REPRINT

Total = \$

CREDIT \$ 14.21

*** REPRINT *** REPRINT *** REPRINT ***

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

*** REPRINT *** REPRINT *** REPRINT ***

Mon Aug 13 2012 12:35 PM 1318390 Chuy

MISC			15.90 T
	2	@	7.95
3 Items			8.50 T
Soft Drink			1.75 T
Soft Drink			1.75 T
Tea			1.75 T

SubTotal 29.65

Sales Tax 2.45

Receipt 1318471 Total 32.10

American Express 32.10
XXXXXXXXXXXX1008 567356

Thank you for your business!
Restaurante Luna's
8424 Harry Hines Boulevard
Dallas Texas 75235
214-461-3286

Table 13

90

38.10
TAX

NAME AND ADDRESS:
 BABBITT, J. RANDOLPH
 2084 LAKE AUDUBON CT
 RESTON, VA 20191-4807
 US

Room: 719/K1
 Arrival Date: 8/12/2012 9:11:00PM
 Departure Date: 8/15/2012
 Adult/Child: 1/0
 Room Rate: \$130.00

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

Confirmation: 3491217910

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DATE	REFERENCE	DESCRIPTION	AMOUNT
8/12/2012	2326060	PARKING-OVERNIGHT	\$15.00
8/12/2012	2326060	MISC. SALES TAX	\$1.24
8/12/2012	2326061	GUEST ROOM	\$130.00
8/12/2012	2326061	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/12/2012	2326061	ROOMS CITY TAX	\$9.28
8/12/2012	2326061	ROOMS STATE TAX	\$7.96
8/13/2012	2326484	PARKING-OVERNIGHT	\$15.00
8/13/2012	2326484	MISC. SALES TAX	\$1.24
8/13/2012	2326485	GUEST ROOM	\$130.00
8/13/2012	2326485	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/13/2012	2326485	ROOMS CITY TAX	\$9.28
8/13/2012	2326485	ROOMS STATE TAX	\$7.96
8/14/2012	2326933	PARKING-OVERNIGHT	\$15.00
8/14/2012	2326933	MISC. SALES TAX	\$1.24
8/14/2012	2326934	GUEST ROOM	\$130.00
8/14/2012	2326934	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/14/2012	2326934	ROOMS CITY TAX	\$9.28
8/14/2012	2326934	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.
	421563 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	