

BABBITT, RANDY

DALLAS, TX 75225
US

812/K1D
7/22/2012 8:37:00PM
7/25/2012

1/0
\$130.00

RATE PLAN L-I1
HH#
AL
BONUS AL CAR

Confirmation: 3472607043

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7/22/2012	2316662	PARKING-OVERNIGHT	\$24.00
7/22/2012	2316662	MISC. SALES TAX	\$1.98
7/22/2012	2316663	GUEST ROOM	\$130.00
7/22/2012	2316663	ROOMS CITY TAX	\$9.10
7/22/2012	2316663	ROOMS STATE TAX	\$7.80
7/23/2012	2316868	VALET LAUNDRY	\$35.25
7/23/2012	2316868	MISC. SALES TAX	\$2.91
7/23/2012	2317095	PARKING-OVERNIGHT	\$24.00
7/23/2012	2317095	MISC. SALES TAX	\$1.98
7/23/2012	2317096	GUEST ROOM	\$130.00
7/23/2012	2317096	ROOMS CITY TAX	\$9.10
7/23/2012	2317096	ROOMS STATE TAX	\$7.80
7/24/2012	2317625	PARKING-OVERNIGHT	\$24.00
7/24/2012	2317625	MISC. SALES TAX	\$1.98
7/24/2012	2317626	GUEST ROOM	\$130.00
7/24/2012	2317626	ROOMS CITY TAX	\$9.10
7/24/2012	2317626	ROOMS STATE TAX	\$7.80

WILL BE SETTLED TO AX *1008 \$556.80
EFFECTIVE BALANCE OF \$0.00

ESTIMATED CURRENCY TOTAL

417936 A

0.00

DALLAS-FT WORTH AP
RES: F5413119932 /VSTMDD/ F

RR 100476810

#01

J

BABBITT

INITIAL CHARGES

RENT RT\$ 58.06 /DAY @ 3 /DAYS	\$	174.18
SUBTOTAL 1	\$	174.18
DISCOUNT - R 10 %	\$	17.42
SUBTOTAL LESS DISCOUNT	T\$	156.76

CHARGES ADDED DURING RENTAL

LDW	DECLINED
LIS	DECLINED
PAI, PEC	DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	T\$	17.42
CFC & BUS	T\$	18.60
VEHICLE LICENSE COST RECOVERY	T\$	4.35
TAX 15.000% ON 197.13	\$	29.56
VOUCHER - 1	\$-	156.76

TOTAL AMT DUE **\$ 69.93**

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE:01592 / 1913482 12 N/L MAZDA 6 2.5
LICENSE:OH FFY5075
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 6408
MILES @ RENTAL: 6346
MILES DRIVEN: 62
CDP: XXXXXXX

RENTED: DALLAS-FT WORTH AP
RENTAL: 07/22 / 12 20:08
RETURN: 07/25 / 12 05:00
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 9914 /TXDFW20

PLAN IN: VSTMDD RATE CLASS: F
PLAN OUT: VSTMDD
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?
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Call 1-800-654-4173

THANK YOU FOR RENTING FROM

HERTZ

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CUSTOMER COPY

Washington Flyer

CAB-DR ID 800-50800

2012-07-22 16:06

3855998,-7719615

2012-07-22 16:19

3857184,-7726935

TRIP # 881432

DISTANCE 8.40

FARE \$20.50

TIP \$4.50

TOTAL \$25.00

Paid By:

AMERICAN EXPRESS

3767XXXXXXXX1008

Washington Flyer

(703) 841-0000

Dfw Mart
2344 Rental Car Drive
Euless, Tx 75261

SHELL , 91002621764
2344 EAST RENTAL CAR DR
DALLAS , TX
75261

07/25/2012 04:53:38 AM 768614099

XXXX XXXXXX X1008 AMEX
INVOICE 270082
AUTH 501712

PUMP# 10	
REGULAR	3.591G
PRICE/GAL	3.899

FUEL TOTAL	\$ 14.00
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Subtotal = \$	14.00
Tax = \$	0.00

Total = \$	14.00
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CREDIT	\$ 14.00
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Save 10cents/gal instantly at Shell when
you earn 100 points at Kroger.

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