

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

Dfw Mart
2344 Rental Car Drive
Euless, Tx 75261

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

08/03/2012 09:07:20 AM 768635681

XXXX XXXXXX X1008 AMEX
INVOICE 544528
AUTH 576738

PUMP# 11
REGULAR 10.773G
PRICE/GAL 3.899

FUEL TOTAL \$ 42.00

Subtotal = \$ 42.00
Tax = \$ 0.00

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

Total = \$ 42.00

CREDIT \$ 42.00

*** 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 ***

DALLAS-FT WORTH AP
RES: F5501823980 /VSTATD C

RR 104589365

#01

J
BABBITT

INITIAL CHARGES

RENT RT\$ 63.32 /DAY @ 5 /DAYS \$ 316.60
SUBTOTAL 1 \$ 316.60
DISCOUNT - R 10% \$ 31.66
SUBTOTAL LESS DISCOUNT T\$ 284.94

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 31.66
CFC & BUS T\$ 31.00
VEHICLE LICENSE COST RECOVERY T\$ 7.25
TAX 15.000% ON 354.85 \$ 53.23
VOUCHER - 1 \$- 227.95

TOTAL AMT DUE \$ 180.13

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE: 01698 / 6061774 12 SIR CRUZE 4D S
LICENSE: TX DR1G806
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 9308
MILES @ RENTAL: 9090
MILES DRIVEN: 218
CDP: XXXXXXX

RENTED: DALLAS-FT WORTH AP
RENTAL: 07/29/12 20:05
RETURN: 08/03/12 09:12
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 1977 /TXDFW20

PLAN IN: VSTATD RATE CLASS: C
PLAN OUT: VSTATD
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

TRIP #
DIST
FARE
TIP
TOTAL

8.34 mi
\$ 20.50
4.50
25.00

3857185, 7726929
951067

CAB-DK

07/29/2012 15:46

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CALL AGAIN

NAME AND ADDRESS:

BABBITT, J. RANDOLPH
 2084 LAKE AUDUBON CT

RESTON, VA 20191-4807
 US

Room: 312/K1D
 Arrival Date: 7/29/2012 7:30:00PM
 Departure Date: 8/3/2012

Adult/Child: 2/0
 Room Rate: \$130.00

RATE PLAN L-I1
 HH# 052181911 SILVER
 AL AA #D2A0746
 BONUS AL CAR

Confirmation: 3473446893

8/3/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/29/2012	2319868	PARKING-OVERNIGHT	\$15.00
7/29/2012	2319868	MISC. SALES TAX	\$1.24
7/29/2012	2319869	GUEST ROOM	\$130.00
7/29/2012	2319869	ROOMS CITY TAX	\$9.10
7/29/2012	2319869	ROOMS STATE TAX	\$7.80
7/30/2012	2320285	PARKING-OVERNIGHT	\$15.00
7/30/2012	2320285	MISC. SALES TAX	\$1.24
7/30/2012	2320286	GUEST ROOM	\$130.00
7/30/2012	2320286	ROOMS CITY TAX	\$9.10
7/30/2012	2320286	ROOMS STATE TAX	\$7.80
7/31/2012	2320741	PARKING-OVERNIGHT	\$15.00
7/31/2012	2320741	MISC. SALES TAX	\$1.24
7/31/2012	2320742	GUEST ROOM	\$130.00
7/31/2012	2320742	ROOMS CITY TAX	\$9.10
7/31/2012	2320742	ROOMS STATE TAX	\$7.80
8/1/2012	2321227	PARKING-OVERNIGHT	\$15.00
8/1/2012	2321227	MISC. SALES TAX	\$1.24
8/1/2012	2321228	GUEST ROOM	\$130.00
8/1/2012	2321228	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/1/2012	2321228	ROOMS CITY TAX	\$9.28
8/1/2012	2321228	ROOMS STATE TAX	\$7.96
8/2/2012	2321742	PARKING-OVERNIGHT	\$15.00
8/2/2012	2321742	MISC. SALES TAX	\$1.24
8/2/2012	2321743	GUEST ROOM	\$130.00



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.

417937 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT

Randy Babbitt

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Saturday, July 21, 2012 1:20 PM
To: RANDY.BABBITT@COMCAST.NET
Subject: eTicket Itinerary and Receipt for Confirmation BLYSKQ



A STAR ALLIANCE MEMBER

Confirmation:
BLYSKQ

Issue Date: July 21, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
BABBITT/JEROMERM	0162334645148	UA-RM74XXXX Premier 1K / *G	20C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 29JUL12	UA691	E	WASHINGTON, DC (IAD - DULLES) 5:50 PM	DALLAS/FORT WORTH, TX (DFW) 7:59 PM	A-320	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	594.42USD
U.S. Federal Transportation Tax:	44.58
U.S. Flight Segment Tax:	3.80
September 11th Security Fee:	2.50
U.S. Passenger Facility Charge:	4.50
Per Person Total:	649.80USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits 1008

eTicket Total:

649.80USD

The airfare you paid on this itinerary totals: 594.42 USD

The taxes, fees, and surcharges paid total: 55.38 USD

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

NONREF/OVALUAFTDPT/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
7/29/2012 Washington, DC (IAD - Dulles) to Dallas/Fort Worth, TX (DFW)	0	0	70.0lbs (32.0kg) - 62.0in (157.0cm)

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).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for

more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

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8/3/2012 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/2/2012	2321743	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/2/2012	2321743	ROOMS CITY TAX	\$9.28
8/2/2012	2321743	ROOMS STATE TAX	\$7.96
WILL BE SETTLED TO AX *1007			\$821.58
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.

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DATE OF CHARGE	FOLIO NO./CHECK NO.
	417937 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	