

2344 Rental Car Drive  
Eulless, Tx 75261

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

08/31/2012 05:50:54 AM 453419504

XXXX XXXXXX X1008 AMEX  
INVOICE 294736  
AUTH 544276

PUMP# 20  
REGULAR 4.3936  
PRICE/GAL 4.099  
FUEL TOTAL \$ 18.01

Subtotal = \$ 18.01  
Tax = \$ 0.00  
Total = \$ 18.01

CREDIT \$ 18.01

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



DULLES AIRPORT TAXI INC.  
PART OF WASHINGTON FLYER  
CAB #182

THANK YOU FOR USING US  
703-661-8230

Date 08/29/2012  
FROM: 06:25 TO: 06:37  
TRIP # 2150  
DIST 8.31 mi  
FARE.....\$ 20.50  
TIP.....\$ 4.00  
TOTAL.....\$ 24.50  
EXPIRATION DATE \*\*/\*\*

Approved 111601  
AMERICAN EXPRESS  
\*\*\*\*\*1008

THANK YOU FOR USING US  
703-661-8230



DULLES AIRPORT TAXI INC.  
PART OF WASHINGTON FLYER  
CAB #026

Thank You For Using Us  
703-661-8230

Date 08/31/2012  
FROM: 12:04 TO: 12:18  
TRIP # 4689  
DIST 7.77 mi  
FARE.....\$ 19.50  
TIP.....\$ 5.50  
TOTAL.....\$ 25.00

Approved 141203  
AMERICAN EXPRESS  
\*\*\*\*\*1008

Thank You For Using Us  
703-661-8230

RES: F5550218479 /CR /C

RR 122706684

#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  
ADDITIONAL CHARGES\* T\$ 25.98  
\* ADDITIONAL CHARGES  
NEVERLOST \$12.99 DY/90.93 WK

SERVICE CHARGES/TAXES  
CONCESSION FEE RECOVERY T\$ 14.22  
CFC & BUS T\$ 12.40  
VEHICLE LICENSE COST RECOVERY T\$ 2.90  
TAX 15.000% ON 157.50 \$ 23.63  
TOTAL AMT DUE \$ 181.13

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE: 01489 / 6850564 11 N/L COROLLA S  
LICENSE: LA N285993  
FUEL: FULL 8/8 OUT 8/8 IN  
MILES CHECKIN: 39337  
MILES @ RENTAL: 39264  
MILES DRIVEN: 73  
CDP: 65688 - SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP  
RENTAL: 08/29/12 09:58  
RETURN: 08/31/12 05:55  
RETURNED: DALLAS-FT WORTH AP  
COMPLETED BY: 9914 /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

5954 LUTHER LANE  
DALLAS, TX 75225  
TELEPHONE 214-368-0400 FAX 214-369-9571

BABBITT, J. RANDOLPH  
2084 LAKE AUDUBON CT  
RESTON, VA 20191-4807  
US

627/K1SRA  
8/29/2012 9:57:00PM  
8/31/2012

1/0  
\$110.00

RATE PLAN L-11  
HH# 052181911 SILVER  
AL AA #D2A0746  
BONUS AL CAR

Confirmation: 3484242802

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8/29/2012	2332962	PARKING-OVERNIGHT	\$15.00
8/29/2012	2332962	MISC. SALES TAX	\$1.24
8/29/2012	2332963	GUEST ROOM	\$110.00
8/29/2012	2332963	TOURISM PID REIMBURSEMENT FEE	\$2.20
8/29/2012	2332963	ROOMS CITY TAX	\$7.85
8/29/2012	2332963	ROOMS STATE TAX	\$6.73
8/30/2012	2333369	PARKING-OVERNIGHT	\$15.00
8/30/2012	2333369	MISC. SALES TAX	\$1.24
8/30/2012	2333370	GUEST ROOM	\$110.00
8/30/2012	2333370	TOURISM PID REIMBURSEMENT FEE	\$2.20
8/30/2012	2333370	ROOMS CITY TAX	\$7.85
8/30/2012	2333370	ROOMS STATE TAX	\$6.73

WILL BE SETTLED TO AX *1008	\$286.04
EFFECTIVE BALANCE OF	\$0.00

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