

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

Room: 905/K1E
 Arrival Date: 8/6/2012 9:18:00PM
 Departure Date: 8/9/2012
 Adult/Child: 1/0
 Room Rate: \$130.00

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

Confirmation: 3489929002

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DATE	REFERENCE	DESCRIPTION	AMOUNT
8/6/2012	2323721	PARKING-OVERNIGHT	\$15.00
8/6/2012	2323721	MISC. SALES TAX	\$1.24
8/6/2012	2323722	GUEST ROOM	\$130.00
8/6/2012	2323722	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/6/2012	2323722	ROOMS CITY TAX	\$9.28
8/6/2012	2323722	ROOMS STATE TAX	\$7.96
8/7/2012	2324107	PARKING-OVERNIGHT	\$15.00
8/7/2012	2324107	MISC. SALES TAX	\$1.24
8/7/2012	2324108	GUEST ROOM	\$130.00
8/7/2012	2324108	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/7/2012	2324108	ROOMS CITY TAX	\$9.28
8/7/2012	2324108	ROOMS STATE TAX	\$7.96
8/8/2012	2324514	PARKING-OVERNIGHT	\$15.00
8/8/2012	2324514	MISC. SALES TAX	\$1.24
8/8/2012	2324515	GUEST ROOM	\$130.00
8/8/2012	2324515	TOURISM PID REIMBURSEMENT FEE	\$2.60
8/8/2012	2324515	ROOMS CITY TAX	\$9.28
8/8/2012	2324515	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.
	421561 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	



TO IAD FROM HOME

Washington Flyer
CAB-DR ID 346-60346
08/06/2012 15:55
3855998,7719617
08/06/2012 16:09
3857176,7726931
TRIP # 34086
DIST 8.38 mi
FARE \$ 25.00
TIP
TOTAL

Paid By:
AMERICAN EXPRESS
XXXXXXXXXXXX1008
THANK YOU
CALL AGAIN
(703) 224-2022

----- TEAR HERE -----

TO HOME FROM IAD



DULLES AIRPORT TAXI INC.
PART OF WASHINGTON FLYER
CAB #166

Thank You for using us
703-661-8230

Date 08/09/2012
FROM: 23:12 TO: 23:26
TRIP # 9137
DIST 8.19 mi
FARE.....\$ 20.00
TIP.....\$ 5.00
TOTAL.....\$ 25.00

Approved 184091
AMERICAN EXPRESS
*****1008

Thank You for using us
703-661-8230

HERTZ
100517785 / C
BBITT
CHARGE 31.00 / DAY 3 / DAYS 3 153.00
TOTAL T\$ 153.00
PAGES ADDED DURING RENTAL
INCLUDED IN 6267D RATE
DECLINED
PEC DECLINED
SERVICE CHARGES/TAXES
DEPRESSION FEE RECOVERY T\$ 17.00
FOR & BUS T\$ 18.60
VEHICLE LICENSE COST RECOVERY T\$ 4.35
MAX 15.000% ON 192.95 \$ 28.94
TOTAL AMT DUE \$ 221.89
PAID BY AMX XXXXXXXXXXXX1008
EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED
VEHICLE: 01618 / 2815280 12 SIR LIBERTY 4WS
LICENSE: TX DL6K412
DU: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 8558
MILES @ RENTAL: 8451
MILES DRIVEN: 107
CD: 65688 - SOUTHWEST AIRLINES
RENTED: DALLAS-FT WORTH AP
RENTAL: 08/06/12 20:40
RETURN: 08/09/12 15:24
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 7065 / TXDFW20
IN: 6267D RATE CLASS: C
OUT: 6267D
FF: ZE1
HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.
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Visit WWW.HERTZSURVEY.COM
2) Enter Access Code: 01600
3) Take Brief Survey
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Visit WWW.HERTZ.COM or
Call 1-800-654-4173
THANK YOU FOR RENTING FROM
HERTZ