

#02RN RR 156953591
RES F6193962466 CC

J RANDOLPH 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
PREM RD SVC DECLINED
* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% T\$ 11.33
CFC & BUS T\$ 12.40
VEHICLE LICENSE COST RECOVERY T\$ 2.90
TAX 15.000% ON TAXABLE TTL OF \$ 128.63 \$ 19.30
TOTAL AMOUNT DUE \$ 147.93
CHARGED ON AMX XXXXXXXXXXXX1008

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

VEHICLE: 01695 /1151570 12 ALTIMA S
LICENSE: TX DM4Z660
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 20027 TR-X MILES:
MILEAGE OUT: 19937 MILES ALLOWED:
MILES DRIVEN: 90 MILES CHARGED:
CDP: 65688 -SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP
RENTAL: 10/09/12 00:24
RETURN: 10/10/12 11:23
RETURNED: ADDISON TX MILLION AIR
COMPLETED BY: 9001/TXADD01

PLAN IN: 6267D RATE CLASS: C
PLAN OUT: 6267D
FF: ZE 1

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

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Parkway Chevron, 00305931
16110 Dallas Parkway
Dallas, tx

10/10/2012 11:11:35 AM 433841862

XXXXXXXXXXXX1008 AMEX
INVOICE E/3106094
AUTH 588400

PUMP# 12
UNLEAD REG 4.445G
PRICE/GAL 3.599
FUEL TOTAL \$ 16.00

Subtotal = \$ 16.00

Tax = \$ 0.00

Total = \$ 16.00

CREDIT \$ 16.00
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

Dfw Mart
2344 Rental Car Drive
Euless, Tx 75261

SHELL
91002621764
2344 EAST RENTAL CAR
DALLAS, TX
75261
10/18/2012 387840597
03:44:55 PM

XXXX XXXXXX X1008
AMEX
INVOICE 120311
AUTH 580008

PUMP# 19
REGULAR 6.099G
PRICE/GAL 4.099
FUEL TOTAL \$ 25.00

CREDIT \$ 25.00

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

DALLAS-FT WORTH AP
RES: F6194905471 /CR /C

RR 159952940

#01

J
BABBITT

INITIAL CHARGES

RENT RT\$ 50.00 /DAY @ 4 /DAYS \$ 200.00
SUBTOTAL T\$ 200.00

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN 6267C RATE
LIS DECLINED
PAI, PEC DECLINED
PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 22.97
ENERGY SURCHARGE T\$ 1.03
VEHICLE LICENSE COST RECOVERY T\$ 5.80
TAX 10.000% ON 229.80 \$ 22.98

TOTAL AMT DUE \$ 252.78

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE: 01698 /8537110 12 MAZDA 3 S
LICENSE: TX DM4W818
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 15888
MILES @ RENTAL: 15740
MILES DRIVEN: 148
CDP: 65688 -SOUTHWEST AIRLINES

RENTED: DALLAS LOVE FIELD
RENTAL: 10/14/12 15:24
RETURN: 10/18/12 15:47
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 1844 /TXDFW20

PLAN IN: 6267C RATE CLASS: C
PLAN OUT: 6267C
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: 01602
- 3) Take Brief Survey

QUESTION?
Visit WWW.HERTZ.COM or
Call 1-800-654-4173

THANK YOU FOR RENTING FROM

HERTZ

CUSTOMER COPY

Washington Flyer
CAB-DR ID 780-50780
2012-10-18 23:06
3857209,-7726757
2012-10-18 23:19
3856006,-7719615
DISTANCE 7.90
FARE \$19.50
TIP \$5.50
TOTAL \$25.00

Paid By:
AMERICAN EXPRESS
3767XXXXXXXX1008

Washington Flyer
(703) 841-0000

FAIRFAX COUNTY TAXICAB
211 N. COTTAGE RD
STERLING, VA 20164
(703) 474-5927
MID #8788290326546

Merchant ID: 088290326546

Phone Order

XXXXXXXXXXXX7660

VISA

Entry Method: Manual

Total: \$ 94.80

10/08/12 17:15:42

Inv#: 000001 Appr Code: 00875B

Apprvd: Online Batch#: 000051

Customer Copy
THANK YOU!
COME AGAIN!

CUSTOMER COPY

Washington Flyer
CAB-DR ID 780-50780
2012-10-18 23:06
3857209,-7726757
2012-10-18 23:19
3856006,-7719615
DISTANCE 7.90
FARE \$19.50
TIP \$5.50
TOTAL \$25.00

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3767XXXXXXXX1008

Washington Flyer
(703) 841-0000

FAIRFAX COUNTY TAXICAB
211 N. COTTAGE RD
STERLING, VA 20164
(703) 474-5927
MID #8788290326546

Merchant ID: 088290326546

Phone Order

XXXXXXXXXXXX7660

VISA

Entry Method: Manual

Total: \$ 94.80

10/08/12

17:15:42

Inv#: 000001

Appr Code: 00875B

Apprvd: Online

Batch#: 000051

Customer Copy
THANK YOU!
COME AGAIN!

Randy Babbitt

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Monday, October 08, 2012 4:10 PM
To: RANDY.BABBITT@COMCAST.NET
Subject: MileagePlus eTicket Itinerary and Receipt for Confirmation BET9RZ

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
BET9RZ

Issue Date: October 08, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
SMYLY/JANISG	0162342782706	UA-RM74XXXX Premier 1K / *G	---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 08OCT12	US2635	X	WASHINGTON, DC (IAD - DULLES) 7:54 PM	CHARLOTTE, NC (CLT) 9:36 PM	CRJ-900	

Flight operated by MESA AIRLINES doing business as US AIRWAYS EXPRESS.

Mon, 08OCT12	US373	X	CHARLOTTE, NC (CLT) 10:11 PM	DALLAS/FORT WORTH, TX (DFW) 11:44 PM	A-321	
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Flight operated by US AIRWAYS.

FARE INFORMATION

Fare Breakdown

Airfare:
September 11th Security Fee:
Per Person Total:

0.00USD
2.50
2.50USD

MileagePlus Account Debited:

RM740503

MileagePlus Miles Debited/ Award Used:

12500/WC20

eTicket Total:

2.50USD

Form of Payment:
AMERICAN EXPRESS
Last Four Digits 1008

The airfare you paid on this itinerary totals: 0.00 USD

The taxes, fees, and surcharges paid total: 2.50 USD

Award Rules: Additional charges may apply for changes in addition to any fare rules listed.
MP PAX AWARD/NONEND;VALID UA UAEX ONLY;NON-END/-TRAN/-REF/UA ONLY
All changes must be made prior to the departure date, or the ticket has no value.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

In compliance with U.S. Department of Transportation regulations, checked baggage policies for your entire itinerary are determined by US Airways. Visit united.com/baggage for more information.

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/8/2012 Washington, DC (IAD - Dulles) to Dallas/Fort Worth, TX (DFW)	90.00 USD	90.00 USD	70.0lbs (32.0kg) - 62.0in (158.0cm)

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

Randy Babbitt

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Monday, October 08, 2012 4:12 PM
To: RANDY.BABBITT@COMCAST.NET
Subject: eTicket Itinerary and Receipt for Confirmation G09NGN

UNITED



A STAR ALLIANCE MEMBER

Confirmation:
G09NGN
[Check-In >](#)

Issue Date: October 08, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
BABBITT/JEROMER	0162342782519	UA-RM74XXXX Premier 1K / *G	---/---/10C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 08OCT12	US2635	Y	WASHINGTON, DC (IAD - DULLES) 7:54 PM	CHARLOTTE, NC (CLT) 9:36 PM	CRJ-900	
Flight operated by MESA AIRLINES doing business as US AIRWAYS EXPRESS.						
Mon, 08OCT12	US373	Y	CHARLOTTE, NC (CLT) 10:11 PM	DALLAS/FORT WORTH, TX (DFW) 11:44 PM	A-321	
Flight operated by US AIRWAYS.						
Thu, 18OCT12	UA1614	W	DALLAS/FORT WORTH, TX (DFW) 5:02 PM	WASHINGTON, DC (IAD - DULLES) 9:05 PM	737-700	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	463.26USD	Form of Payment:
U.S. Federal Transportation Tax:	34.74	AMERICAN EXPRESS
U.S. Flight Segment Tax:	7.60	Last Four Digits 1008
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	519.60USD	

eTicket Total: 519.60USD

The airfare you paid on this itinerary totals: 463.26 USD

The taxes, fees, and surcharges paid total: 56.34 USD

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

NONREF/0VALUEAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

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

NAME AND ADDRESS:
 BABBITT, J. RANDOLPH
 1923 LAKEPORT WAY
 RESTON, VA 20191-5425
 US

Room: 612/K1D
 Arrival Date: 10/8/2012 12:50:00AM
 Departure Date: 10/10/2012

Adult/Child: 1/0
 Room Rate: \$110.00

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

Confirmation: 3491842580

10/10/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/8/2012	2351163	PARKING-OVERNIGHT	\$24.00
10/8/2012	2351163	MISC. SALES TAX	\$1.98
10/8/2012	2351164	GUEST ROOM	\$110.00
10/8/2012	2351164	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/8/2012	2351164	ROOMS CITY TAX	\$7.85
10/8/2012	2351164	ROOMS STATE TAX	\$6.73
10/9/2012	2351586	PARKING-OVERNIGHT	\$24.00
10/9/2012	2351586	MISC. SALES TAX	\$1.98
10/9/2012	2351587	GUEST ROOM	\$110.00
10/9/2012	2351587	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/9/2012	2351587	ROOMS CITY TAX	\$7.85
10/9/2012	2351587	ROOMS STATE TAX	\$6.73
WILL BE SETTLED TO AX *1008			\$305.52
EFFECTIVE BALANCE OF			\$0.00

ESTIMATED CURRENCY TOTAL

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.
 426108 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT



NAME AND ADDRESS:
BABBITT, J. RANDOLPH
1923 LAKEPORT WAY

RESTON, VA 20191-5425
US

Room: 812/K1D
Arrival Date: 10/14/2012 3:45:00PM
Departure Date: 10/18/2012

Adult/Child: 1/0
Room Rate: \$110.00

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

Confirmation: 3491406225

10/18/2012 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/14/2012	2354926	PARKING-OVERNIGHT	\$24.00
10/14/2012	2354926	MISC. SALES TAX	\$1.98
10/14/2012	2354927	GUEST ROOM	\$110.00
10/14/2012	2354927	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/14/2012	2354927	ROOMS CITY TAX	\$7.85
10/14/2012	2354927	ROOMS STATE TAX	\$6.73
10/15/2012	2355402	PARKING-OVERNIGHT	\$24.00
10/15/2012	2355402	MISC. SALES TAX	\$1.98
10/15/2012	2355403	GUEST ROOM	\$110.00
10/15/2012	2355403	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/15/2012	2355403	ROOMS CITY TAX	\$7.85
10/15/2012	2355403	ROOMS STATE TAX	\$6.73
10/16/2012	2355955	PARKING-OVERNIGHT	\$24.00
10/16/2012	2355955	MISC. SALES TAX	\$1.98
10/16/2012	2355956	GUEST ROOM	\$110.00
10/16/2012	2355956	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/16/2012	2355956	ROOMS CITY TAX	\$7.85
10/16/2012	2355956	ROOMS STATE TAX	\$6.73
10/17/2012	2356490	PARKING-OVERNIGHT	\$24.00
10/17/2012	2356490	MISC. SALES TAX	\$1.98
10/17/2012	2356491	GUEST ROOM	\$110.00
10/17/2012	2356491	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/17/2012	2356491	ROOMS CITY TAX	\$7.85
10/17/2012	2356491	ROOMS STATE TAX	\$6.73



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DATE OF CHARGE FOLIO NO./CHECK NO.
426109 A

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT

NAME AND ADDRESS:
 BABBITT, J. RANDOLPH
 1923 LAKEPORT WAY
 RESTON, VA 20191-5425
 US

Room: 812/K1D
 Arrival Date: 10/14/2012 3:45:00PM
 Departure Date: 10/18/2012

Adult/Child: 1/0
 Room Rate: \$110.00

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

Confirmation: 3491406225

10/18/2012 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
		WILL BE SETTLED TO AX *1008	\$611.04
		EFFECTIVE BALANCE OF	\$0.00



ESTIMATED CURRENCY TOTAL

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.



Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!



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DATE OF CHARGE	FOLIO NO./CHECK NO.
	426109 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00
PAYMENT DUE UPON RECEIPT	

