

Randy Babbitt

From: United Airlines, Inc. [unitedairlines@united.com]
Sent: Tuesday, October 09, 2012 1:38 PM
To: RANDY.BABBITT@COMCAST.NET
Subject: eTicket Itinerary and Receipt for Confirmation IJPT95



A STAR ALLIANCE MEMBER 

Confirmation:

IJPT95

[Check-In >](#)

Issue Date: October 09, 2012

Traveler	eTicket Number	Frequent Flyer	Seats
BABBITT/JEROMER	0162342879239	UA-RM74XXXX Premier 1K / *G	8D/12C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 22OCT12	UA3744	H	WASHINGTON, DC (IAD - DULLES) 8:10 AM	DALLAS/FORT WORTH, TX (DFW) 10:17 AM	CRJ-700	
Flight operated by MESA AIRLINES doing business as UNITED EXPRESS.						
Wed, 24OCT12	UA447	H	DALLAS/FORT WORTH, TX (DFW) 5:02 PM	WASHINGTON, DC (IAD - DULLES) 9:04 PM	A-319	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	742.32USD
U.S. Federal Transportation Tax:	55.68
U.S. Flight Segment Tax:	7.60
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	819.60USD

Form of Payment:

AMERICAN EXPRESS
Last Four Digits 1008

eTicket Total: 819.60USD

The airfare you paid on this itinerary totals: 742.32 USD

The taxes, fees, and surcharges paid total: 77.28 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
10/22/2012 Washington, DC (IAD - Dulles) to Dallas/Fort Worth, TX (DFW)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
10/24/2012 Dallas/Fort Worth, TX (DFW) to Washington, DC (IAD - Dulles)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

MileagePlus® Premier® 1K® membership must be valid at time of check-in to qualify for waiver of service charges for first, second and third checked bags within specified size and weight limits.

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

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

Room: 316/K1
 Arrival Date: 10/22/2012 12:56:00AM
 Departure Date: 10/24/2012 7:48:00AM I
 Adult/Child: 1/0
 Room Rate: 110.00

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

CONFIRMATION NUMBER : 3494441148

10/24/2012 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
10/22/2012	2359919	PARKING-OVERNIGHT	\$15.00
10/22/2012	2359919	MISC. SALES TAX	\$1.24
10/22/2012	2359920	GUEST ROOM	\$110.00
10/22/2012	2359920	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/22/2012	2359920	ROOMS CITY TAX	\$7.85
10/22/2012	2359920	ROOMS STATE TAX	\$6.73
10/23/2012	2360303	PARKING-OVERNIGHT	\$15.00
10/23/2012	2360303	MISC. SALES TAX	\$1.24
10/23/2012	2360304	GUEST ROOM	\$110.00
10/23/2012	2360304	TOURISM PID REIMBURSEMENT FEE	\$2.20
10/23/2012	2360304	ROOMS CITY TAX	\$7.85
10/23/2012	2360304	ROOMS STATE TAX	\$6.73
10/24/2012	2360702	AX *1008	(\$286.04)
** BALANCE **			\$0.00



You have earned approximately 3350 Hilton HHonors points and approximately 268 Miles with American Airlines for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

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ACCOUNT NO.
 AX *1008

DATE OF CHARGE
 10/24/12

FOLIO NO./CHECK NO.
 428427 A



CARD MEMBER NAME
 BABBITT, J. RANDOLPH

123240

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-286.04

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



RECEIPT 74912 451.00 CCR 10/24/12 21:23

PARKING RECEIPT

SOUTHLAND PRINTING
SHREVEPORT, LA.

815394

Dfw Mart
2344 Rental Car Drive
Euless, Tx 75261

SHELL
91002621764
2344 EAST RENTAL CAR
DALLAS, TX
75261
10/24/2012 387853268
03:41:42 PM

XXXX XXXXXX X1008
AMEX
INVOICE 209635
AUTH 570034

PUMP# 13
REGULAR 5.129G
PRICE/GAL 3.899
FUEL TOTAL \$ 20.00

CREDIT \$ 20.00

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: F6333044695 / CRL / C

RR 164931502

#01

J
BABBITT

INITIAL CHARGES

RENT RT\$ 41.00 / DAY @ 3 / DAYS \$ 123.00
SUBTOTAL T\$ 123.00

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 13.67
CFC & BUS T\$ 18.60
VEHICLE LICENSE COST RECOVERY T\$ 4.35
TAX 15.000% ON 159.62 \$ 23.94

TOTAL AMT DUE \$ 183.56

PAID BY AMX XXXXXXXXXXXX1008

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

VEHICLE: 02198 / 5324082 11 RAV4 4W S
LICENSE: CO 642WMI
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 37978
MILES @ RENTAL: 37901
MILES DRIVEN: 77
CDP: 65688 - SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP
RENTAL: 10/22 / 12 11:23
RETURN: 10/24 / 12 15:46
RETURNED: DALLAS-FT WORTH AP
COMPLETED BY: 6427 / TXDFW20

PLAN IN: CRL RATE CLASS: C
PLAN OUT: CRL
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