

DALLAS-FT WORTH AP  
RES: F5550598916 /CR /C

RR 112664333

#01

J

BABBITT

INITIAL CHARGES

RENT RT\$ 51.00/DAY @ 3/DAYS \$ 153.00  
SUBTOTAL T\$ 153.00

CHARGES ADDED DURING RENTAL

LDW INCLUDED IN 6267D RATE  
LIS DECLINED  
PAI, PEC DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY T\$ 17.00  
CFC & BUS T\$ 18.60  
VEHICLE LICENSE COST RECOVERY T\$ 4.35  
TAX 15.000% ON 192.95 \$ 28.94

**TOTAL AMT DUE \$ 221.89**

PAID BY AMX XXXXXXXXXXXX1008

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
[WWW.HERTZ.COM/CHARGEEXPLAINED](http://WWW.HERTZ.COM/CHARGEEXPLAINED)

VEHICLE: 01698 / 2181360 12 SIR CRUZE 4D S  
LICENSE: TX C26D106  
FUEL: FULL 8/8 OUT 8/8 IN  
MILES CHECKIN: 24865  
MILES @ RENTAL: 24782  
MILES DRIVEN: 83  
CDP: 65688 -SOUTHWEST AIRLINES

RENTED: DALLAS-FT WORTH AP  
RENTAL: 08/12/12 20:44  
RETURN: 08/15/12 11:45  
RETURNED: DALLAS-FT WORTH AP  
COMPLETED BY: 4658 /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](http://WWW.HERTZSURVEY.COM)
- 2) Enter Access Code: 01600
- 3) Take Brief Survey

QUESTION?  
Visit [WWW.HERTZ.COM](http://WWW.HERTZ.COM) or  
Call 1-800-654-4173

THANK YOU FOR RENTING FROM

**HERTZ**

Resto Auto Fuel

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT

Dfw Mart  
2344 Rental Car Drive  
Euless, Tx 75261

SHELL , 9100262176  
2344 EAST RENTAL CAR DR  
DALLAS , TX  
75261

08/15/2012 11:39:42 AM 768657900

XXXX XXXXXX X1008 AMEX  
INVOICE 838987  
AUTH 502890

PUMP# 15  
REGULAR  
PRICE/GAL

FUEL TOTAL \$

Subtotal = \$

Tax = \$

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT

Total = \$

CREDIT \$ 14.21

\*\*\* 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 \*\*\*

BFA - Biz Exp Swa

Restaurante Luna's  
8424 Harry Hines Blvd  
Dallas, TX 75235  
214-461-3286

Mon Aug 13 2012 12:35 PM 1318390 Chuy

|            |   |   |         |
|------------|---|---|---------|
| MISC       |   |   | 15.90 T |
|            | 2 | @ | 7.95    |
| 3 Items    |   |   | 8.50 T  |
| Soft Drink |   |   | 1.75 T  |
| Soft Drink |   |   | 1.75 T  |
| Tea        |   |   | 1.75 T  |

|                 |           |       |
|-----------------|-----------|-------|
|                 | SubTotal  | 29.65 |
|                 | Sales Tax | 2.45  |
| Receipt 1318471 | Total     | 32.10 |

American Express 32.10  
XXXXXXXXXXXX1008 567356

Thank you for your business!  
Restaurante Luna's  
8424 Harry Hines Boulevard  
Dallas Texas 75235  
214-461-3286

Table 13

90

38.10

Tax



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

Room: 719/K1  
 Arrival Date: 8/12/2012 9:11:00PM  
 Departure Date: 8/15/2012  
 Adult/Child: 1/0  
 Room Rate: \$130.00

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

Confirmation: 3491217910

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| DATE                        | REFERENCE | DESCRIPTION                   | AMOUNT   |
|-----------------------------|-----------|-------------------------------|----------|
| 8/12/2012                   | 2326060   | PARKING-OVERNIGHT             | \$15.00  |
| 8/12/2012                   | 2326060   | MISC. SALES TAX               | \$1.24   |
| 8/12/2012                   | 2326061   | GUEST ROOM                    | \$130.00 |
| 8/12/2012                   | 2326061   | TOURISM PID REIMBURSEMENT FEE | \$2.60   |
| 8/12/2012                   | 2326061   | ROOMS CITY TAX                | \$9.28   |
| 8/12/2012                   | 2326061   | ROOMS STATE TAX               | \$7.96   |
| 8/13/2012                   | 2326484   | PARKING-OVERNIGHT             | \$15.00  |
| 8/13/2012                   | 2326484   | MISC. SALES TAX               | \$1.24   |
| 8/13/2012                   | 2326485   | GUEST ROOM                    | \$130.00 |
| 8/13/2012                   | 2326485   | TOURISM PID REIMBURSEMENT FEE | \$2.60   |
| 8/13/2012                   | 2326485   | ROOMS CITY TAX                | \$9.28   |
| 8/13/2012                   | 2326485   | ROOMS STATE TAX               | \$7.96   |
| 8/14/2012                   | 2326933   | PARKING-OVERNIGHT             | \$15.00  |
| 8/14/2012                   | 2326933   | MISC. SALES TAX               | \$1.24   |
| 8/14/2012                   | 2326934   | GUEST ROOM                    | \$130.00 |
| 8/14/2012                   | 2326934   | TOURISM PID REIMBURSEMENT FEE | \$2.60   |
| 8/14/2012                   | 2326934   | ROOMS CITY TAX                | \$9.28   |
| 8/14/2012                   | 2326934   | 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](http://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. |
|--------------------------|---------------------|
|                          | 421563 A            |
| AUTHORIZATION            | INITIAL             |
| PURCHASES & SERVICES     |                     |
| TAXES                    |                     |
| TIPS & MISC.             |                     |
| TOTAL AMOUNT             | 0.00                |
| PAYMENT DUE UPON RECEIPT |                     |

