

EXHIBIT 3

D
GUEST NAME & ADDRESS

TUCKER, RONALD
 115 W WASHINGTON ST
 INDIANAPOLIS, IN 46204
 US

Room 3712/ND2SCP
 Arrival Date 10/12/2010 10:50:00AM
 Dept. Date 10/13/2010

Adult/Child 1/0
 Daily Room Rate \$379.00

Points & Miles RATE PLAN LV8
 HH# 641267461 SILVER
 AL US #692M2J6
 BONUS AL CAR

**DOUBLE TREE
 GUEST SUITES**

NEW YORK CITY

1568 BROADWAY
 (47TH AT 7TH AVENUE)
 NEW YORK CITY, NEW YORK 10036
 212-719-1600
 FAX 212 921-5212

Confirmation: 85659650

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DATE	REFERENCE	DESCRIPTION	AMOUNT
10/12/2010	6791082	GUEST ROOM	\$379.00
10/12/2010	6791082	STATE SALES TAX	\$33.64
10/12/2010	6791082	CITY SALES TAX	\$22.27
10/12/2010	6791082	OCCUPANCY TAX	\$4.00
10/12/2010	6791082	JAVITS CENTER TAX	\$1.50
		WILL BE SETTLED TO AX *2009 EFFECTIVE BALANCE OF	\$440.41 50.00

Should an emergency evacuation be necessary, do you require special assistance because of a physical disability?
 Yes No

I am requesting delivery of the USA TODAY and a weekend delivery of the DAILY NEWS. If refused, a credit of 75¢ daily will be applied to my account.
 REFUSE

Checkout time 12 noon on departure day.

Please note that checking out prior to your confirmed departure date will result in a \$100 administrative fee.

A safe deposit box is provided for the deposit of valuables - the hotel cannot be responsible for valuables not left in the safe deposit box.

Terms: due and payable upon presentation.

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event the indicated person, company or association fails to pay for

Hilton HHonors (R) stays are posted within 72 hours of checkout. To check your earnings for this and any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com for details.

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 Guest Signature

ACCT. NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLID NO	CHECK NO.
	8565923	A
AUTHORIZATION	INITIAL	
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT	0.00	

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