



DEPARTMENT OF HOMELAND SECURITY
UNITED STATES SECRET SERVICE
WASHINGTON, D.C. 20223

Freedom of Information Act & Privacy Act Branch
Communications Center
245 Murray Lane, S.W., Building T-5
Washington, D.C. 20223

Date: AUG 21 2013

Judicial Watch
Attn: Kate Bailey
425 Third Street, SW, Suite 800
Washington, DC 20024

File Number: 20130407

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request originally received by the United States Secret Service (USSS) on February 27, 2013, for information pertaining to expenditures of U.S. Government funds to provide security and/or other services to Vice President Biden and any companions during his February 2013 trip to Aspen, Colorado. The United States Secret Service was in the process of responding to your request when you filed suit, Judicial Watch, Inc. v. United States Secret Service, Civil Action No. 13-950 (KBJ).

Enclosed are copies of responsive documents from Secret Service records. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulations, Title 5 U.S.C. § 552 and/or the PA regulations, Title 5 U.S.C. § 552a. Pursuant to the Acts, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 65 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

☒ If this box is checked, deletions were made pursuant to the exemptions indicated below.

Section 552 (FOIA)

<input type="checkbox"/> (b) (1)	<input type="checkbox"/> (b) (2)	<input type="checkbox"/> (b) (3) Statute:		
<input type="checkbox"/> (b) (4)	<input type="checkbox"/> (b) (5)	<input checked="" type="checkbox"/> (b) (6)	<input type="checkbox"/> (b) (7) (A)	<input type="checkbox"/> (b) (7) (B)
<input checked="" type="checkbox"/> (b) (7) (C)	<input type="checkbox"/> (b) (7) (D)	<input checked="" type="checkbox"/> (b) (7) (E)	<input type="checkbox"/> (b) (7) (F)	<input type="checkbox"/> (b) (8)

Section 552a (Privacy Act)

☐ (d) (5) ☒ (j) (2) ☐ (k) (1) ☒ (k) (2) ☐ (k) (3) ☐ (k) (5) ☐ (k) (6)

The following checked item(s) also apply to your request:

☐ Some documents originated with another government agency(s). These documents were referred to that agency(s) for review and direct response to you.

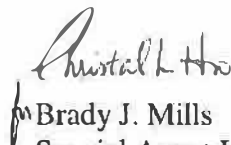
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ Fees: In the processing of this FOIA/PA request, no fees are being assessed.

☐ Other: .

Because you have brought suit against the United States Secret Service over this request, any questions related to this release of records should be directed to our counsel at the Department of Justice, Paul Dean, at 202-514-1280.

Sincerely,



Brady J. Mills
Special Agent In Charge
Freedom of Information Act & Privacy Act Officer

Enclosure:

☒ FOIA and Privacy Act Exemption List

**FREEDOM OF INFORMATION ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552**

Provisions of the Freedom of Information Act do not apply to matter that are:

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), provided that such statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication;; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

**PRIVACY ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a**

The provisions of the Privacy Act do not apply to:

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

LRC Air/Rail Detail Report by Project Code
Report Period: 2/1/2013 thru 2/28/2013

20130707

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Invoice #</u>	<u>Inv Date</u>	<u>Trip Begin Date</u>	<u>A/L</u>	<u>Ticket</u>	<u>FOP</u>	<u>INV Amt</u>	<u>Ticket Routing</u>
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021.035

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

021.035 Total:

(b)(7)e

\$5,227.90

021.035P

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

021.035P Total:

\$5,315.60

(b)(7)e



JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

**MEMO STATEMENT
THIS IS NOT A BILL**

ACCOUNT NUMBER (b)(6), (b)(7)c, (b)(7)e

STATEMENT DATE 03-12-13

NET CHARGES \$156,973.34

*T0000035

(b)(6), (b)(7)c, (b)(7)e

For reconciliation purposes only. Do not send payment.

AGENCY/ORG ID

ACCOUNTING CODE:

AGENCY NAME:
BILLING OFFICE ID:
SINGLE PURCHASE LIMIT: \$0.00

DISCRETIONARY CODE:

AGENCY/ORG ID:
TAX EXEMPT #:
CYCLE PURCHASE LIMIT: \$175,000.00

STATEMENT MESSAGES

U.S. SECRET SERVICE
2013 MAR 14
DENVER, COLO

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-27	02-25	558016958187 33234749705443311 P.O.S.:	THE INN AT ASPEN 9705443311 CO ARRIVAL: 02-25-13 SALES TAX: \$0.00	
02-27	02-26	160575064446 P.O.S.: 960061735	SKI.COM 800-5252052 CO SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
02-28	02-26	702805728577 0109957513 P.O.S.:	COMFORT INN & SUITES CARB CARBONDALE CO ARRIVAL: 02-25-13 SALES TAX: \$0.00	

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782	ACCOUNT NUMBER (b)(6), (b)(7)c, (b)(7)e	ACCOUNT SUMMARY
	STATEMENT DATE 03/12/13	PURCHASES & OTHER CHARGES 156,973.34 CASH ADVANCES .00 CREDITS .00 CASH ADVANCE FEE .00 NET CHARGES \$156,973.34 DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121

ACCOUNT NUMBER

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

STATEMENT DATE: 03/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-07	640681413376 3342018 P.O.S.:	FRIAS PROPERTIES OF ASPEN ASPEN CO ARRIVAL: 03-07-13 SALES TAX: \$0.00	
03-11	03-07	640681413442 3342021 P.O.S.:	FRIAS PROPERTIES OF ASPEN ASPEN CO ARRIVAL: 03-07-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
03-11	03-07	640681413483 3341903 P.O.S.:	FRIAS PROPERTIES OF ASPEN ASPEN CO ARRIVAL: 03-07-13 SALES TAX: \$0.00	

(b)(6), (b)(7)c, (b)(7)e

AO

(b)(6), (b)(7)c, (b)(7)e

3/14/13
Date

(b)(6), (b)(7)c, (b)(7)e

SALE Denwer to

03/14/13
Date

02/13/13 - 03/12/13

[illegible]

(b)(6), (b)(7)c, (b)(7)e

AC

(b)(6), (b)(7)c, (b)(7)e

3/4/13
Date

(b)(6), (b)(7)c, (b)(7)e

SAIC-Denver Field Office

Date _____



Send Correspondence to:
210 Aspen Airport Business Center Suite AA Aspen CO, 81611

Make payment payable and send to:
S&L Travel Partners Inc., 1512 Grand Avenue Suite 205 Glenwood Springs CO, 81601
Telephone: 800-525-2052/970-925-9500

02/14/2013
Reservation No: 960061735
[Click here](#) for important travel information.

(b)(6), (b)(7)c, (b)(7)e

Outbound Travel Date: 02/13/13
Return Travel Date: 02/19/13
Number in Party (b)(7)e
Destination: Snowmass

Your Mountain Vacation Specialist:

Marcie Cutler 800-525-2052/970-925-9500 - Extension: 3321. cMail marcie@Ski.com

INVOICE

PACKAGE INCLUDES THE FOLLOWING:

Accommodations:

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

The price MAY NOT include all applicable service fees, regulatory surcharges or charges for optional incidentals such as parking, minibar snacks or telephone calls. The lodging facility will assess these fees, charges and surcharges upon check-out.

Accommodations providers want us to remind you that they reserve the right to change 'assigned' accommodations with the equivalent or better in their reasonable discretion.

Summary of Account US DOLLARS

Total Charges:	\$27,220.00
Less total payments received:	\$.00
Balance due on 02-14-2013:	\$27,220.00

Final price is subject to any changes in governmental tax rates, airline fuel surcharges or guest service taxes imposed by suppliers. Any such additional charges will be added to the final price and are the responsibility of the client. Credit card charges will appear as Ski.com on billing statements.

TERMS AND CONDITIONS

CHANGES:

- A \$100.00 per person change fee will be assessed per change on any deposited reservation.
- Client will pay for any actual penalties assessed or rate changes incurred by the lodging, airline or other vendors.

CANCELLATION-REFUND-NO SHOW:

- Cancellations received more than 4 days prior to arrival will be assessed \$100.00 per person plus any fees and/or penalties assessed by the Lodging establishment and other vendors.
- If notice of cancellation is received 4 days or less prior to arrival, package is non-refundable. There is no refund for late arrival or early departure.
- No show, no refund.

If you would like to ship your luggage:

Our exclusive arrangement with Luggage Forward provides you discounted rates for Express (overnight), Priority (two-day), Standard (three-day), Basic (five-day) and International (days vary by destination country) services. You can also take advantage of extra savings with the Luggage Forward Economy service for the return leg of your journey. Discounted price includes \$500 of insurance coverage and an un-matched full money back plus \$500 on-time guarantee for each forwarded bag. Call (866) 416-7447 or book online at www.luggageforward.com/snow.

Additional components available for purchase but not included in this confirmation are:

Travel Insurance:

This invoice does not include the price for our trip cancellation/interruption plan. We strongly recommend purchasing the All Season Travel Plan. The All Season Travel Plan can provide coverage for many situations out of your control such as medical issues, travel delays, airline cancellations, etc. that may result in trip cancellation or interruption and the subsequent loss of some or all of your vacation investment.

- You can purchase this travel protection plan for your vacation package at any time prior to or upon making final payment. The cost of coverage is 6% of the cost of your vacation package.
 - No preexisting medical condition exclusions.
 - Policy Review Period: You have 10 days to review your policy and, if you have not already departed on your trip or filed a claim, you can obtain a refund of the policy plan cost.
 - Review the details of the All Season Travel Plan at: <http://www.ski.com/Default/Travel-Insurance>, or call Travel Guard at 866-833-8786 and ask about the All Season Travel Plan for Ski.com.
 - Not available for residents of Puerto Rico.
 - Cancel for Any Reason Plan available; please inquire with your Mountain Vacation Specialist.
-

Air Travel:

We're here to make air travel easy for you and will use our 40 years of experience and expertise to find you the best available airfares and itineraries into the mountains. Book your air with Ski.com and if you run into issues during travel, we can often alleviate problems for you by working directly with the airlines on your behalf.

Ground Transportation:

Ski.com can arrange ground transportation including rental car, shuttle service, rail or private limo to get you from the airport to your accommodations, leaving you with plenty of time on the slopes.

Lift Ticket:

Looking for a way to beat the system and purchase discount lift tickets? The solution may be easier than you think. Bundle your lift tickets into your Ski.com vacation package and receive discounts of up to 40% off the resort's ticket window price, depending on travel dates. Just exchange our vouchers for lift tickets at the window and you are set to go.

Ski School:

Many resorts are now offering extensive ski school options for kids as well as beginner through advanced programs for adults. Let your Mountain Vacation Specialist find the right ski school products for you.

Equipment Rental:

Make things easy on yourself and avoid paying fees by letting Ski.com arrange for you to rent the newest equipment on the market. Ski.com can even have your rental equipment delivered right to your hotel room, condo or house in most resort destinations.

Other Amenities:

Ask your Mountain Vacation Specialist about activities, including snowmobile tours, heli-skiing, spa services, music festival tickets and more. Options vary by season.

FOR ADDITIONAL RESORT INFORMATION CLICK: <http://Snowmass.ski.com>

U.S. SENT
2013 FEB 25 P 1:30
RECEIVED
X
F/...
F/...
C...
AC...
DA...
(b)(6), (b)(7)c, (b)(7)e
cc 2/25/13
(b)(6), (b)(7)c, (b)(7)e
02/26/13
DATE
170745

Hotel Rooming List	
Name of Hotel	Woodbridge Condo
Address	115 Italy Lane
	Snowmass, CO 81615
Contact	Martha Cutler
Phone Number	1-800-525-2052 x3333
Government Rate	(b)(6), (b)(7)c, (b)(7)e
Advance Time	
Post Standard	
UD	
DOB	
K-9	
TS	
CAT	
CL	
HAIR/MSB	
Midnight Car Seat	
CSU	
Command Post	
Hospital	
Work Room	
FO Room	
TOTALS: (b)(6), (b)(7)c, (b)(7)e 13,400.00	
(b)(6), (b)(7)c, (b)(7)e	

Name of Hotel		Hotel Rooming List		Admission Agency		HAMMER	
Address	Snowmass Mountain Chalet	Guest Rooming Agency	(b)(6), (b)(7)c, (b)(7)e	Post Station		Midnight Car Seat	
City	25 Oak Lane	Rooming Agency		UD		CSU	
State	Snowmass, CO 81615	Rooming Agency		EOC		Command Post	
Contact	Marta Corder	Rooming Agency		K-B		Hospital	
Phone Agency	1-800-525-2052 x3321	Rooming Agency		TS		Supervisor	3
		Rooming Agency		CAT		Work Rooms	
		Rooming Agency		CR		FO Personnel	
		TOTALS: (b)(6), (b)(7)c, (b)(7)e		1,200.00			

(b)(6), (b)(7)c, (b)(7)e



BY CHOICE HOTELS

Comfort Inn & Suites (CO116)

920 Cowen Dr
Carbondale, CO 81623
(970) 963-8880
GM.CO116@choicehotels.com

Account: 1201990

Date: 2/19/13

Room:

Arrival Date: 2/13/13

Departure Date: 2/19/13

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 9,072.00

U.S. Secret Services

(b)(6), (b)(7)c, (b)(7)e

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Post-Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Room Charge

Balance Due: 9,072.00 ✓

Pet fee of \$15 per night, per pet will be added for guests bringing dogs up to 100 lbs or cats. Must be booked into a pet-friendly room.

x _____

choice privileges _____

PAYMENT AUTHORIZATION

PAYEE
PC/ST
CODE
ACCT
DATE

(b)(6), (b)(7)c, (b)(7)e


SAI

(b)(6), (b)(7)c, (b)(7)e

2/25/13
0/0/0
DATE

U.S. DEPT. OF JUSTICE
2013 FEB 25 P 1:30
JANUARY 2013

1/07/13

Group Master 81275
Secret Service Visit February 8-19th
Organizer (b)(6), (b)(7)c, (b)(7)e
5-Feb-13

Please remit payment to:
Frias Properties of Aspen
730 East Durant Avenue
Aspen, CO 81611

<u>FPA Reservation #</u>	<u>Unit</u>	<u>Last</u>	<u>First</u>	<u>Arrival</u>	<u>Departure</u>	<u>Check-in Location</u>	<u># of Nights</u>	<u>Total Due</u>
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(b)(6), (b)(7)c, (b)(7)e

U.S. SECRET SERVICE
2013 MAR -6 A 11: 14
DENVER, COLORADO

(b)(6), (b)(7)c, (b)(7)e

PAYMENT AUTHORIZATION

PAY TO THE ORDER OF: [REDACTED]
PC/ [REDACTED]
CC/ [REDACTED]
AC/ [REDACTED]
DATE: 02-31-13
AMOUNT: \$56,304.00
SIGNATURE: [REDACTED]

272 \$56,304.00

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

Paid with own Credit Card

Name of Room		Hotel Rooming List		Advance T Room		HABITAT	
Address	Fris Properties	Government Room	(b)(6), (b)(7)c, (b)(7)e	Post Standard		Midnight Car Syst	
	730 East Durmont Avenue	Room Request		USC		CUK	
	Aspen, CO 81611			FOUO		Command Post	
Room	Lisa Jennings			U-91		Hospital	
Phone Room	(970) 429-2453			FSC		Work Room	
				CAT		FD Personnel	
				CS			

(b)(6), (b)(7)c, (b)(7)e \$ 14,304.00

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

Budget

Budget

Budget

Budget

Budget

Budget

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13
ACCOUNT NUMBER: (b)(7)e
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

BTS

BTS

PREVIOUS BALANCE
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 07MAR13
TOTAL AMOUNT DUE

BTS

DHSS
(b)(6), (b)(7)c, (b)(7)e
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0003

STATEMENT DATE 07MAR13

INQUIRIES, PLEASE CALL
1-800-884-4096 OR WRITE TO:

DHSS

ACCOUNT NUMBER: (b)(7)e

BUDGET CUSTOMER SERVICE
300 CENTRE POINTE DRIVE
VIRGINIA BEACH, VA 23462-4415

TOTAL DUE USD

BTS

AMOUNT
ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO:

BUDGET RENT A CAR SYSTEM, INC
14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PLEASE RETURN THIS PORTION OF THE STATEMENT WITH YOUR PAYMENT AND
INDICATE THE DIFFERENCES IN THE COMMENTS SECTION OR ON THE ENCLOSED
INVOICES. NOTE YOUR ACCOUNT NUMBER ON ALL CORRESPONDENCE.

CV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
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ADJG97 24.85

NEW CHARGES 07MAR13 **

(b)(6), (b)(7)c, (b)(7)e
Authorized Certifying Official

BTS

BTS

Obtained via FOIA by Judicial Watch, Inc.

Budget

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CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13
ACCOUNT NUMBER: (b)(7)e
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

BTS

BTS

PREVIOUS BALANCE
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 07MAR13
TOTAL AMOUNT DUE

BTS

DHSS
(b)(6), (b)(7)c, (b)(7)e
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
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REMITTANCE ADVICE

PAGE 0002

STATEMENT DATE: 07MAR13

INQUIRIES, PLEASE CALL:
1-800-884-4096 OR WRITE TO:

DHSS
ACCOUNT NUMBER: (b)(7)e

BUDGET CUSTOMER SERVICE
300 CENTRE POINTE DRIVE
VIRGINIA BEACH, VA 23462-44

TOTAL DUE USD BTS

AMOUNT
ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO:

BUDGET RENT A CAR SYSTEM, INC
14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PLEASE RETURN THIS PORTION OF THE STATEMENT WITH YOUR PAYMENT AND
INDICATE THE DIFFERENCES IN THE COMMENTS SECTION OR ON THE ENCLOSED
INVOICES. NOTE YOUR ACCOUNT NUMBER ON ALL CORRESPONDENCE.

BTS

Obtained via FOIA by Judicial Watch, Inc.

Budget

Budget

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Budget

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13
ACCOUNT NUMBER: (b)(7)e
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

MAR 13

BTS

BTS

PREVIOUS BALANCE
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 07MAR13
TOTAL AMOUNT DUE

BTS

DHSS
(b)(6), (b)(7)c, (b)(7)e
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
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STATEMENT DATE: 07MAR13

REMITTANCE ADVICE

PAGE 0001

INQUIRIES PLEASE CALL
1-800-884-4096 OR WRITE TO:

BUDGET CUSTOMER SERVICE
300 CENTRE POINTE DRIVE
VIRGINIA BEACH, VA 23462-4415

DHSS

ACCOUNT NUMBER: (b)(7)e

TOTAL DUE USD

BTS

AMOUNT
ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO

BUDGET RENT A CAR SYSTEM, INC
14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

PLEASE RETURN THIS PORTION OF THE STATEMENT WITH YOUR PAYMENT AND
INDICATE THE DIFFERENCES IN THE COMMENTS SECTION OR ON THE ENCLOSED
INVOICES. NOTE YOUR ACCOUNT NUMBER ON ALL CORRESPONDENCE

BTS

07	99976	U183170595	(b)(6), (b)(7)c, (b)(7)e	DIA DENVER.CO A	18FEB13	U183170595	1,548.47	1,548.47
07	99976	U183170610		DIA DENVER.CO A	18FEB13	U183170610	1,481.87	1,481.87
07	99976	U183170691		DIA DENVER.CO A	18FEB13	U183170691	1,700.93	1,700.93

BTS

Budget

Budget

Budget

Budget

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT.

BUDGET RENT A CAR SYSTEMS,
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U183170595
FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

:	AT	(b)(7)e	ATES	GP	MILES OUT	MILES IN	DRIVEN
:	AT:GRANDJCT, CO		JOUR 4DR	W	21607	22650	1043
:	AT:GRANDJCT. CO		NM				

RENTED BY:

(b)(6), (b)(7)c, (b)(7)e

DHSS

COMMUNICATIONS CTR

PO BOX 6500 (b)(6), (b)(7)c, (b)(7)e

SPRINGFIELD VA 22150

1043 MILES @	0.30	CENTS PER MILE	312.90
4 DAYS GP W CAR @	98.00	PER DAY	392.00
1 WEEKS GP W CAR @	588.00	PER WEEK	588.00
NET TIME AND MILEAGE			1292.90 *

CUSTOMER FACILITATION CHARGES

STATE SURCHARGE

ERF FEE CHARGES

GOVERNMENT ADMIN FEE

AIRPORT CONCESSION FEE @ 11.11%

TOTAL CHARGES

17.60 *

22.00

7.90 *

55.00 *

153.07 *

USD

1548.47

BCN#:

ACCOUNT#:

CREDIT ID #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

RATE:

ARC#:

LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

(b)(7)e

T4523002

20291691US0

05

49526002

813.967.4693

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U183170595

PAYMENT DUE UPON RECEIPT. USD 1548.47

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT.

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U183170610
FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

RENTED: 08FEB13/12:03 AT (b)(7)e
RETURNED: 18FEB13/12:27 AT:GRANDJCT, CO
DUE IN: 18FEB13/18:00 AT:GRANDJCT, CO

VEHICLE DATES GP MILES OUT MILES IN DRIVEN
SIL DODG JOUR 4DR W 24031 25229 1198
CO 772XWM

RENTED BY:

RENTAL DETAILS

CHARGES

(b)(6), (b)(7)c, (b)(7)e
DHSS
COMMUNICATIONS CTR
PO BOX 6500/ (b)(6), (b)(7)c, (b)(7)e
SPRINGFIELD VA 22150

1198 MILES @ 0.30 CENTS PER MILE
3 DAYS GP W CAR @ 98.00 PER DAY
1 WEEKS GP W CAR @ 588.00 PER WEEK
NET TIME AND MILEAGE

359.40
294.00
588.00
1241.40 *

CUSTOMER FACILITATION CHARGES

16.00 *

STATE SURCHARGE

20.00

ERF FEE CHARGES

7.90 *

GOVERNMENT ADMIN FEE

50.00 *

AIRPORT CONCESSION FEE @ 11.11%

146.57 *

TOTAL CHARGES

USD

1686.87

BCN#: (b)(7)e
ACCOUNT#: (b)(7)e
CREDIT ID #
BCD#: T4523002
COST CONTROL#:
VOUCHER#:
RES#: 20291496US1
RATE: 05
ARC#: 49526002
LOCAL PHONE#: 703-931-3306/
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U183170610

PAYMENT DUE UPON RECEIPT. USD 1481.87

Obtained via FOIA by Judicial Watch, Inc.

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U183170691**
FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

RENTED: 08FEB13/12:09 AT: (b)(7)e
RETURNED: 18FEB13/12:55 AT: GRANDJCT, CO
DUE IN: 18FEB13/18:00 AT: GRANDJCT, CO

VEHICLE DATES GP MILES OUT MILES IN DRIVEN
SIL NISS XTER 4DR W 28504 30086 1582
AZ APJ0209

RENTED BY:

(b)(6), (b)(7)c, (b)(7)e

DHSS

COMMUNICATIONS CTR
PO BOX 6500/ (b)(6), (b)(7)c, (b)(7)e
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1582 MILES @ 0.30 CENTS PER MILE
1 HOURS GP W CAR @ 73.51 PER HOUR
3 DAYS GP W CAR @ 98.00 PER DAY
1 WEEKS GP W CAR @ 588.00 PER WEEK
NET TIME AND MILEAGE

474.60
73.51
294.00
588.00
1430.11 *

CUSTOMER FACILITATION CHARGES

STATE SURCHARGE

ERF FEE CHARGES

GOVERNMENT ADMIN FEE

AIRPORT CONCESSION FEE @ 11.11%

17.60 *
22.00
7.90 *
55.00 *
168.32 *

TOTAL CHARGES

USD

2196.23

BCN#:

ACCOUNT#

CREDIT ID #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

RATE

ARC#:

LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

T4523002

20291744US4

05

49526002

703-931-3306/

(b)(7)e

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U183170691

PAYMENT DUE UPON RECEIPT. USD 00.93

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527747581
 Invoice Date: 03/04/2013
 Document: 903000245105

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527747581
 Reservation ID: F7502166996
 IATA/TACO: 49526002
 Special Bill Info: SFO021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/13/2013 14:50 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 09:01 LOC# 210011
 DENVER AP, CO
 Car Description: SIR TAHOE 4X4 S 868YSR
 Veh. No.: 8697401
 CAR CLASS Charged: T MILEAGE In: 4,383
 Rented: T Out: 3,221
 Reserved: T Driven: 1,162

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @ 127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT		30.00
SUBTOTAL		792.00

CONCESSION FEE RECOVERY	88.10
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	9.60

AMOUNT DUE 890.73 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528101545
 Invoice Date: 03/04/2013
 Document: 953000238585

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DISS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528101545
 Reservation ID: F7490197840
 IATA/TACO: 49526002
 Special Bill Info: VPD021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/14/2013 11:59 LOC# 210011
 DENVER AP, CO
 Returned On: 02/18/2013 09:16 LOC# 210011
 DENVER AP, CO
 Car Description: SIR SUBURBAN 4S 734YRU
 Veh. No.: 8681496
 CAR CLASS Charged: T MILEAGE In: 4,571
 Rented: T6 Out: 4,000
 Reserved: T Driven: 571

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @	127.00	508.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			528.00
CONCESSION FEE RECOVERY			58.77
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			6.40

AMOUNT DUE 594.20 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 594.20 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527759982
 Invoice Date: 03/04/2013
 Document: 933000244395

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527759982
 Reservation ID: F74916589D8
 IATA/TACO: 49526002
 Special Bill Info: OMA021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/13/2013 15:15 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 09:02 LOC# 210011
 DENVER AP, CO
 Car Description: SIR TAHOE 4X4 S 557XOX
 Veh. No.: 2373843
 CAR CLASS Charged: T MILEAGE In: 29,980
 Rented: T Out: 28,885
 Reserved: T Driven: 1,095

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @ 127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT		30.00
SUBTOTAL		792.00
CONCESSION FEE RECOVERY		88.10
ENERGY SURCHARGE		1.03
CUSTOMER FACILITY CHARGE		9.60

AMOUNT DUE 890.73 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527746505
 Invoice Date: 03/04/2013
 Document: 983000246184

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527746505
 Reservation ID: F7493109204
 IATA/TACO: 49526002
 Special Bill Info: SFO021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/13/2013 14:49 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 10:12 LOC# 210011
 DENVER AP, CO
 Car Description: SIRYUKON 4W 8PS 959WWD
 Veh. No.: 1396266
 CAR CLASS Charged: T MILEAGE In: 26,618
 Rented: T Out: 25,064
 Reserved: T Driven: 1,554

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @ 127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT		30.00
SUBTOTAL		792.00
CONCESSION FEE RECOVERY		88.10
ENERGY SURCHARGE		1.03
CUSTOMER FACILITY CHARGE		9.60

AMOUNT DUE 890.73 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527746601
Invoice Date: 03/04/2013
Document: 903000244942

Direct All Inquiries To:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
Account No.:
CDP No.: 69495
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527746601
Reservation ID: F74949044D7
IATA/TACO: 49526002
Special Bill Info: STL021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/13/2013 14:51 LOC# 210011
DENVER AP, CO
Returned On: 02/19/2013 08:36 LOC# 210011
DENVER AP, CO
Car Description: SIR SUBURBAN 4N H6507R
Veh. No.: 2788958
CAR CLASS Charged: T MILEAGE In: 3,517
Rented: T6 Out: 2,768
Reserved: T Driven: 749

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @	127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			792.00
CONCESSION FEE RECOVERY			88.10
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

AMOUNT DUE 890.73 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124
UNITED STATES

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528101475
 Invoice Date: 03/04/2013
 Document: 913000239479

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528101475
 Reservation ID: F74929623C2
 IATA/TACO: 49526002
 Special Bill Info: VPD021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/14/2013 11:58 LOC# 210011
 DENVER AP, CO
 Returned On: 02/18/2013 09:16 LOC# 210011
 DENVER AP, CO
 Car Description: SIR YUKON XL 4S 503YSJ
 Veh. No.: 8694218
 CAR CLASS Charged: T MILEAGE In: 4,451
 Rented: T6 Out: 3,894
 Reserved: T Driven: 557

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @	127.00	508.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			528.00
CONCESSION FEE RECOVERY			58.77
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			6.40

AMOUNT DUE 594.20 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 594.20 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527868353
 Invoice Date: 03/04/2013
 Document: 973000245120

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DISS

DISS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527868353
 Reservation ID: F74917830A7
 Frequent Traveler: UA01099373675
 IATA/TACO: 49526002
 Special Bill Info: LAX021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/13/2013 19:34 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 08:59 LOC# 210011
 DENVER AP, CO
 Car Description: SIR TAHOE 4X4 S C1986Y
 Veh. No.: 1037555
 CAR CLASS Charged: T MILEAGE In: 47,967
 Rented: T Out: 47,321
 Reserved: T Driven: 646

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @	127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			792.00
CONCESSION FEE RECOVERY			38.10
FF SURCHARGE			4.50
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

AMOUNT DUE 895.23 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 895.23 USD



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824156982
80023521506
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647517
 Driver : (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 11:02
 Return Date/Time : 02/18/2013 12:51
 Miles/kms : 364
 Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/CHEVROLE/	DR137527	470RBK	18203/18567/364

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

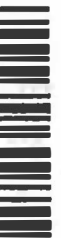
Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	645.00	645.00
Sub Total				645.00
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	74.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00

Total Charges (USD) 781.49



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824157029
80023521616
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647290
 Driver (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 10:54
 Return Date/Time : 02/18/2013 10:09
 Miles/kms : 365
 Car Class : SFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/CHEVROLE/	D6193883	691HLA	5635/6000/365

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	492.00	492.00
Sub Total				492.00
RENTAL CAR FACILITY FEE 3.25/DAY	5	DAY	3.25	16.25
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	57.44
CO ROAD SAFETY PROGRAM FEE 2/DAY	5	DAY	2.00	10.00
Total Charges (USD)				600.69



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824157150
80023524995
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647396
 Driver (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 11:41
 Return Date/Time : 02/18/2013 12:55
 Miles/kms : 407
 Car Class : SFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/VOLKSWAG/	DD009322	245UGP	2579/2986/407

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	492.00	492.00
REFUELING CHARGE	3	GALLON	5.08	15.25
		Sub Total		507.25
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	57.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00

Total Charges (USD) 626.74



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824157144
80023522683
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647370
 Driver (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 11:41
 Return Date/Time : 02/18/2013 15:55
 Miles/kms : 292
 Car Class : SFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/FORD/ESCA	DUC47971	752WZC	508/800/292

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	492.00	492.00
		Sub Total		492.00
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	57.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00
Total Charges (USD)				611.49



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824156987
80023521656
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647483
 (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 11:02
 Return Date/Time : 02/18/2013 13:16
 Miles/kms : 249
 Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/INFINITI/JX35	DC324488	137XBI	8497/8746/249

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	645.00	645.00
Sub Total				645.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	74.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00
Total Charges (USD)				781.49



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824156861
80023521530
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN: (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647159
 Driver (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 10:21
 Return Date/Time : 02/18/2013 12:56
 Miles/kms : 328
 Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/FORD/EXPE	DEF01295	H6198E	15430/15430/0
2013/FORD/EXPE	DEF27551	315TWF	1536/1864/328

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	645.00	645.00
Sub Total				645.00
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	74.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00
Total Charges (USD)				781.49



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824157003
80023521831
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN: (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647432
 (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 10:49
 Return Date/Time : 02/18/2013 13:39
 Miles/kms : 314
 Car Class : SFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/GMC/TERRAI	D6215151	464UGO	4186/4500/314

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	492.00	492.00
Sub Total				492.00
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	57.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00

Total Charges (USD) 611.49



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824157100
80023521680
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878661284
 Driver (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 11:13
 Return Date/Time : 02/18/2013 13:19
 Miles/kms : 262
 Car Class : SFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/FORD/ESCA	DUB98336	238UGP	1299/1561/262

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	492.00	492.00
Sub Total				492.00
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	57.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00

Total Charges (USD)**611.49**

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824157131
80023521902
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN: (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Additional Information

Reservation Number : 878647457
 Driver (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 11:42
 Return Date/Time : 02/18/2013 13:49
 Miles/kms : 1371
 Car Class : SFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/GMC/TERRA	D6188492	777TFE	5613/6984/1371

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	492.00	492.00
Sub Total				492.00
GOVERNMENT ADMIN RATE SUPPLEMENT	6	DAY	5.00	30.00
RENTAL CAR FACILITY FEE 3.25/DAY	6	DAY	3.25	19.50
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	57.99
CO ROAD SAFETY PROGRAM FEE 2/DAY	6	DAY	2.00	12.00
Total Charges (USD)				611.49



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.



Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

111825
824157043
80023521590
28-Feb-2013

Bill To Information

DHSS OFFICIAL
 ATTN: (b)(6), (b)(7)c, (b)(7)e
 PO BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 878647333
 Driver (b)(6), (b)(7)c, (b)(7)e
 Pickup Date/Time : 02/13/2013 10:57
 Return Date/Time : 02/18/2013 10:04
 Miles/kms : 240
 Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/DODGE/DUR	DC617699	323XVA	5260/5500/240

Rental Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO - 81506-8660

Return Branch

GRAND JUNCTION REG ARPT
 2828 WALKER FIELD DR
 GRAND JUNCTION, CO-81506-8660

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	645.00	645.00
Sub Total				645.00
RENTAL CAR FACILITY FEE 3.25/DAY	5	DAY	3.25	16.25
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
AIRPORT ACCESS FEE 11.11 PCT		PERCENT	11.11	74.44
CO ROAD SAFETY PROGRAM FEE 2/DAY	5	DAY	2.00	10.00
Total Charges (USD)				770.69



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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