



**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: 20130405

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 President Obama and any companions during his February 2013 trip to Palm Beach, Florida. 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 110 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.

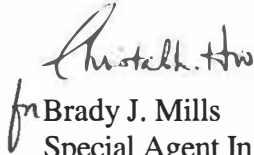
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

☒ 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,

  
for 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

Passenger Name

011.034

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L

Ticket

FOP

INV Amt

Ticket Routing

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

(b)(7)e



011.034P

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

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

011.034 Total:

(b)(7)e

(b)(7)e

(b)(7)e

(b)(7)e

011.034P Total:  
Grand Total:

\$5,845.60  
\$29,500.50

\$23,654.90

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

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

REMITTANCE ADVICE

PAGE 0001

STATEMENT DATE: 07MAR13

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.

OV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
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BTS

07	99976	U182228071		W PALM BCH, FL	18FEB13	U182228071	246.30		
07	99976	U182228104		W PALM BCH, FL	14FEB13	U182228104	101.30		101.30
07	99976	U182235196		W PALM BCH, FL	18FEB13	U182235196	646.60		646.60
07	99976	U182235200		W PALM BCH, FL	18FEB13	U182235200	646.60		646.60
07	99976	U182235211		W PALM BCH, FL	18FEB13	U182235211	646.60		646.60
07	99976	U182235222		W PALM BCH, FL	18FEB13	U182235222	646.60		646.60
07	99976	U182235233		W PALM BCH, FL	18FEB13	U182235233	646.60		646.60
07	99976	U182235255		W PALM BCH, FL	18FEB13	U182235255	646.60		646.60
07	99976	U182235270		W PALM BCH, FL	18FEB13	U182235270	646.60		646.60
07	99976	U182235281		W PALM BCH, FL	18FEB13	U182235281	646.60		646.60
07	99976	U182235292	(b)(6), (b)(7)c, (b)(7)e	W PALM BCH, FL	18FEB13	U182235292	646.60		646.60
07	99976	U182235303		W PALM BCH, FL	18FEB13	U182235303	646.60		646.60
07	99976	U182235314		W PALM BCH, FL	18FEB13	U182235314	646.60		646.60
07	99976	U182235325		W PALM BCH, FL	21FEB13	U182235325	1,040.89		1,040.89
07	99976	U182235336		W PALM BCH, FL	18FEB13	U182235336	646.60		646.60
07	99976	U182235981		W PALM BCH, FL	18FEB13	U182235981	374.33		374.33
07	99976	U182239245		W PALM BCH, FL	18FEB13	U182239245	387.96		387.96
07	99976	U182239466		W PALM BCH, FL	18FEB13	U182239466	387.96		387.96
07	99976	U182239746		W PALM BCH, FL	18FEB13	U182239746	387.96		387.96
07	99976	U182239750		W PALM BCH, FL	18FEB13	U182239750	387.96		387.96

BTS

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

DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE
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BTS

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.

RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
---------------	------------	-----------------------	-----------------



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

STATEMENT DATE 07MAR13

PAGE 0003

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.

DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT OUE USD
07	99976	U915762481	(b)(6), (b)(7)c, (b)(7)e	W PALM BCH, FL	18FEB13	U915762481	255.91	ADJG97 24.85	280.76
07	99976	U915762503		W PALM BCH, FL	03MAR13	U915762503	135.07		135.07
07	99976	U915762514		W PALM BCH, FL	14FEB13	U915762514	255.91		255.91
						*****	NEW CHARGES 07MAR13	****22,784.86	

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

Authorized Certifying Officer

BTS

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, INC**  
**REMIT TO : 14297 COLLECTIONS CENTER DRIVE**  
**CHICAGO, IL 60693**  
**RENTAL AGREEMENT NUMBER: U915762514**  
**FOR BILLING INQUIRIES: 1-800-884-4096**

07MAR13

RENTED:	10FEB13/23:59	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/20:16	AT:W PALM BCH, FL AP	SIL CHEV CRUZ FWD	C	7917	8775	858
DUE IN:	18FEB13/15:00	AT:W PALM BCH, FL AP	FL S683VD				

RENTED BY

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

RENTAL DETAILS

CHARGES

1	DAYS	GP C CAR @	27.20	PER DAY	27.20
1	WEEKS	GP C CAR @	136.00	PER WEEK	136.00
NET TIME AND MILEAGE					163.20 *
TIRE AND BATTERY SURCHARGE					0.16 *
REGISTRATION FEE					6.24 *
ERF FEE CHARGES					6.32 *
GOVERNMENT ADMIN FEE					40.00 *
STATE SURCHARGE					16.00 *
AIRPORT CONCESSION FEE @ 11.11%					23.99 *

TOTAL CHARGES

USD

1152.61

BCN#:

ACCOUNT#:

CREDIT ID #

BCD#:

COST CONTROL#

VOUCHER#:

RES#:

RATE:

ARC#:

LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

(b)(7)e

T4523002

20323228US2

DU

49526002

703-931-3306

RENTAL AGREEMENT NUMBER

U915762514

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 255.91

00000

# 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: **U915762503**  
FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED:	10FEB13/23:59	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	14FEB13/08:15	AT:W PALM BCH, FL AP	WHI MAZD 3SED FWD	C	376	753	377
DUE IN:	14FEB13/07:00	AT:W PALM BCH, FL AP	FL BNWZ39				

RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP C CAR @	22.00 PER DAY	88.00
NET TIME AND MILEAGE		88.00 *
TIRE AND BATTERY SURCHARGE		0.08 *
REGISTRATION FEE		3.12 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	12.71 *
TOTAL CHARGES		USD 1047.03

BCN#:  
ACCOUNT#:  
CREDIT ID #  
BCD#:  
COST CONTROL#:  
VOUCHER#:  
RES#:  
RATE:  
ARC#:  
LOCAL PHONE#  
FREQ. TRVL#:  
DRIVER LICENSE

(b)(7)e  
T4523002  
20322167US5  
FA  
49526002  
703-931-3306

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
U915762503

PAYMENT DUE UPON RECEIPT. USD 135.07

Obtained by Judicial Watch, Inc. via FOIA request

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: U915762481  
FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

DATE	TIME	LOCATION	VEHICLE	GP	MILES OUT	MILES IN
10FEB13/23:59		AT:W PALM BCH, FL AP	VEHICLE DATES			
18FEB13/18:00		AT:W PALM BCH, FL AP	WHI CHEV CAPT FWD	F	4521	4991
18FEB13/18:00		AT:W PALM BCH, FL AP	FL AFNN76			

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

DHSS

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD

VA 22150

1	DAYS	GP C CAR @	27.20	PER DAY	27.20
1	WEEKS	GP C CAR @	136.00	PER WEEK	136.00
NET TIME AND MILEAGE					163.20

TIRE AND BATTERY SURCHARGE

0.16

REGISTRATION FEE

6.24

ERF FEE CHARGES

6.32

GOVERNMENT ADMIN FEE

40.00

STATE SURCHARGE

16

AIRPORT CONCESSION FEE @

11.11%

23.99

TOTAL CHARGES

USD

341.81

COURTESY ADJUSTMENT

24.85

Budget

BCN#:

ACCOUNT#:

CREDIT ID #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

RATE:

ARC#

LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

(b)(7)(e)

T4523002

20321605US3

DU

49526002

703-931-3306

Budget

RENTAL AGREEMENT NUMBER

U915762481

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 280.76

# 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: **U182239750**  
FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13  
TED: 15FEB13/19:01 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN  
JRNED: 18FEB13/06:49 AT:W PALM BCH, FL AP SIL DODG GRCA VAN V 1904 2083 179  
IN: 18FEB13/17:00 AT:W PALM BCH, FL AP FL V274UY  
TED BY:

(b)(6), (b)(7)c, (b)(7)e  
SS  
MMUNICATIONS CTR  
BOX 6500  
RINGFIELD VA 22150

## RENTAL DETAILS

## CHARGES

3 DAYS GP V CAR @ 108.00 PER DAY  
NET TIME AND MILEAGE

324.00  
324.00 \*

FIRE AND BATTERY SURCHARGE  
REGISTRATION FEE  
ERP FEE CHARGES  
GOVERNMENT ADMIN FEE  
STATE SURCHARGE

0.06 \*  
2.34 \*  
2.37 \*  
15.00 \*  
6.00 \*

AIRPORT CONCESSION FEE @ 11.11%

38.19 \*

TOTAL CHARGES

USD

387.96

TAXABLE ITEMS \*

Obtained by Judicial Watch, Inc.  
via FOIA  
COUNT#: (b)(7)e  
EDIT ID #  
#:  
ST CONTROL #  
CJCHER#:  
#:  
E  
#:  
AL PHONE#  
Q. TRVL#:  
VER LICENSE

NTAL AGREEMENT NUMBER  
U182239750

PAYMENT DUE UPON RECEIPT. USD 387.96



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: **U182239746**  
FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED:	15FEB13/18:57	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/06:46	AT:W PALM BCH, FL AP	WHI DODG GRCA VAN	V	4102	4293	191
DUE IN:	18FEB13/17:00	AT:W PALM BCH, FL AP	FL U144CL				

RENTED BY

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

RENTAL DETAILS

CHARGES

3 DAYS GP V CAR @	108.00 PER DAY	324.00
NET TIME AND MILEAGE		324.00 *
TIRE AND BATTERY SURCHARGE		0.06 *
REGISTRATION FEE		2.34 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
AIRPORT CONCESSION FEE @	11.11%	38.19
TOTAL CHARGES	USD	387.96

BCN#:  
ACCOUNT#:  
CREDIT ID #  
BCD#:  
COST CONTROL#:  
VOUCHER#:  
RES#:  
RATE:  
ARC#:  
LOCAL PHONE#:  
FREQ. TRVL#:  
DRIVER LICENSL

(b)(7)e  
T4523002  
20523730US3  
05  
49526002  
202-538-5105C

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
U182239746

PAYMENT DUE UPON RECEIPT. USD 387.96

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: **U182239466**  
FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED:	15FEB13/17:12	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/13:12	AT:W PALM BCH, FL AP	SIL DODG GRCA VAN	V	10267	10582	315
DUE IN:	18FEB13/14:00	AT:W PALM BCH, FL AP	FL 433YTW				

RENTED BY:

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

RENTAL DETAILS

CHARGES

3 DAYS GP V CAR @ 108.00 PER DAY  
NET TIME AND MILEAGE

324.00  
324.00 \*

TIRE AND BATTERY SURCHARGE  
REGISTRATION FEE  
ERF FEE CHARGES  
GOVERNMENT ADMIN FEE  
STATE SURCHARGE

0.06 \*  
2.34 \*  
2.37 \*  
15.00 \*  
6.00 \*

AIRPORT CONCESSION FEE @ 11.11%

38.19 \*

TOTAL CHARGES

USD

387.96

BCN#:  
ACCOUNT#:  
CREDIT ID #  
BCD#:  
COST CONTROL#:  
VOUCHER#:  
RES#:  
RATE:  
ARC#:  
LOCAL PHONE#:  
FREQ. TRVL#:  
DRIVER LICENSE

(b)(7)e  
T4523002  
20526606US2  
05  
49526002  
703-931-3306

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER

U182239466

PAYMENT DUE UPON RECEIPT. USD 387.96

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: U182239245**  
**FOR BILLING INQUIRIES: 1-800-884-4096**

07MAR13		RENTAL DETAILS				CHARGES	
RENTED:	15FEB13/15:21	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/13:12	AT:W PALM BCH, FL AP	RED TOYO SIEN VAN	V	30116	30430	314
DUE IN	18FEB13/14:00	AT:W PALM BCH, FL AP	FL 775LYI				
RENTED BY:							
(b)(6), (b)(7)c, (b)(7)e							
DHSS							
COMMUNICATIONS CTR							
PO BOX 6500							
SPRINGFIELD							
VA 22150							
		3 DAYS GP V CAR @ 108.00 PER DAY					324.00
		NET TIME AND MILEAGE					324.00 *
		TIRE AND BATTERY SURCHARGE					0.06 *
		REGISTRATION FEE					2.34 *
		ERF FEE CHARGES					2.37 *
		GOVERNMENT ADMIN FEE					15.00 *
		STATE SURCHARGE					6.00 *
		AIRPORT CONCESSION FEE @ 11.11%					38.19
		TOTAL CHARGES					USD 387.96

Budget

SCN#: (b)(7)e  
 ACCOUNT#: (b)(7)e  
 CREDIT ID # T4523002  
 BCD#: (b)(7)e  
 COST CONTROL#: (b)(7)e  
 VOUCHER#: (b)(7)e  
 RES#: 20529049US2  
 ATE: 05  
 ARC#: 49526002  
 LOCAL PHONE#: 703-931-3306  
 FREQ. TRVL#: (b)(7)e  
 DRIVER LICENSE: (b)(7)e

Budget

RENTAL AGREEMENT NUMBER  
 U182239245

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 387.96

# 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: U182235981  
FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

RENTED:	14FEB13/12:00	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/20:12	AT:W PALM BCH, FL AP	SIL VOLK JETT 4DR	C	28663	28986	323
DUE IN:	18FEB13/12:00	AT:W PALM BCH, FL AP	FL R315UL				

RENTED BY:

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

DHSS

COMMUNICATIONS CTR  
PO BOX 6500  
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

5 DAYS GP C CAR @	56.99 PER DAY	284.95
NET TIME AND MILEAGE		284.95 *
TIRE AND BATTERY SURCHARGE		0.10 *
REGISTRATION FEE		3.90 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
LATE RETURN FEE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	36.43 *
TOTAL CHARGES		374.33

USD

374.33

BCN#  
ACCOUNT#:  
CREDIT ID #  
BCD#:  
COST CONTROL#:  
VOUCHER#:  
RES#:  
RATE:  
ARC#:  
LOCAL PHONE#:  
FREQ. TRVL#:  
DRIVER LICENSE

T4523002

20550641US6

FA

49526002

703-931-3306

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
U182235981

PAYMENT DUE UPON RECEIPT. USD 374.33

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: **U182235325**  
FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED:	14FEB13/08:34	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB13/13:00	AT:W PALM BCH, FL AP	RED DODG GRCA VAN	V	5808	6030	222
DUE IN:	18FEB13/18:00	AT:W PALM BCH, FL AP	FL 159YTV				

RENTED BY:

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

DHSS  
COMMUNICATIONS CTR  
PO BOX 6500  
SPRINGFIELD VA 22150

## RENTAL DETAILS

## CHARGES

1	DAYS	GP V CAR @	108.00	PER DAY	108.00
1	WEEKS	GP V CAR @	648.00	PER WEEK	648.00
NET TIME AND MILEAGE					756.00 *
TIRE AND BATTERY SURCHARGE					0.16 *
REGISTRATION FEE					6.24 *
ERF FEE CHARGES					6.32 *
GOVERNMENT ADMIN FEE					40.00 *
STATE SURCHARGE					16.00 *
LATE RETURN FEE					30.00 *
REFUELING CHARGE					92.99
AIRPORT CONCESSION FEE @ 11.11%					93.18 *
TOTAL CHARGES					USD 1040.89

Budget

BCN#:  
ACCOUNT#:  
CREDIT ID #  
BCD#:  
COST CONTROL#:  
VOUCHER#:  
RES#:  
RATE:  
ARC#:  
LOCAL PHONE#:  
FREQ. TRVL#:  
DRIVER LICENSE

(b)(7)e

T4523002

20527545US3  
05  
49526002  
703-931-3306

Budget

RENTAL AGREEMENT NUMBER  
U182235325

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 1040.89

# 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: **U182235336**  
 FOR BILLING INQUIRIES: **1-800-884-4096**

**07MAR13**  
 RENTED: **14FEB13/08:36** AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN  
 RETURNED: **18FEB13/18:00** AT:W PALM BCH, FL AP RED CHRY TOWN VAN V 8424 8634 210  
 DUE IN: **18FEB13/18:00** AT:W PALM BCH, FL AP FL 337HAW

RENTED BY:

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

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @ 108.00 PER DAY  
 NET TIME AND MILEAGE

540.00  
 540.00 \*

TIRE AND BATTERY SURCHARGE  
 REGISTRATION FEE  
 ERF FEE CHARGES  
 GOVERNMENT ADMIN FEE  
 STATE SURCHARGE  
 AIRPORT CONCESSION FEE @ 11.11%

0.10 \*  
 3.90 \*  
 3.95 \*  
 25.00 \*  
 10.00 \*  
 63.65 \*

TOTAL CHARGES

USD

646.60

BCN#: (b)(7)e  
 ACCOUNT#: (b)(7)e  
 CREDIT ID #  
 BCD#: T4523002  
 COST CONTROL#:  
 VOUCHER#: 20527606US1  
 RES#: 05  
 RATE: 49526002  
 ARC#: 703-931-3306  
 LOCAL PHONE#:  
 FREQ. TRVL#:  
 DRIVER LICENSE

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
 U182235336

PAYMENT DUE UPON RECEIPT. USD 646.60



# 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: **U182235303**  
FOR BILLING INQUIRIES: 1-800-884-4096

02MAR13

RENTED: 14FEB13/08:31 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN  
RETURNED: 18FEB13/18:00 AT:W PALM BCH, FL AP SIL CHRY TOWN VAN V 6266 6464 198  
DUE IN: 18FEB13/18:00 AT:W PALM BCH, FL AP FL 352IWB

RENTED BY:

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

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @ 108.00 PER DAY  
NET TIME AND MILEAGE

540.00  
540.00 \*

TIRE AND BATTERY SURCHARGE  
REGISTRATION FEE  
ERF FEE CHARGES  
GOVERNMENT ADMIN FEE  
STATE SURCHARGE

0.10 \*  
3.90 \*  
3.95 \*  
25.00 \*  
10.00 \*

AIRPORT CONCESSION FEE @ 11.11%

63.65 \*

TOTAL CHARGES

USD

646.60

BCN#  
ACCOUNT#:  
CREDIT ID #  
BCD#:  
COST CONTROL#:  
VOUCHER#:  
RES#:  
RATE:  
ARC#:  
LOCAL PHONE#:  
FREQ. TRVL#:  
DRIVER LICENSE

T4523002

20527772US6

05

49526002

703-931-3306

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
U182235303

PAYMENT DUE UPON RECEIPT. USD 646.60



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: U182235292**  
**FOR BILLING INQUIRIES: 1-800-884-4096**

07MAR13							
RENTED:	14FEB13/08:28	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/18:00	AT:W PALM BCH, FL AP	GRY CHRY TOWN VAN	V	5829	6020	191
DUE IN:	18FEB13/18:00	AT:W PALM BCH, FL AP	FL 830LYI				
RENTED BY:							
				RENTAL DETAILS	CHARGES		

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

5 DAYS GP V CAR @ 108.00 PER DAY  
 NET TIME AND MILEAGE

540.00  
 540.00 \*

TIRE AND BATTERY SURCHARGE  
 REGISTRATION FEE  
 ERF FEE CHARGES  
 GOVERNMENT ADMIN FEE  
 STATE SURCHARGE  
 AIRPORT CONCESSION FEE @ 11.11%

0.10 \*  
 3.90 \*  
 3.95 \*  
 25.00 \*  
 10.00 \*  
 63.65

TOTAL CHARGES

USD

646.60

Budget

BCN#: (b)(7)e  
 ACCOUNT#: T4523002  
 CREDIT ID #  
 BCD#: 20527709US6  
 COST CONTROL#: 05  
 VOUCHER#: 49526002  
 RES#: 703-931-3306  
 RATE:  
 ARC#:  
 LOCAL PHONE#:  
 FREQ. TRVL#:  
 DRIVER LICENSE

Budget

RENTAL AGREEMENT NUMBER  
 U182235292

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 646.60

# 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: U182235281  
FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

RENTED:	14FEB13/08:27	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/18:59	AT:W PALM BCH, FL AP	RED DODG GRCA VAN	V	5734	6510	776
DUE IN:	18FEB13/18:00	AT:W PALM BCH, FL AP	FL V816ZZ				

RENTED BY:

RENTAL DETAILS

CHARGES

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

5 DAYS GP V CAR @ 108.00 PER DAY  
NET TIME AND MILEAGE

540.00  
540.00 \*

TIRE AND BATTERY SURCHARGE  
REGISTRATION FEE  
ERF FEE CHARGES  
GOVERNMENT ADMIN FEE  
STATE SURCHARGE

0.10 \*  
3.90 \*  
3.95 \*  
25.00 \*  
10.00 \*

AIRPORT CONCESSION FEE @ 11.11%

63.65 \*

TOTAL CHARGES

USD

646.60

BCN#  
ACCOUNT#: (b)(7)e  
CREDIT ID #  
BCD#: T4523002  
COST CONTROL#:  
VOUCHER#  
RES#: 20527451US0  
RATE: 05  
ARC#: 49526002  
LOCAL PHONE#: 703-931-3306  
FREQ. TRVL#:  
DRIVER LICENSE

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
U182235281

PAYMENT DUE UPON RECEIPT. USD 646.60

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: **U182235270**  
 FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13		RENTED:		14FEB13/08:26		AT:W PALM BCH, FL AP		VEHICLE DATES		GP		MILES OUT		MILES IN		DRIVEN	
RETURNED:		18FEB13/18:00		AT:W PALM BCH, FL AP		GRY DODG GRCA VAN		V		1781		2281		500			
DUE IN:		18FEB13/18:00		AT:W PALM BCH, FL AP		FL R433AA											
RENTED BY:		RENTAL DETAILS														CHARGES	
(b)(6), (b)(7)c, (b)(7)e		5 DAYS GP V CAR @ 108.00 PER DAY														540.00	
DHSS		NET TIME AND MILEAGE														540.00 *	
COMMUNICATIONS CTR		TIRE AND BATTERY SURCHARGE														0.10 *	
PO BOX 6500		REGISTRATION FEE														3.90 *	
SPRINGFIELD		ERF FEE CHARGES														3.95 *	
VA 22150		GOVERNMENT ADMIN FEE														25.00 *	
		STATE SURCHARGE														10.00 *	
		AIRPORT CONCESSION FEE @ 11.11%														63.65	
		TOTAL CHARGES														USD 646.60	

Budget

DCN#: (b)(7)e  
 ACCOUNT#:  
 CREDITID # T4523002  
 BCD#:  
 COST CONTROL#:  
 VOUCHER#:  
 RES#: 20322230US5  
 RATE: 05  
 ARC#: 49526002  
 LOCAL PHONE#: 703-931-3306  
 FREQ. TRVL#:  
 DRIVER LICENSE

Budget

RENTAL AGREEMENT NUMBER  
 U182235270

TAXABLE ITEMS \*

DUE UPON

646.60

# 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: U182235255  
FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

RENTED: 14FEB13/08:23 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN  
RETURNED: 18FEB13/20:16 AT:W PALM BCH, FL AP BLU DODG GRCA VAN V 3552 4064 512  
DUE IN: 18FEB13/18:00 AT:W PALM BCH, FL AP FL R075TX

RENTED BY:

RENTAL DETAILS

CHARGES

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

DHSS

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD

VA 22150

5 DAYS GP V CAR @ 108.00 PER DAY  
NET TIME AND MILEAGE

540.00

540.00 \*

TIRE AND BATTERY SURCHARGE

0.10 \*

REGISTRATION FEE

3.90 \*

ERF FEE CHARGES

3.95 \*

GOVERNMENT ADMIN FEE

25.00 \*

STATE SURCHARGE

10.00 \*

AIRPORT CONCESSION FEE @ 11.11%

63.65 \*

TOTAL CHARGES

USD

646.60

BCN#:

ACCOUNT#:

CREDIT ID #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

RATE:

ARC#:

LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

(b)(7)e

T4523002

20528141US4

05

49526002

703-931-3306

RENTAL AGREEMENT NUMBER

U182235255

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 646.60

Budge:

# 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: U182235233**  
**FOR BILLING INQUIRIES: 1-800-884-4096**

07MAR13

RENTED:	14FEB13/08:21	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/19:02	AT:W PALM BCH, FL AP	RED DODG GRCA VAN	V	3496	3801	305
DUE IN:	18FEB13/18:00	AT:W PALM BCH, FL AP	FL V560ZV				

RENTED BY:

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

DHSS  
 COMMUNICATIONS CTR  
 PO BOX 6500  
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @ 108.00 PER DAY  
 NET TIME AND MILEAGE

540.00  
 540.00 \*

TIRE AND BATTERY SURCHARGE  
 REGISTRATION FEE  
 BRF FEE CHARGES  
 GOVERNMENT ADMIN FEE  
 STATE SURCHARGE  
 AIRPORT CONCESSION FEE @ 11.11%

0.10 \*  
 3.90 \*  
 3.95 \*  
 25.00 \*  
 10.00 \*  
 63.65

TOTAL CHARGES

USD

646.60

BCN#:

(b)(7)e

ACCOUNT#

T4523002

CREDIT ID #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

20527263US1

RATE:

05

ARC#:

49526002

LOCAL PHONE#

703-931-3306

FREQ. TRVL#:

DRIVER LICENSE

Budge:

Budge:

RENTAL AGREEMENT NUMBER

U182235233

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 646.60

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: U182235222  
 FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

RENTED:	14FEB13/08:20	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB13/18:31	AT:W PALM BCH, FL AP	GRY CHRY TOWN VAN	V	21903	22401	498
DUE IN:	18FEB13/18:00	AT:W PALM BCH, FL AP	TN F8207J				

RENTED BY:

RENTAL DETAILS

CHARGES

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

5 DAYS GP V CAR @	108.00 PER DAY	540.00
NET TIME AND MILEAGE		540.00 *
TIRE AND BATTERY SURCHARGE		0.10 *
REGISTRATION FEE		3.90 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	63.65 *
TOTAL CHARGES		USD 646.60

BCN#: (b)(7)e  
 ACCOUNT#: (b)(7)e  
 CREDIT ID # T4523002  
 BCD#: T4523002  
 COST CONTROL#: T4523002  
 VOUCHER#: T4523002  
 RES#: 20527864US0  
 RATE: 05  
 ARC#: 49526002  
 LOCAL PHONE#: 703-931-3306  
 FREQ. TRVL#: 703-931-3306  
 DRIVER LICENSE

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
 U182235222

PAYMENT DUE UPON RECEIPT. USD 646.60

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: **U182235211**  
FOR BILLING INQUIRIES: **1-800-884-4096**

PAYMENT DUE UPON RECEIPT.	USD	646.60
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# 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  
 U182235200

RENTED:	07MAR13	14FEB13/08:17	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		18FEB13/18:27	AT:W PALM BCH, FL AP	WHI DODG GRCA VAN	V	2362	2733	371
DUE IN:		18FEB13/18:00	AT:W PALM BCH, FL AP	FL 126JPL				

RENTED BY:	RENTAL DETAILS	CHARGES
(b)(6), (b)(7)c, (b)(7)e		
DHSS	5 DAYS GP V CAR @ 108.00 PER DAY	540.00
COMMUNICATIONS CTR	NET TIME AND MILEAGE	540.00 *
PO BOX 6500	TIRE AND BATTERY SURCHARGE	0.10 *
SPRINGFIELD VA 22150	REGISTRATION FEE	3.90 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	63.65 *
	TOTAL CHARGES	646.60
		USD

BCN#: (b)(7)e  
 ACCOUNT#: (b)(7)e  
 CREDIT ID # T4523002  
 BCD#: T4523002  
 COST CONTROL#: 20322404US4  
 VOUCHER#: 05  
 RES#: 49526002  
 RATE: 703-931-3306  
 ARC#: 703-931-3306  
 LOCAL PHONE#: 703-931-3306  
 FREQ. TRVL#: 703-931-3306  
 DRIVER LICENSE: 703-931-3306

RENTAL AGREEMENT NUMBER  
 U182235200

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 646.60



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: U182235196**  
**FOR BILLING INQUIRIES: 1-800-884-4096**

07MAR13		VEHICLE DATES		GP	MILES OUT	MILES IN	DRIVEN
RENTED:	14FEB13/08:17	AT:W PALM BCH, FL AP					
RETURNED:	18FEB13/18:00	AT:W PALM BCH, FL AP	RED DODG GRCA VAN	V	1419	1534	115
DUE IN:	18FEB13/18:00	AT:W PALM BCH, FL AP	FL R206SB				
RENTED BY:		RENTAL DETAILS					CHARGES
(b)(6), (b)(7)c, (b)(7)e							
DHSS		5 DAYS GP V CAR @ 108.00 PER DAY					540.00
COMMUNICATIONS CTR		NET TIME AND MILEAGE					540.00 *
PO BOX 6500		TIRE AND BATTERY SURCHARGE					0.10 *
SPRINGFIELD VA 22150		REGISTRATION FEE					3.90 *
		ERF FEE CHARGES					3.95 *
		GOVERNMENT ADMIN FEE					25.00 *
		STATE SURCHARGE					10.00 *
		AIRPORT CONCESSION FEE @ 11.11%					63.65
		TOTAL CHARGES					USD 646.60

Budget

BCN#  
 ACCOUNT#:  
 CREDIT ID#  
 BCD#:  
 COST CONTROL#:  
 VOUCHER#:  
 RES#:  
 RATE:  
 ARC#:  
 LOCAL PHONE#  
 FREQ. TRVL#:  
 DRIVER LICENSE

(b)(7)e

T4523002

20528444US6

05

49526002

703-931-3306

Budget

RENTAL AGREEMENT NUMBER  
 U182235196

TAXABLE ITEMS \*

PAYMENT DUE UPON RECEIPT. USD 646.60

# 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: **U182228104**  
 FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED: 11FEB13/14:02 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN  
 RETURNED: 14FEB13/08:22 AT:W PALM BCH, FL AP RED CHEV CRUZ FWD C 1697 2154 457  
 DUE IN: 14FEB13/17:00 AT:W PALM BCH, FL AP FL 509LYG

RENTED BY:

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

DHSS  
 COMMUNICATIONS CTR  
 PO BOX 6500  
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

3 DAYS GP C CAR @	22.00 PER DAY	66.00
NET TIME AND MILEAGE		66.00 *
TIRE AND BATTERY SURCHARGE		0.06 *
REGISTRATION FEE		2.34 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
AIRPORT CONCESSION FEE @ 11.11%		9.53 *
<b>TOTAL CHARGES</b>		<b>559.21</b>

USD

BCN#: (b)(7)e  
 ACCOUNT#: (b)(7)e  
 CREDIT ID #  
 BCD#: T4523002  
 COST CONTROL#:  
 VOUCHER#:  
 RES#: 20322519US0  
 RATE: FA  
 ARC#: 49526002  
 LOCAL PHONE#: 703-931-3306/  
 FREQ. TRVL#:  
 DRIVER LICENSE

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER

U182228104

PAYMENT DUE UPON RECEIPT. USD 101.30

# 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: **U182228071**  
FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13  
RENTED: 11FEB13/13:53 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN  
RETURNED: 18FEB13/08:00 AT:W PALM BCH, FL AP WHI CHEV CRUZ FWD C 3035 3864 829  
DUE IN: 18FEB13/18:00 AT:W PALM BCH, FL AP FL AFGR56  
RENTED BY:

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

BCN#: (b)(7)e  
ACCOUNT#  
CREDIT ID #  
BCD#: T4523002  
COST CONTROL:  
VOUCHER#:  
RES#: 20323291US2  
RATE: DU  
ARC#: 49526002  
LOCAL PHONE#: 703-931-3306  
FREQ. TRVL#:  
DRIVER LICENSE

## RENTAL DETAILS

1 WEEKS GP C CAR @ 136.00 PER WEEK  
NET TIME AND MILEAGE

TIRE AND BATTERY SURCHARGE  
REGISTRATION FEE  
ERF FEE CHARGES  
GOVERNMENT ADMIN FEE  
STATE SURCHARGE  
AIRPORT CONCESSION FEE @ 11.11%

TOTAL CHARGES

## CHARGES

136.00  
136.00 \*  
0.14 \*  
5.46 \*  
5.53 \*  
35.00 \*  
14.00 \*  
20.23  
USD 216.36

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER  
U182228071

PAYMENT DUE UPON RECEIPT. USD 216.36

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



Rental Agreement No: 527942461  
Invoice Date: 03/04/2013  
Document: 923000243012

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: 527942461  
Reservation ID: F7451480178  
IATA/TACO: 49526002  
Special Bill Info: SOD011.034

**RENTAL DETAILS**

Rate Plan: IN: CRD OUT: 1854  
Rented On: 02/14/2013 08:57 LOC# 130611  
W. PALM BEACH, FL  
Returned On: 02/18/2013 19:51 LOC# 130611  
W. PALM BEACH, FL  
Car Description: SIR TAHOE 4X4 S H2609R  
Veh. No.: 7345036  
CAR CLASS Charged: T MILEAGE In: 4,872  
Rented: T Out: 4,362  
Reserved: T Driven: 510

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

DAYS	5 @ 129.00	645.00
GOV'T ADMIN RATE SUPPLEMENT		25.00
SUBTOTAL		670.00
CONCESSION FEE RECOVERY		75.59
ENERGY SURCHARGE		1.03

AMOUNT DUE 746.62 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: 746.62 USD

Dollar Rent A Car - DTG Operations, Inc.  
1000 PBI APO # 138  
WEST PALM BEACH, FL 0000033  
866-434-2226

VEH.#: W87297-0  
LIC.#: 580LCI STALL#: 12  
12 DODGE GRCARVAN  
Rate: GOVT CLs: IVAR 930014  
FUEL LEVEL IN: FULL  
FUEL LEVEL OUT: FULL  
MILEAGE IN: 33618  
MILEAGE OUT: 33340  
TOTAL MLS DRIVEN: 278  
VEH. CONDITION IN:  
SEE ATTACHED

RA CLOSED AT  
WEST PALM BEACH

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

02/18/2013 1825		SI155848-0	
TIME OUT		TIME IN	
02/14/2013 0851	02/18/2013 1825		
**CHARGES**			
Weeks	1 Wks @	524.00	524.0
TOTAL T & M			524.0
GARS	5 Dys@	5.00	25.0
VEH LIC FEE	5 Dys@	.62	3.1
FLORIDA SURC	5 Dys@	2.02	10.1
ENERGY RECOV	5 Dys@	.45	2.2
LOSS DAMAGE INCLUDED			
CONFEEECCHG	11.110%		61.5
STATE TAX	6.000%		37.5
UNDER AGE 25 INCLUDED			
ADD'L DRIVER INCLUDED			
UNDER AGE 21 INCLUDED			
**TOTAL CHARGES**			663.61
NET DUE			663.61
PAYMENTS			-663.61

MIN CHG 1 DAY=24 HRS-----

UDP  
011034

626.04

CREDIT CARD/CASH PAYMENTS  
AB/ADC5623/NA/ 663.60/02/18/2013

DS  
LANG1D/187  
ID:DC5623

JARBOD/187  
49526002

ZERO BALANCE 0.00

Dollar Rent A Car - DTG Operations, Inc.  
1000 PBI APO # 138  
WEST PALM BEACH, FL 0000033  
866-434-2226

RA CLOSED AT  
WEST PALM BEACH

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

MIN CHG 1 DAY=24 HRS-----

CREDIT CARD/CASH PAYMENTS  
AB/ADC5623/NA/ 663.60/02/18/2013

VEH.#: X67734-2  
LIC.#: 140HLZ STALL#: 12  
12 DODGE GRCARVAN  
Rate: GOVT CLs: IVAR 930008  
FUEL LEVEL IN: FULL  
FUEL LEVEL OUT: FULL  
MILEAGE IN: 16781  
MILEAGE OUT: 16244  
TOTAL MLS DRIVEN: 537  
VEH. CONDITION IN:  
SEE ATTACHED

PPD  
011 034

DS  
AP9968/187  
ID:DC5623

JARBOD/187  
49526002

02/18/2013 1846 SI155847-6  
TIME OUT TIME IN  
02/14/2013 0848 02/18/2013 1846  
\*\*CHARGES\*\*  
Weeks 1 Wks @ 524.00 524.C  
TOTAL T & M 524.C  
GARS 5 Dys@ 5.00 25.C  
VEH LIC FEE 5 Dys@ .62 3.1  
FLORIDA SURC 5 Dys@ 2.02 10.1  
ENERGY RECOV 5 Dys@ .45 2.2  
LOSS DAMAGE INCLUDED  
CONFEEECCHG 11.110% 61.5  
STATE TAX 6.000% 37.5  
UNDER AGE 25 INCLUDED  
ADD'L DRIVER INCLUDED  
UNDER AGE 21 INCLUDED  
\*\*TOTAL CHARGES\*\* 663.61  
NET DUE 663.61  
PAYMENTS -663.61

626.04

ZERO BALANCE 0.00

WPB  
 ✓ March  
 2013

MIA JP MORGAN	CHASE	Mar-13					Card 3649
HOTEL NAME	TIN	FUND	ORG	O/C	P/C	TOTAL PAID	COMMENTS
Springhill Suites	(b)(7)e	2013		(b)(7)e		✓\$19,503.00✓	✓

BTS

✓ Holiday Inn Express	(b)(7)e	2013		(b)(7)e		✓\$2,800.00 ✓	
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BTS

✓ Holiday Inn - Port	(b)(7)e	2013		(b)(7)e		✓\$792.00 ✓	
✓ Marriott Hotel - Hutchinson		2013				✓\$3,600.00 ✓	
Holiday Inn Express - HO Port	(b)(7)e	2013		(b)(7)e		✓\$3,270.00 ✓	
Courtyard by Marriott		2013				✓\$17,400.00 ✓	

Floridian Golf and Yacht	(b)(7)e	2013	(b)(7)e	\$1,125.00	\$91,523.63
BTS				BTS	



# J.P.Morgan

## MEMO STATEMENT THIS IS NOT A BILL

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

**ACCOUNT NUMBER** (b)(6), (b)(7)c  
**STATEMENT DATE** 03-12-13  
**NET CHARGES** \$91,523.53



••NH0000034

(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:

DISCRETIONARY CODE

AGENCY/ORG ID:  
TAX EXEMPT #:  
CYCLE PURCHASE LIMIT: \$150,000.00

### STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-15	02-13	004082180738 032 13020 P.O.S.:	SPRINGHILL SUITES PORT ST.LUCIE FL ARRIVAL: 02-11-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
BTS				
02-18	02-15	004080169697 014 15020 P.O.S.:	SPRINGHILL SUITES PORT ST.LUCIE FL ARRIVAL: 02-13-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
CUSTOMER SERVICE CALL 1-888-297-0781		ACCOUNT NUMBER		ACCOUNT SUMMARY
		(b)(6), (b)(7)c		PURCHASES & OTHER CHARGES 93,916.89
LOST/STOLEN CARDS CALL 1-888-297-0782		STATEMENT DATE		CASH ADVANCES .00
		03/12/13		CREDITS 2,393.36
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA  P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121				CASH ADVANCE FEE .00
				NET CHARGES \$91,523.53
				DISPUTE AMOUNT .00



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

ACCOUNT NUMBER

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

STATEMENT DATE: 03/12/19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			BTS	
02-19	02-17	004049215056 029 17020 P.O.S.:	SPRINGHILL SUITES PORT ST.LUCIE FL ARRIVAL: 02-16-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e

BTS



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

ACCOUNT NUMBER

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

STATEMENT DATE: 02/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-18	004081155240 015 18020 P.O.S.:	SPRINGHILL SUITES PORT ST.LUCIE FL ARRIVAL: 02-17-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
02-20	02-18	004081155257 016 18020 P.O.S.:	SPRINGHILL SUITES PORT ST.LUCIE FL ARRIVAL: 02-18-13 SALES TAX: \$0.00	
			BTS	
02-20	02-18	000671637079 1517898 P.O.S.:	HOLIDAY INN EXPRESS STUART FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	
02-20	02-18	000671637087 1517891 P.O.S.:	HOLIDAY INN EXPRESS STUART FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
02-20	02-18	000671637095 1517890 P.O.S.:	HOLIDAY INN EXPRESS STUART FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	



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

ACCOUNT NUMBER

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

STATEMENT DATE: 03/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-20	02-18	000671637103 1517892 P.O.S.:	HOLIDAY INN EXPRESS STUART FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	
02-20	02-18	000671637111 1517893 P.O.S.:	HOLIDAY INN EXPRESS STUART FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	
02-20	02-18	000671637129 1517894 P.O.S.:	HOLIDAY INN EXPRESS STUART FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
02-20	02-18	000671637137 1517895 P.O.S.:	HOLIDAY INN EXPRESS STUART FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	
BTS				
02-21	02-18	977246585830 1757525 P.O.S.:	HOLIDAY INNS 00000901 PORT ST LUCIE FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	
02-21	02-18	977246585848 1757528 P.O.S.:	HOLIDAY INNS 00000901 PORT ST LUCIE FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
BTS				



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

ACCOUNT NUMBER

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

STATEMENT DATE: 03/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
BTS				
02-21	02-20	004070151084 1910001960005 P.O.S.:	MARRIOTT HUTCHINSON ISL STUART FL ARRIVAL: 02-19-13 SALES TAX: \$0.00	
02-21	02-19	000001513452 1683681 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-09-13 SALES TAX: \$0.00	
02-21	02-19	000001513460 1684824 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-13-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
02-21	02-19	000001513478 1683694 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-13-13 SALES TAX: \$0.00	



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

ACCOUNT NUMBER

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

STATEMENT DATE: 03/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-21	02-19	000001513486 1686924 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	
02-21	02-19	000001513601 1685932 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-13-13 SALES TAX: \$0.00	
02-21	02-19	000001513619 2686921 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e
02-21	02-19	000001513627 1686922 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-14-13 SALES TAX: \$0.00	

BTS

02-25	02-23	004043090563 057 23020 P.O.S.:	COURTYARD BY MARRIOTT STU STUART FL ARRIVAL: 02-23-13 SALES TAX: \$0.00
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(b)(6), (b)(7)c, (b)(7)e

BTS



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

ACCOUNT NUMBER

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

STATEMENT DATE: 03/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			BTS	
02-27	02-25	900010415878 P.O.S.: 0565781800	FLORIDIAN GOLF AND YACHT 772-7817700 FL SALES TAX: \$0.00	(b)(6), (b)(7)c, (b)(7)e

BTS



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

ACCOUNT NUMBER

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

STATEMENT DATE: 03/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
BTS				



Pacific Concord Investment Corp.

SPRINGHILL SUITES<sup>®</sup>  
Marriott

dba SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

Springhill Suites

\$ 19,503.00

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

No

Info FL 34986

Usss

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e Depart: (b)(7)e Folio Number (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

3683.00

5346.00

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

6737.87

3380.13

396.00

19,503.00

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St Lucie FL 34988  
(772) 871 2929

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

No

Info FL 34988

Uss

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e Depart: (b)(7)e Folio Number (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St Lucie Fl 34986  
(772) 871 2929

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

No

Info FL 34986

Uses

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e

Depart: (b)(7)e

Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St Lucie FL 34986  
t(772) 871 2929

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

No

Info FL 34986

Usss

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e

Depart: (b)(7)e

Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

No

Info FL 34986

Uss

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e

Depart (b)(7)e

Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

No

Info FL 34986

Uss

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e

Depart (b)(7)e

Folio Number: (b)(7)e

Date

Description

Charges

Credits

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

No

Info FL 34986

Uass

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e

Depart: (b)(7)e

Folio Number: (b)(7)e

Date Description

Charges Credits

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

  
**SPRINGHILL SUITES**  
Marriott.

**SpringHill Suites by Marriott**  
Port St. Lucie

**2000 Nw Courtyard Circle**  
**Port St. Lucie FL 34986**  
**(772) 871 2929**

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

No

Info FL 34986

Ussa

**Room: 203**

**Room Type: DDST**

**Number of Guests: 1**

**Rate: \$0.00      Clerk: JAA**

**Arrive:**

(b)(7)e

**Depart:**

(b)(7)e

**Folio Number:**

(b)(7)e

**Date**

**Description**

**Charges**

**Credits**

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





SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

(b)(6), (b)(7)c  
No  
Info FL 34986  
Usss

Room: 203  
Room Type: DDST  
Number of Guests: 1  
Rate: \$0.00 Clerk: JAA

Arrive: (b)(7)e Depart: (b)(7)e Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

No

Info FL 34986

Usa

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive

(b)(7)e

Depart

(b)(7)e

Folio Number:

(b)(7)e

Date

Description

Charges

Credits

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



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

No

Info FL 34986

Ussss

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive

(b)(7)e

Depart:

(b)(7)e

Folio Number:

(b)(7)e

Date

Description

Charges

Credits

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

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

No

Info FL 34986

Uss

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive	(b)(7)e	Depart:	(b)(7)e	Folio Number	(b)(7)e
Date	Description			Charges	Credits

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

No

Info FL 34986

Ussa

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$0.00 Clerk: JAA

Arrive:	(b)(7)e	Depart:	(b)(7)e	Folio Number:	(b)(7)e
Date	Description			Charges	Credits

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

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

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

**SPRINGHILL SUITES**  
Marriott.

SpringHill Suites by Marriott  
Port St. Lucie

2000 Nw Courtyard Circle  
Port St. Lucie FL 34986  
(772) 871 2929

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

Room: 203

Room Type: DDST

Number of Guests: 1

Rate: \$99.00 Clerk

Arrive: (b)(7)e

Depart: (b)(7)e

Time:

Folio Number: (b)(7)e

Date

Description

Charges Credits

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

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

# HOTEL COST REPORT

TRIP NUMBER 332-801-034-0174-13-11

PROTECTEE POTUS OBAMA

CITY VISITED PALM CITY, FL

DATES OF VISIT 2/15 - 2/18

AUTHORIZATION NUMBER 13-03

HOTEL NAME Holiday Inn Express, Stuart

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(7)e

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: EOD

TOTAL ROOM COSTS IN-TOWN: \$  
OUT OF TOWN \$2800

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

PROTECTION SQUAD AGENT APPROVAL:

DATE: 2/20/13

SUPERVISOR APPROVAL: (b)(6), (b)(7)c, (b)(7)e

DATE: 2/19/13

TOTAL AMOUNT:

\$2800





Residence Inn by Marriott  
Fort Lauderdale  
Pompano Beach Oceanfront

1350 N Ocean Blvd  
Pompano Beach FL 33062

T 954.590.1000

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

Homeland Security

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: EPL

Arrives:

(b)(7)e

Depart:

(b)(7)e

Folio Number:

(b)(7)e

Date	Description	Charges	Credits
	(b)(6), (b)(7)c, (b)(7)e		650.00

Balance: 0.00

Rewards Account # XXXXX6153. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

# HOTEL COST REPORT

TRIP NUMBER 332-601-034-0174-13-11

PROTECTEE POTUS OBAMA

CITY VISITED PALM CITY, FL

DATES OF VISIT 2/16 - 2/18

AUTHORIZATION NUMBER 13-11

HOTEL NAME Holiday Day Inn - Port St Lucie (South Federal Highway)

PAYMENT METHOD: CREDIT X DIRECT BILLED

(circle one)

TAX ID # (b)(7)e

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: EOD

TOTAL ROOM COSTS IN-TOWN: \$  
OUT OF TOWN

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e

DATE: 3/1/13

SUPERVISOR APPROVAL: (b)(6), (b)(7)c, (b)(7)e

DATE:

TOTAL AMOUNT:

\$792.00

# HOTEL COST REPORT

TRIP NUMBER 332-601-034-0174-13-11

PROTECTEE: POTUS OBAMA

CITY VISITED PALM CITY, FL

DATES OF VISIT 2/15 - 2/18

AUTHORIZATION NUMBER 13-04

HOTEL NAME Marriott of Hutchinson Island

PAYMENT METHOD: CREDIT ☒ DIRECT BILLED

(circle one) TAX ID # (b)(7)e

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: EOD

TOTAL ROOM COSTS IN-TOWN: \$ 3600  
OUT OF TOWN

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

PROTECTION SQUAD AGENT APPROVAL:

DATE: 2/19/13

SUPERVISOR APPROVAL:

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

DATE:

TOTAL AMOUNT:

\$ 3600

02/19/13  
PBIIR SOCIAL ACCOUNT  
123 MAIN STREET  
STUART

HUTCHINSON ISLAND HARRIOTT  
GROUP MASTER ACCOUNT  
FOR  
FAGAN SEC SERV FEB2013  
FL 34996  
CREDITS & ADJUSTMENTS SUMMARY  
=====

REFERENCE # 3  
ACCOUNT: 3340  
ARRIVE: 02/15/13  
DEPART: 02/19/13

DATE	LINE#	CC	DESCRIPTION	REFERENCE	AMOUNT
02/19/13	109		STATETAX	STATETAX	\$216.00
	110		LOCALTAX	LOCALTAX	\$144.00
	111	VS	CCARD-VS		\$3600.00
	SUBTOTAL:				\$3960.00

TOTAL CREDITS AND ADJUSTMENTS: \$3960.00

PAYMENT INFORMATION  
DATE: 2/19/13  
TIME: 2:19/13  
DATE  
(b)(6), (b)(7)c, (b)(7)e  
(b)(7)e

02/19/13  
PBIIR SOCIAL ACCOUNT  
123 MAIN STREET  
STUART

HUTCHINSON ISLAND HARRIOTT  
GROUP MASTER ACCOUNT  
FOR  
FAGAN SEC SERV FEB2013  
FL 34996  
MASTER SUMMARY  
=====

REFERENCE # 4  
ACCOUNT: 3340  
ARRIVE: 02/15/13  
DEPART: 02/19/13

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$3960.00
TOTAL CATERING CHARGES:	\$ .00
MISCELLANEOUS CHARGES:	\$ .00

SUBTOTAL:	\$3960.00
-----------	-----------

LESS CREDITS:	\$3960.00
LESS ADVANCE DEPOSIT:	\$ .00

AMOUNT DUE:	\$ .00
-------------	--------

02/19/13  
PBIIR SOCIAL ACCOUNT  
123 MAIN STREET  
STUART

HUTCHINSON ISLAND MARRIOTT  
GROUP MASTER ACCOUNT  
FOR  
FAGAN SEC SERV FEB2013  
FL 34996  
ROOM, TAX & INCIDENTALS  
=====

REFERENCE # 2  
ACCOUNT: 3340  
ARRIVE: 02/15/13  
DEPART: 02/19/13

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
-----						

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

=====						
ROOM/TAX/INC. TOTAL:			\$3600.00	\$360.00	\$ .00	\$3960.00
GNS TOTAL:			\$ .00	\$ .00	\$ .00	\$ .00
GRAND TOTAL:			\$3600.00	\$360.00	\$ .00	\$3960.00

**HOTEL COST REPORT**

**TRIP NUMBER:** 332-601-034-0174-13-11

**PROTECTEE:** POTUS OBAMA

**CITY VISITED:** PALM CITY, FL

**DATES OF VISIT:** 2/15 - 2/18

**AUTHORIZATION NUMBER:** 13-10

**HOTEL NAME:** Holiday Day Inn Express - Port St Lucie

**PAYMENT METHOD:** CREDIT ☒ DIRECT BILLED  
(circle one) TAX ID # (b)(7)e

**SSF 3881 ON FILE:** YES NO

**TOTAL ROOM NIGHTS:** USSS: EOD

**TOTAL ROOM COSTS:** IN-TOWN: \$  
OUT OF TOWN

**PROTECTION SQUAD AGENT APPROVAL:**

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

**DATE:**

**SUPERVISOR APPROVAL:**

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

**DATE:**

**TOTAL AMOUNT:**

53270

**HOTEL COST REPORT**

**TRIP NUMBER** 332-601-034-0174-13-11

**PROTECTEE** POTUS OBAMA

**CITY VISITED** PALM CITY, FL

**DATES OF VISIT** 2/15 - 2/18

**AUTHORIZATION NUMBER** 13-09

**HOTEL NAME** Courtyard by Marriott, Stuart

**PAYMENT METHOD:** CREDIT X **DIRECT BILLED**  
(circle one) TAX ID # (b)(7)e

**SSF 3881 ON FILE:** YES NO

**TOTAL ROOM NIGHTS:** USSS: EOD

**TOTAL ROOM COSTS** IN-TOWN: \$ 17400<sup>00</sup>  
OUT OF TOWN

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

**PROTECTION SQUAD AGENT APPROVAL:**

**DATE:** 2/25/13

**SUPERVISOR APPROVAL**

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

**DATE:**

**TOTAL AMOUNT:**

\$17400<sup>00</sup>



**HOTEL COST REPORT****TRIP NUMBER** 332-601-034-0174-13-11**PROTECTEE** POTUS OBAMA**CITY VISITED** PALM CITY, FL**DATES OF VISIT** 2/15 - 2/18**AUTHORIZATION NUMBER** 13-17**HOTEL NAME** FLORIDIAN**PAYMENT METHOD:** CREDIT ☒

DIRECT BILLED

(circle one)

TAX ID #

(b)(7)e

**SSF 3881 ON FILE:** YES

NO

**TOTAL ROOM NIGHTS:** USSS:

EOD

**TOTAL ROOM COSTS** IN-TOWN: \$ 1125.00

OUT OF TOWN

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

**PROTECTION SQUAD AGENT APPROVAL:** ✓**DATE:****SUPERVISOR APPROVAL:** (

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

**DATE:**

2/26/13

**TOTAL AMOUNT:****\$1,125.00**

*floridian*®

3700 SE FLORIDIAN DRIVE  
PALM CITY, FL 34990  
772-781-7700

# Statement

(b)(6), (b)(7)c, (b)(7)e **Security**  
**Secret Service**

8193	Feb 28/13
MEMBER	DATE

TOTAL AMOUNT DUE \$ 1,125.00

AMOUNT PAID \$ \_\_\_\_\_

DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REP. NO	DESCRIPTION	AMOUNT	SVC/GRAT	TAX	TOTAL
(b)(6), (b)(7)c, (b)(7)e						
(b)(6), (b)(7)c, (b)(7)e						
<p style="text-align: center;"><b>PAYMENT AUTHORIZATION</b></p> <p>PARTIAL PAYMENT <input type="checkbox"/> FINAL PAYMENT <input checked="" type="checkbox"/></p> <p>PO/CN/TN/OTHER # _____ (b)(6), (b)(7)c</p> <p>GOODS AND/OR SERVICES RECEIVED ARE</p> <p>A _____</p> <p>D _____</p> <p>DATE <u>2/15/13</u></p> <p><u>2/26/13</u></p> <p>(b)(6), (b)(7)c, (b)(7)e</p>						
			1,125.00	0.00	0.00	1,125.00

8193	1,125.00	0.00	0.00	0.00	1,125.00
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

Floridian

If Statement Reads "DO NOT PAY- ARRANGED FOR AUTO PAYMENT" your credit card on file will be charged. Questions: Please call the Accounting Dept: 772 678.4064  
Remittance: Floridian- 3700 SE Floridian Drive Palm City FL 34990

Passenger Name  
011.034P  
no (b)(6), (b)(7)c, (b)(7)e  
all

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

# 20130405

RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
RIC	011.034P	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/14/2013	137187838COUNT-	ALAMO	FCAR	FULL SIZE CAR	02/14/2013	02/19/2013	1	\$31.20	5	\$156.00
INT	011.034P	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/13/2013	137176495COUNT-	ALAMO	FCAR	FULL SIZE CAR	02/14/2013	02/19/2013	1	\$31.40	5	\$157.00

BTS

BTS

011.034P Total:

Grand Total:

BTS



Consolidated Inv. # 111825  
 Rental Agreement # 726403097  
 Bill Ref # 70024778402  
 Invoice Date 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 : 137187838  
 Driver : (b)(6), (b)(7)c, (b)(7)e  
 Pickup Date/Time : 02/14/2013 15:39  
 Return Date/Time : 02/18/2013 12:13  
 Miles/kms : 3659  
 Car Class : FCAR Requested Class : FCAR

**Vehicle Information**

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/KIA/OPTIMA	DG181137	228YFJ	3/3662/3659

**Rental Branch**

FT. LAUDERDALE INTL ARPT  
 600 TERMINAL DR SUITE 202  
 FORT LAUDERDALE, FL - 33315-3618

**Return Branch**

FT. LAUDERDALE INTL ARPT  
 600 TERMINAL DR SUITE 202  
 FORT LAUDERDALE, FL-33315-3618

**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	156.00	156.00
Sub Total				156.00
GOVERNMENT ADMIN RATE SUPPLEMENT	4	DAY	5.00	20.00
RENTAL CAR FACILITY CHRG 3.95/DAY	4	DAY	3.95	15.80
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	17.88
FLORIDA SURCHARGE 2.00/DAY	4	DAY	2.00	8.00
TIRE/BATTERY FEE .02/DAY	4	DAY	0.02	0.08
VEHICLE LICENSE FEE .69/DAY	4	DAY	0.69	2.76
STATE TAX <i>NOT TAX</i>		PERCENT	6.00	13.23 -

Total Charges (USD)

~~233.75~~

*220.52*

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. # 111825  
 Rental Agreement # 726402627  
 Bill Ref # 70024783556  
 Invoice Date 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 : 137176495  
 Driver (b)(6), (b)(7)c, (b)(7)e  
 Pickup Date/Time : 02/14/2013 14:44  
 Return Date/Time : 02/19/2013 05:22  
 Miles/kms : 355  
 Car Class : FCAR Requested Class : FCAR

**Vehicle Information**

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/DODGE/AVE	DN648836	V590EV	3/358/355

**Rental Branch**

FT. LAUDERDALE INTL ARPT  
 600 TERMINAL DR SUITE 202  
 FORT LAUDERDALE, FL - 33315-3618

**Return Branch**

FT. LAUDERDALE INTL ARPT  
 600 TERMINAL DR SUITE 202  
 FORT LAUDERDALE, FL-33315-3618

**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	157.00	157.00
Sub Total				157.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
RENTAL CAR FACILITY CHRG 3.95/DAY	5	DAY	3.95	19.75
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	18.55
VEHICLE LICENSE FEE .69/DAY	5	DAY	0.69	3.45
<b>Total Charges (USD)</b>				<b>223.75</b>

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.

# LRC Air/Rail Detail Report by Project Code

Report Period: 2/1/2013 thru 2/28/2013

# 44120403

Passenger Name  
011.034P

RO	P.Code	Invoice#	Inv Date	Trip Begin Date	A/L	Ticket	FOP	INV Amt	Ticket Routing
----	--------	----------	----------	-----------------	-----	--------	-----	---------	----------------

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

(b)(7)e

011.034P Total:	14	\$2,906.00
Grand Total:	14	\$2,906.00