



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)

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|---|--------------------------------------|---|--------------------------------------|--------------------------------------|
| <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

Obtained by Judicial Watch, Inc. via FOIA

(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

011.034P Total:
Grand Total:

(b)(7)e

(b)(7)e

(b)(7)e

(b)(7)e

\$5,845.60
\$29,500.50

\$23,654.90

Budget

Budget

Budget

Budget

Budget

Budget

CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

PAGE 0001

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

STATEMENT DATE: 07MAR13

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

BTS

BTS

DHSS
ACCOUNT NUMBER: (b)(7)e

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

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

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 DUE USD
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BTS

07	99976	U182228071		W PALM BCH, FL	18FEB13	U182228071	410.30		
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	00076	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	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

REMITTANCE ADVICE

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



Budget

Budget

Budget

Budget

Budget

Budget

CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

PAGE 0003

STATEMENT DATE: 07MAR13

STATEMENT DATE 07MAR13

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

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

DHSS
ACCOUNT NUMBER: (b)(7)e

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

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

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		W PALM BCH, FL	18FEB13	U915762481	255.91		
07	99976	U915762503	(b)(6), (b)(7)c, (b)(7)e	W PALM BCH, FL	03MAR13	U915762503	135.07	ADJG97 24.85	280.76
07	99976	U915762514		W PALM BCH, FL	14FEB13	U915762514	255.91		135.07
					18FEB13		*****	NEW CHARGES 07MAR13	255.91
									***22,784.86

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

authorized Certifying Officer

BTS

BTS

Budget

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	RENTAL DETAILS	CHARGES
(b)(6), (b)(7)c, (b)(7)e		
DHSS		
COMMUNICATIONS CTR	1 DAYS GP C CAR @ 27.20 PER DAY	27.20
PO BOX 6500	1 WEEKS GP C CAR @ 136.00 PER WEEK	136.00
SPRINGFIELD VA 22150	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#: (b)(7)e
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#
 VOUCHER#:
 RES#: 20323228US2
 RATE: DU
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

Budget

Budget

RENTAL AGREEMENT NUMBER
 U915762514

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 255.91

0000

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
	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#: (b)(7)e
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 20322167US5
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

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	GP	MILES OUT	MILES IN
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)(b), (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	341.81
COURTESY ADJUSTMENT	24.85
	USD

Budget

BCN#:
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#
 VOUCHER#:
 RES#: 20321605US3
 RATE: DU
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U915762481

PAYMENT DUE UPON RECEIPT. USD 280.76

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

Budget

BCN#: (b)(7)e
 ACCOUNT#, (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#: 20523730US3
 VOUCHER#: 05
 RES#: 49526002
 RATE: 202-538-5105C
 ARC#: LOCAL PHONE#:
 FREQ. TRVL#: DRIVER LICENSL

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U182239746

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: **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:	RENTAL DETAILS	CHARGES
(b)(6), (b)(7)c, (b)(7)e		
DHSS		
COMMUNICATIONS CTR	3 DAYS GP V CAR @ 108.00 PER DAY	324.00
PO BOX 6500	NET TIME AND MILEAGE	324.00 *
SPRINGFIELD VA 22150	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	387.96
		USD

BCN#: (b)(7)e
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL #:
 VOUCHER #:
 RES#: 20526606US2
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL #:
 DRIVER LICENSE

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

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

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

Budget:

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

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

BCN#
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 20550641US6
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

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:	RENTAL DETAILS	CHARGES
(b)(6), (b)(7)c, (b)(7)e		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 DAYS GP V CAR @ 108.00 PER DAY 1 WEEKS GP V CAR @ 648.00 PER WEEK NET TIME AND MILEAGE	108.00 648.00 756.00 *
	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	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 #
 BCD#: **T4523002**
 COST CONTROL#:
 VOUCHER#:
 RES#: **20527606US1**
 RATE: **05**
 ARC#: **49526002**
 LOCAL PHONE#: **703-931-3306**
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U182235336

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: **U182235314**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED: 14FEB13/08:33 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 18FEB13/18:00 AT:W PALM BCH, FL AP WHI CHRY TOWN VAN V 7534 7755 221
 DUE IN: 18FEB13/18:00 AT:W PALM BCH, FL AP FL 706HMC

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

Budget:

BCN#
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#
 VOUCHER#:
 RES#: 20527821US6
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

Budget:

RENTAL AGREEMENT NUMBER
 U182235314

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: **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	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#
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#
 VOUCHER#:
 RES#: 20527772US6
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

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	5 DAYS GP V CAR @ 108.00 PER DAY	540.00 *
PO BOX 6500	NET TIME AND MILEAGE	540.00 *
SPRINGFIELD VA 22150		
	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

Budget:

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

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	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#
 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

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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:

(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	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		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	5 DAYS GP V CAR @ 108.00 PER DAY	540.00
PO BOX 6500	NET TIME AND MILEAGE	540.00 *
SPRINGFIELD VA 22150		
	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	646.60
		USD

BCN#:
 ACCOUNT#: (b)(7)e
 CREDIT ID #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 20528141US4
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U182235255

PAYMENT DUE UPON RECEIPT. USD 646.60

Budget:

Budget Invoice

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 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
 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#

CREDIT ID #

BCD#:

T4523002

COST CONTROL#:

VOUCHER#:

RES#:

20527263US1

RATE:

05

ARC#:

49526002

LOCAL PHONE#

703-931-3306

FREQ. TRVL#:

DRIVER LICENSE

Budget:

Budget:

RENTAL AGREEMENT NUMBER

U182235233

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: 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:

(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	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		646.60

USD

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

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U182235222

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

07MAR13

RENTED: 14FEB13/08:19 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 DODG GRCA VAN V 5251 5483 232
 DUE IN: 18FEB13/18:00 AT:W PALM BCH, FL AP FL S215UY

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#: (b)(7)e
 ACCOUNT#
 CREDIT ID # T4523002
 BCD#:
 COST CONTROL#:
 VOUCHER#:
 RES#: 20526788US2
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U182235211

PAYMENT DUE UPON RECEIPT. USD 646.60

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
U182235200

07MAR13
RENTED: 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
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 #
BCD#: T4523002
COST CONTROL#: (b)(7)e
VOUCHER#: (b)(7)e
RES#: 20322404US4
RATE: 05
ARC#: 49526002
LOCAL PHONE#: 703-931-3306
FREQ. TRVL#: (b)(7)e
DRIVER LICENSE (b)(7)e

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U182235200

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

RENTED: 14FEB13/08:17 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 DODG GRCA VAN V 1419 1534 115
 DUE IN: 18FEB13/18:00 AT:W PALM BCH, FL AP FL R206SB

RENTED BY:

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

RENTAL DETAILS

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

CHARGES

540.00
 540.00 *
 0.10 *
 3.90 *
 3.95 *
 25.00 *
 10.00 *
 63.65

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

TOTAL CHARGES

USD

646.60

Budget:

BCN# (b)(7)e
 ACCOUNT#:
 CREDIT ID#
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 20528444US6
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

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 *
TOTAL CHARGES		USD 559.21

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

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%

CHARGES

136.00
 136.00 *
 0.14 *
 5.46 *
 5.53 *
 35.00 *
 14.00 *
 20.23

TOTAL CHARGES

USD

216.36

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

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 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

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

RA CLOSED AT
WEST PALM BEACH

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

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

*UDP
011034*

626.04

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

DS
LANG10/187
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

VEH.#: X67734-2
LIC.#: 14OHLZ STALL#: GRCARVAN
12 DODGE
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

	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	
CONFEERECCHG	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

RA CLOSED AT
WEST PALM BEACH

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

PPD
011034

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

626.04

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

DS
AP9968/187
ID:DC5623

JARBOD/187
49526002

ZERO BALANCE 0.00

WPB
 ✓ March
 2013

HOTEL NAME	TIN	FUND	ORG	O/C	P/C	TOTAL PAID	COMMENTS
MIA JP MORGAN	CHASE	Mar-13					Card 3649
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 ✓	
		BTS					
✓ Holiday Inn - Port	(b)(7)e	2013		(b)(7)e		✓\$792.00 ✓	
		BTS					
✓ 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 ✓
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BTS

BTS

\$91,523.53

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: \$0.00

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 LOST/STOLEN CARDS CALL 1-888-297-0782		ACCOUNT NUMBER		ACCOUNT SUMMARY
		(b)(6), (b)(7)c		PURCHASES & OTHER CHARGES 93,916.89
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		STATEMENT DATE		CASH ADVANCES .00
		03/12/13		CREDITS 2,393.36
				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: 03/12/13

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 1684924 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: 03/12/19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-21	02-19	000001513186 1686924 P.O.S.:	HOLIDAY INN EXPRESS HO PORT ST. LUCI FL ARRIVAL: 02-11-13 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	(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	900010415678 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.



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

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

3683.00

5346.00

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

6737.87

3380.13

386.00

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

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

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
(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

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 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

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

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

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 34988
(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

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

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 34988
(772) 871 2929

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

No

Info FL 34988

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

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 332-601-034-0174-13-11

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 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

Room: RVS

Room Type: HSE

Number of Guests: 0

Homland Security

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 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: \$ 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

AMOUNT: 3960.00

BY: [Signature]

DATE: 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
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(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 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:

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 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: \$ 17400⁰⁰
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:

2/26/13

TOTAL AMOUNT:

\$17400⁰⁰

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:	<input checked="" type="checkbox"/> CREDIT <input type="checkbox"/> DIRECT BILLED	
(circle one)	TAX ID #	(b)(7)e
SSF 3881 ON FILE:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
TOTAL ROOM NIGHTS:	USSS:	EOD
TOTAL ROOM COSTS	IN-TOWN: \$ 1125.00	
	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: 2/26/13
TOTAL AMOUNT:		\$1,125.00



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				
PAYMENT AUTHORIZATION PARTIAL PAYMENT <input type="checkbox"/> FINAL PAYMENT <input checked="" type="checkbox"/> PO/CN/TN/OTHER # _____ (b)(6), (b)(7)c GOODS AND/OR SERVICES RECEIVED ARE A _____ D _____ _____ (b)(6), (b)(7)c, (b)(7)e _____ DATE _____ _____						
			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

20130405

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

Passenger Name
011.034P

no ~~all~~

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

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

BTS

011.034P Total:

BTS

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

Total Charges (USD) 223.75

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