

Obtained via FOIA by Judicial Watch, Inc.

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08APR12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08APR12

07MAR12

07FEB12

08JAN12

(b) (7)(E)

07DEC11+OLDER

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08APR12

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

DHSS

ACCOUNT NUMBER: (b) (7)(E)

TOTAL DUE USD

(b) (7)(E)

AMOUNT
ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO:

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

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U108309795	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	08MAR12	U108309795	149.24			149.24
	U108328076		O'HARE APO/CHIC	15MAR12	U108328076	185.90			
				27MAR12					
	U108337003		O'HARE APO/CHIC	16MAR12	U108337003	158.18	ADJG97	12.25	198.15
	U108337040		O'HARE APO/CHIC	16MAR12	U108337040	173.72			158.18
	U108337062		O'HARE APO/CHIC	16MAR12	U108337062	158.18			173.72

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08APR12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

REMITTANCE ADVICE

PAGE 0002

NQU RIES, 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

(b) (7)(E)

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
(b) (7)(E)		U108337106	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	28MAR12	U108337106	341.81	ADJG97 7.40	165.58
		U108337110	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAR12	U108337110	158.18		341.81
		U108337121	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAR12	U108337121	158.18		158.18
		U108337143	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAR12	U108337143	341.81		158.18
		U108337154	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAR12	U108337154	158.18		341.81
		U108337191	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	28MAR12	U108337191	158.18	ADJG97 9.50	167.68
		U108337235	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAR12	U108337235	158.18	ADJG97 9.50	167.68
		U108337250	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	28MAR12	U108337250	158.18	ADJG97 7.40	167.08
		U108337272	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	08APR12	U108337272	158.18	ADJG97 1.50	158.18
		U108343255	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAR12	U108343255	236.14		158.18
		U108344261	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	21MAR12	U108344261	87.12	ADJG97 13.75	249.89
		U108344294	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	02APR12	U108344294	36.03	ADJG97 11.15	98.27
					19MAR12				36.03

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08APR12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08APR12

07MAR12

07FEB12

08JAN12

(b) (7)(E)

07DEC11+OLDER

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08APR12

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

DHSS

ACCOUNT NUMBER:

(b) (7)(E)

TOTAL DUE USD

(b) (7)(E)

AMOUNT
ENCLOSED

REMITTANCE ADVICE

PAGE 0010

NQU RIES, PLEASE CALL:

1-800-884-4096

OR WRITE TO:

BUDGET CUSTOMER SERVICE

300 CENTRE POINTE DRIVE

VIRGINIA BEACH, VA 23462-4415

PLEASE DIRECT ALL REMITTANCES TO:

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

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U108176283	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108176283	118.48			
	U108176294	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12FEB12			ADJG97	12.95	131.43
	U108178011	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108176294	118.48			118.48
	U108178033	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178011	158.18			158.18
	U108178055	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178033	158.18			158.18
	U108178140	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178055	158.18			158.18
			O'HARE APO/CHIC	12JAN12	U108178140	158.18			
	U108178361	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12FEB12			ADJG97	7.40	165.58
	U108178394	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178361	158.18			158.18
			O'HARE APO/CHIC	12JAN12	U108178394	158.18			
	U108178405	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12FEB12			ADJG97	7.40	165.58
	U108178416	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178405	158.18			158.18
	U108178420	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178416	158.18			158.18
	U108178431	EVERSOLE, MICHAEL B	O'HARE APO/CHIC	12JAN12	U108178420	158.18			158.18
	U108178453	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178431	158.18			158.18
	U108178873	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	11JAN12	U108178453	158.18			158.18
	U108178895	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178873	158.18			158.18
			O'HARE APO/CHIC	12JAN12	U108178895	158.18			
	U108178906	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12FEB12			ADJG97	8.90	167.08
	U108227033	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178906	158.18			158.18
	U108227044	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	03FEB12	U108227033	313.61			313.61
			O'HARE APO/CHIC	03FEB12	U108227044	313.61			313.61

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

STATEMENT DATE: 08APR12
ACCOUNT NUMBER: (b) (7)(E)
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

STATEMENT DATE: 08APR12

NQU RIES, 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	(b) (7)(E)
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.

(b) (7)(E) 07DEC11+OLDER (b) (7)(E)

PREVIOUS BALANCE	
CURRENT CHARGES	
CURRENT ADJUSTMENTS	
PAYMENTS RECEIVED	
THRU	08APR12
TOTAL AMOUNT DUE	

DHSS
(b) (6), (b) (7)(C)
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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U108151072	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	02JAN12 15JAN12 12FEB12	U108151072	367.49	ADJG97 ADJG97	18.20 6.00
------------	------------	---------------------	-----------------	-------------------------------	------------	--------	------------------	---------------

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08APR12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08APR12

07MAR12

07FEB12

08JAN12

1,389.34

07DEC11+OLDER

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08APR12

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0018

NQU RIES, 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

(b) (7)(E)

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U261238143	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261238143	394.10			
				29APR11			ADJG97	24.80	
				29JUN11			74004PMT	394.10-	24.80
	U261244524		O'HARE APO/CHIC	15APR11	U261244524	237.56			
				11MAY11			ADJG97	.40	
				29JUN11			74004PMT	237.56-	.40
	U261244546		O'HARE APO/CHIC	15APR11	U261244546	237.56			
				25MAY11			ADJG97	9.40	
				29JUN11			74004PMT	237.56-	9.40

Multiple Records Not Responsive to FOIA Request

Budget

Obtained via FOIA by Judicial Watch, Inc.

Budget

Budget

Budget

Budget

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08APR12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08APR12

07MAR12

07FEB12

08JAN12

(b) (7)(E)

07DEC11+OLDER

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08APR12

TOTAL AMOUNT DUE

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

REMITTANCE ADVICE

STATEMENT DATE: 08APR12

DHSS

ACCOUNT NUMBER: (b) (7)(E)

TOTAL DUE USD

(b) (7)(E)

AMOUNT ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO:

BUDGET CUSTOMER SERVICE

300 CENTRE POINTE DRIVE

VIRGINIA BEACH, VA 23462-4415

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

*WE PROVIDE MORE TIMELY AND ACCURATE INFORMATION *
*TO THE BUSINESS COMMUNITY BY SHARING OUR *
*ACCOUNTS RECEIVABLE INFORMATION WITH DUN AND *
*BRADSTREET.*****

ADJUSTMENT SUMMARY
T24 - TAX EXEMPT
G97 - TOLL USAGE
G98 - CLEANING AND MAINTENANCE
T63 - REVERSE PREVIOUS ADJUSTMENT

Judicial Watch3 - USSS000949

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261238143**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	11APR11/11:26	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/13:56	AT:O'HARE APO/CHICAG	BGE DODG GRCA VAN	V	3367	3467	100
DUE IN:	15APR11/16:00	AT:O'HARE APO/CHICAG	IL L275601				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	5 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE	285.00 285.00 *
	CUSTOMER FACILITATION CHARGES	40.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	6.25 *
	GOVERNMENT ADMIN FEE	25.00 *
	AIRPORT CONCESSION FEE @ 11.10%	35.10
	TOTAL CHARGES	USD 394.10
	COURTESY ADJUSTMENT	24.80

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

(b) (7)(E)
(b) (7)(E)
29575227US3
5F
49526002
(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261238143

PAYMENT DUE UPON RECEIPT. USD 418.90

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244513**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/06:45	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/15:11	AT:O'HARE APO/CHICAG	BLK CHRY TOWN VAN	V	7	125	118
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	IL L276658				

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C)

DHSS

1800 G ST NW RM (b) (7)(E)

(b) (6), (b) (7)(C)

WASHINGTON

DC 20006

3 DAYS GP V CAR @ 57.00 PER DAY
NET TIME AND MILEAGE

171.00

171.00 *

CUSTOMER FACILITATION CHARGES

24.00 *

CITY SURCHARGE

2.75

REGISTRATION FEE

3.75 *

GOVERNMENT ADMIN FEE

15.00 *

AIRPORT CONCESSION FEE @ 11.10%

21.06

TOTAL CHARGES

USD

237.56

BCN#:

ACCOUNT#:

CREDIT D #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

RATE:

ARC#:

LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

(b) (7)(E)

(b) (7)(E)

29575275US2

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U261244513

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244524**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/06:44	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/15:10	AT:O'HARE APO/CHICAG	WHI CHRY TOWN VAN	V	15586	15698	112
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	FL 958KUU				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	3 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE	171.00 171.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	21.06
	TOTAL CHARGES	USD 237.56

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

(b) (7)(E)

(b) (7)(E)

29575097US6

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244524

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244535**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/06:48	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/15:09	AT:O'HARE APO/CHICAG	SIL DODG GRCA VAN	V	2455	2594	139
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	IL L275659				

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C)
DHSS
1800 G ST NW RM (b) (7)(E)
(b) (6), (b) (7)(C)
WASHINGTON DC 20006

3	DAYS	GP V CAR @	57.00	PER DAY	171.00
NET TIME AND MILEAGE					171.00 *
CUSTOMER FACILITATION CHARGES					24.00 *
CITY SURCHARGE					2.75
REGISTRATION FEE					3.75 *
GOVERNMENT ADMIN FEE					15.00 *
AIRPORT CONCESSION FEE @ 11.10%					21.06

TOTAL CHARGES

USD

328.56

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

(b) (7)(E)

(b) (7)(E)

29575959US0
5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244535

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244546**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/06:48	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/15:12	AT:O'HARE APO/CHICAG	WHI CHRY TOWN VAN	V	3031	3147	116
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	CO 574WNA				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	3 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE	171.00 171.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	21.06
	TOTAL CHARGES	USD 465.06

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

(b) (7)(E)

(b) (7)(E)

29576087US2

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244546

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244550**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/06:51	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/15:10	AT:O'HARE APO/CHICAG	WHI DODG GRCA VAN	V	12408	12499	91
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	IL 3617106				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C)		
DHSS		
1800 G ST NW RM (b) (7)(E)	3 DAYS GP V CAR @ 57.00 PER DAY	171.00
(b) (6), (b) (7)(C)	NET TIME AND MILEAGE	171.00 *
WASHINGTON DC 20006		
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	21.06
	TOTAL CHARGES	USD 647.06

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

(b) (7)(E)
(b) (7)(E)
29576270US3
5F
49526002
(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244550

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244561**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/06:51	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/15:33	AT:O'HARE APO/CHICAG	SIL DODG GRCA VAN	V	4248	4369	121
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	IL X110425				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1000 G ST NW RM (b) (7)(E) WASHINGTON DC 20006	3 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE	171.00 171.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	21.06
	TOTAL CHARGES	USD 1058.52

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

(b) (7)(E)

(b) (7)(E)

29576163US1

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244561

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244583**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/06:53	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/14:00	AT:O'HARE APO/CHICAG	BLK DODG GRCA VAN	V	3097	3097	
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	IL L275588				

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C)

DHSS**1800 G ST NW RM (b) (7)(E)**

(b) (6), (b) (7)(C)

WASHINGTON**DC 20006****3 DAYS GP V CAR @ 57.00 PER DAY**
NET TIME AND MILEAGE**171.00****171.00 *****CUSTOMER FACILITATION CHARGES****24.00 *****CITY SURCHARGE****2.75****REGISTRATION FEE****3.75 *****GOVERNMENT ADMIN FEE****15.00 *****REFUELING CHARGE****13.99 *****AIRPORT CONCESSION FEE @ 11.10%****22.62****TOTAL CHARGES****USD****7490.46**

BCN#:

ACCOUNT#:

(b) (7)(E)

CREDIT D #

BCD#:

(b) (7)(E)

COST CONTROL#:

VOUCHER#:

RES#:

29833353US4

RATE:

5F

ARC#:

49526002

LOCAL PHONE#:

(b) (6), (b) (7)(C)

FREQ. TRVL#:

DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U261244583**PAYMENT DUE UPON RECEIPT. USD 253.11**

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244605**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/07:11	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/14:00	AT:O'HARE APO/CHICAG	WHI FORD E350 VAN	P	8524	8524	
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	WI 541SAT				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) WASHINGTON DC 20006	3 DAYS GP P CAR @ 144.00 PER DAY NET TIME AND MILEAGE	432.00 432.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.10%	51.59
	TOTAL CHARGES	USD 543.08

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

(b) (7)(E)
(b) (7)(E)
0NOV8
29833729US2
05
49526002
(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244605

PAYMENT DUE UPON RECEIPT. USD 543.08

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244616**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/07:13	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/16:07	AT:O'HARE APO/CHICAG	BLK CHRY TOWN VAN	V	1	103	102
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	IL N318328				

RENTED BY:	RENTAL DETAILS	CHARGES
------------	----------------	---------

(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	3 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10% TOTAL CHARGES	171.00 171.00 * 24.00 * 2.75 3.75 * 15.00 * 21.06 USD 1332.50
---	--	--

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

(b) (7)(E)

(b) (7)(E)

29833904US2

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244616

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261244675**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/07:35	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/13:19	AT:O'HARE APO/CHICAG	WHI FORD E350 VAN	P	1567	1567	
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	WI 684SAT				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	3 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE GOVERNMENT ADMIN FEE REFUELING CHARGE AIRPORT CONCESSION FEE @ 11.10%	171.00 171.00 * 24.00 * 2.75 3.75 * 15.00 * 13.99 * 22.62
	TOTAL CHARGES	USD 253.11

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

(b) (7)(E)

(b) (7)(E)

29835237US5

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261244675

PAYMENT DUE UPON RECEIPT. USD 253.11

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261245062**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	13APR11/10:07	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/13:24	AT:O'HARE APO/CHICAG	WHI FORD E350 VAN	P	2518	2676	158
DUE IN:	15APR11/14:00	AT:O'HARE APO/CHICAG	WI 672SAT				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	3 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE	171.00 171.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	21.06
	TOTAL CHARGES	USD 1651.98

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

(b) (7)(E)
(b) (7)(E)
29575117US5
5F
49526002
(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261245062

PAYMENT DUE UPON RECEIPT. USD 237.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261248024**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	14APR11/09:57	AT:O'HARE	APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/06:37	AT:O'HARE	APO/CHICAG	RED DODG GRCA VAN	V	1180	1249	69
DUE IN:	15APR11/08:00	AT:O'HARE	APO/CHICAG	IL L275684				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	NET TIME AND MILEAGE CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE GOVERNMENT ADMIN FEE REFUELING CHARGE AIRPORT CONCESSION FEE @ 11.10%	57.00 * 8.00 * 2.75 1.25 * 5.00 * 13.99 * 8.57
	TOTAL CHARGES	USD 1875.96

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

(b) (7)(E)

(b) (7)(E)

29575843US3

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 96.56

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261248046**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	14APR11/09:58	AT:O'HARE	APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15APR11/06:38	AT:O'HARE	APO/CHICAG	SIL KIA SEDO VAN	V	15675	15744	69
DUE IN:	15APR11/08:00	AT:O'HARE	APO/CHICAG	IL L273357				

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C)

DHSS

1800 G ST NW RM (b) (7)(E)

(b) (6), (b) (7)(C)

WASHINGTON

DC 20006

NET TIME AND MILEAGE

57.00 *

CUSTOMER FACILITATION CHARGES

8.00 *

CITY SURCHARGE

2.75

REGISTRATION FEE

1.25 *

GOVERNMENT ADMIN FEE

5.00 *

AIRPORT CONCESSION FEE @ 11.10%

7.02

TOTAL CHARGES

USD

2213.90

BCN#:

ACCOUNT#:

CREDIT D #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

RATE:

ARC#:

LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

(b) (7)(E)

(b) (7)(E)

29575711US4

5P

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U261248046

PAYMENT DUE UPON RECEIPT. USD 81.02

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261277656**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	26APR11/08:58	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	27APR11/16:18	AT:O'HARE APO/CHICAG	SIL CHEV SUBU 4DR	L	1677	1738	61
DUE IN:	27APR11/16:00	AT:O'HARE APO/CHICAG	IL L276727				

RENTED BY:	RENTAL DETAILS	CHARGES
------------	----------------	---------

(b) (6), (b) (7)(C)		
DHSS	2 DAYS GP L CAR @	166.99 PER DAY
1800 G ST NW RM (b) (7)(E)	GROSS TIME AND MILEAGE	333.98
(b) (6), (b) (7)(C)		333.98
WASHINGTON DC 20006	DISCOUNT 5.00% BCD T4523002	16.70-
	NET TIME AND MILEAGE	317.28 *

BCN#:		CUSTOMER FACILITATION CHARGES	16.00 *
ACCOUNT#:	(b) (7)(E)	CITY SURCHARGE	2.75
CREDIT D #:		REGISTRATION FEE	2.50 *
BCD#:	(b) (7)(E)	GOVERNMENT ADMIN FEE	10.00 *
COST CONTROL#:		AIRPORT CONCESSION FEE @ 11.10%	36.61
VOUCHER#:		TOTAL CHARGES	USD 385.14

RES#: 30686510US1
RATE: AR
ARC#: 49526002
LOCAL PHONE#: (b) (6), (b) (7)(C)
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261277656

PAYMENT DUE UPON RECEIPT. USD 385.14

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261277660**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	26APR11/08:57	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	27APR11/16:43	AT:O'HARE APO/CHICAG	GRY DODG GRCA VAN	V	5378	5490	112
DUE IN:	27APR11/16:00	AT:O'HARE APO/CHICAG	IL L275807				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	2 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10%	114.00 114.00 * 16.00 * 2.75 2.50 * 10.00 * 14.04
	TOTAL CHARGES	USD 159.29

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

(b) (7)(E)

(b) (7)(E)

30697541US0

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261277660

PAYMENT DUE UPON RECEIPT. USD 159.29

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261277704**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	26APR11/09:05	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	27APR11/16:46	AT:O'HARE APO/CHICAG	BLK CHEV SUBU 4DR	L	1833	1901	68
DUE IN:	27APR11/16:00	AT:O'HARE APO/CHICAG	IL N318088				

RENTED BY:	RENTAL DETAILS	CHARGES
------------	----------------	---------

(b) (6), (b) (7)(C)

DHSS
1800 G ST NW RM (b) (7)(E)
WASHINGTON DC 20006

(b) (6), (b) (7)(C)

2 DAYS GP L CAR @ 166.99 PER DAY 333.98
 GROSS TIME AND MILEAGE 333.98

DISCOUNT 5.00% BCD T4523002 16.70-
 NET TIME AND MILEAGE 317.28 *

CUSTOMER FACILITATION CHARGES 16.00 *
 CITY SURCHARGE 2.75

REGISTRATION FEE 2.50 *
 GOVERNMENT ADMIN FEE 10.00 *
 AIRPORT CONCESSION FEE @ 11.10% 36.61

TOTAL CHARGES USD 385.14

BCN#:

ACCOUNT#: (b) (7)(E)

CREDIT D #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

30686697US6

RATE:

AR

ARC#:

49526002

LOCAL PHONE#:

(b) (6), (b) (7)(C)

FREQ. TRVL#:

DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U261277704

PAYMENT DUE UPON RECEIPT. USD 385.14

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261277800**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	26APR11/09:34	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	27APR11/17:08	AT:O'HARE APO/CHICAG	RED KIA SEDO VAN	V	16070	16120	50
DUE IN:	27APR11/16:00	AT:O'HARE APO/CHICAG	IL L273352				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	2 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10%	114.00 114.00 * 16.00 * 2.75 2.50 * 10.00 * 14.04
	TOTAL CHARGES	USD 159.29

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

(b) (7)(E)

(b) (7)(E)

30697330US6

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261277800

PAYMENT DUE UPON RECEIPT. USD 159.29

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261277892**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	26APR11/10:03	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	27APR11/16:31	AT:O'HARE APO/CHICAG	BLU KIA SEDO VAN	V	6	78	72
DUE IN:	27APR11/16:00	AT:O'HARE APO/CHICAG	IL N319805				

RENTED BY:	RENTAL DETAILS	CHARGES
------------	----------------	---------

(b) (6), (b) (7)(C)
DHSS
1800 G ST NW RM (b) (7)(E)
WASHINGTON DC 20006

2	DAYS	GP V CAR @	57.00	PER DAY	114.00
NET TIME AND MILEAGE					114.00 *

CUSTOMER FACILITATION CHARGES	16.00 *
CITY SURCHARGE	2.75
REGISTRATION FEE	2.50 *
GOVERNMENT ADMIN FEE	10.00 *
AIRPORT CONCESSION FEE @ 11.10%	14.04

TOTAL CHARGES	USD	159.29
---------------	-----	--------

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

(b) (7)(E)
(b) (7)(E)
30686908US0
5F
49526002
(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261277892

PAYMENT DUE UPON RECEIPT. USD 159.29

Budget Invoice

RENTAL AGREEMENT NUMBER: **U261277925**
FOR BILLING INQUIRIES: **1-800-884-4096****08MAY11**

RENTED:	26APR11/10:07	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	27APR11/16:30	AT:O'HARE APO/CHICAG	WHI CHRY TOWN VAN	V	5	50	45
DUE IN:	27APR11/16:00	AT:O'HARE APO/CHICAG	IL N318482				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS 1800 G ST NW RM (b) (7)(E) (b) (6), (b) (7)(C) WASHINGTON DC 20006	2 DAYS GP V CAR @ 57.00 PER DAY NET TIME AND MILEAGE CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10%	114.00 114.00 * 16.00 * 2.75 2.50 * 10.00 * 14.04
	TOTAL CHARGES	USD 159.29

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

(b) (7)(E)

(b) (7)(E)

30687166US6

5F

49526002

(b) (6), (b) (7)(C)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U261277925

PAYMENT DUE UPON RECEIPT. USD 159.29

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08MAY11

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

(b) (7)(E)

07JAN11+OLDER ON ACCOUNT
PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 08MAY11 (b) (7)(E)
TOTAL AMOUNT DUE (b) (7)(E)

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

R11

07FEB11

REMITTANCE ADVICE

PAGE 0002

NQU RIES, 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

(b) (7)(E)

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Record Not Responsive to FOIA Request

(b) (7)(E)	U261238143	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261238143	394.10			
				29APR11			ADJG97	24.80	418.90
	U261244513	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244513	237.56			237.56
	U261244524	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244524	237.56			237.56
	U261244535	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244535	237.56			237.56
	U261244546	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244546	237.56			237.56
	U261244550	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244550	237.56			237.56
	U261244561	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244561	237.56			237.56
	U261244583	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244583	253.11			253.11
	U261244605	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244605	543.08			543.08
	U261244616	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244616	237.56			237.56
	U261244675	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261244675	253.11			253.11
	U261245062	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261245062	237.56			237.56
	U261248024	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261248024	96.56			96.56
	U261248046	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261248046	81.02			81.02
	U261277656	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	27APR11	U261277656	385.14			385.14
	U261277660	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	27APR11	U261277660	159.29			159.29
	U261277704	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	27APR11	U261277704	385.14			385.14
	U261277800	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	27APR11	U261277800	159.29			159.29
	U261277892	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	27APR11	U261277892	159.29			159.29
	U261277925	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	27APR11	U261277925	159.29			159.29

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08MAY11

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

(b) (7)(E)

07JAN11+OLDER ON ACCOUNT
PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 08MAY11 (b) (7)(E)
TOTAL AMOUNT DUE (b) (7)(E)

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

R11

07FEB11

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

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U235776181	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	31OCT10	U235776181	255.09	70251PMT	225.24-	29.85
	PBIAA5776183			26JAN11		*****	TOTAL UNPAID 07DEC10	*****	29.85

Multiple Records Not Responsive to FOIA Request

REMITTANCE ADVICE

PAGE 0006

STATEMENT DATE: 08MAY11

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

DHSS

ACCOUNT NUMBER: (b) (7)(E)

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

TOTAL DUE USD

(b) (7)(E)

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.

Obtained via FOIA by Judicial Watch, Inc.

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08MAY11

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

(b) (7)(E)

R11 07FEB11

07JAN11+OLDER ON ACCOUNT

PREVIOUS BALANCE (b) (7)(E)

CURRENT CHARGES (b) (7)(E)

CURRENT ADJUSTMENTS (b) (7)(E)

PAYMENTS RECEIVED

THRU 08MAY11 (b) (7)(E)

TOTAL AMOUNT DUE (b) (7)(E)

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

REMITTANCE ADVICE

PAGE 0007

NQU RIES, 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	(b) (7)(E)
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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

07	99984	U461277865	IOSILEVICH, DAVID	O'HARE APO/CHIC	31MAY10 13JUN10 15JUL10	U461277865	239.95	ADJG97 65009PMT	21.20 239.95-	21.20
07	99984	U461277891	FERNANDEZ, MANNY	O'HARE APO/CHIC	31MAY10 13JUN10 15JUL10	U461277891	239.95	ADJG97 65009PMT	10.60 239.95-	18.80
07	99984	U461280035	KOSCIUSKO, STEVEN K	O'HARE APO/CHIC	01AUG10 31MAY10 30JUN10	U461280035	512.14	ADJG97 65009PMT	8.20 113.11 512.14-	113.11
07	99984	U461297012	HEALY, CHAD T	O'HARE APO/CHIC	15JUL10 31MAY10 13JUN10	U461297012	213.56	ADJG97 65009PMT	16.40 213.56-	16.40
07	99984	U461299160	HEALY, CHAD T	O'HARE APO/CHIC	15JUL10 31MAY10 13JUN10	U461299160	143.29	ADJG97 65009PMT	9.50 143.29-	9.50
07	99984	U461299171	HEALY, CHAD T	O'HARE APO/CHIC	15JUL10 31MAY10 13JUN10	U461299171	143.29	ADJG97 65009PMT	8.50 143.29-	8.50

CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

STATEMENT DATE: 08MAY11
ACCOUNT NUMBER: (b) (7)(E)
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

STATEMENT DATE: 08MAY11

NQU RIES, 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	(b) (7)(E)
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.

(b) (7)(E)

R11 07FEB11

(b) (7)(E)

07JAN11+OLDER ON ACCOUNT
PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 08MAY11 (b) (7)(E)
TOTAL AMOUNT DUE (b) (7)(E)

DHSS
(b) (6), (b) (7)(C)
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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

*WE PROVIDE MORE TIMELY AND ACCURATE INFORMATION *
*TO THE BUSINESS COMMUNITY BY SHARING OUR *
*ACCOUNTS RECEIVABLE INFORMATION WITH DUN AND *
*BRADSTREET.*****

ADJUSTMENT SUMMARY
T24 - TAX EXEMPT
T63 - REVERSE PREVIOUS ADJUSTMENT
G97 - TOLL USAGE
G88 - PARKING TICKET
G98 - CLEANING AND MAINTENANCE



Obtained via FOIA by Judicial Watch, Inc.

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12 07JUN12 07MAY12 07MAR12+OLDER

(b) (7)(E)

PREVIOUS BALANCE
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 08JUL12
TOTAL AMOUNT DUE

(b) (7)(E)

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

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

DHSS

ACCOUNT NUMBER: (b) (7)(E)

TOTAL DUE USD	(b) (7)(E)
AMOUNT ENCLOSED	

REMITTANCE ADVICE

PAGE 0002

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

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

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
---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U135296490	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	17JUN12	U135296490	647.09		647.09
	U135323005	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	22JUN12	U135323005	290.34		290.34
	U135343876	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	26JUN12	U135343876	94.91		
				08JUL12			ADJG97 4.45	99.36

Multiple Records Not Responsive to FOIA Request



CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12

07JUN12

07MAY12

07MAR12+OLDER

PREVIOUS BALANCE _____
CURRENT CHARGES _____
CURRENT ADJUSTMENTS _____
PAYMENTS RECEIVED _____
THRU 08JUL12
TOTAL AMOUNT DUE _____

(b) (7)(E)

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

REMITTANCE ADVICE

PAGE 0008

NQU RIES, 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

(b) (7)(E)

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
(b) (7)(E)		U135158376	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAY12	U135158376	224.62		224.62
		U135158380		O'HARE APO/CHIC	22MAY12	U135158380	424.28		424.28
		U135159006		O'HARE APO/CHIC	16MAY12	U135159006	213.51		213.51
		U135159102		O'HARE APO/CHIC	22MAY12	U135159102	1,043.53		
					08JUN12			ADJG97	18.35
		U135173581		O'HARE APO/CHIC	22MAY12	U135173581	775.02		1,061.88
		U135173920		O'HARE APO/CHIC	19MAY12	U135173920	232.40		775.02
		U135182036		O'HARE APO/CHIC	23MAY12	U135182036	330.04		232.40
		U135182040		O'HARE APO/CHIC	22MAY12	U135182040	213.51		330.04
		U135182051		O'HARE APO/CHIC	20MAY12	U135182051	260.24		213.51
		U135182246		O'HARE APO/CHIC	22MAY12	U135182246	930.03		260.24
		U135182272		O'HARE APO/CHIC	22MAY12	U135182272	941.14		930.03
		U135184626		O'HARE APO/CHIC	25MAY12	U135184626	775.02		941.14
		U135184825		O'HARE APO/CHIC	22MAY12	U135184825	799.61		775.02
					04JUN12			ADJQ37	55.00
					17JUN12			ADJG97	18.45
		U135184932		O'HARE APO/CHIC	23MAY12	U135184932	814.00		873.06
		U135184991		O'HARE APO/CHIC	23MAY12	U135184991	849.00		814.00
		U135185024		O'HARE APO/CHIC	23MAY12	U135185024	849.00		849.00
					10JUN12			ADJG97	16.25
		U135185256		O'HARE APO/CHIC	24MAY12	U135185256	603.41		865.25
		U135185540		O'HARE APO/CHIC	22MAY12	U135185540	188.02		603.41
		U135185676		O'HARE APO/CHIC	22MAY12	U135185676	243.33		188.02
					17JUN12			ADJG97	16.05
					27JUN12			ADJG97	1.30
		U135185761		O'HARE APO/CHIC	22MAY12	U135185761	188.02		260.68
		U135185901		O'HARE APO/CHIC	21MAY12	U135185901	391.33		188.02
		U135186321		O'HARE APO/CHIC	23MAY12	U135186321	213.51		391.33
					10JUN12			ADJG97	15.35
					18JUN12			ADJG97	6.00
		U135186811		O'HARE APO/CHIC	21MAY12	U135186811	391.33		234.86
		U135189176		O'HARE APO/CHIC	21MAY12	U135189176	313.61		391.33
		U135189294		O'HARE APO/CHIC	21MAY12	U135189294	313.61		313.61
					10JUN12			ADJG97	13.30
		U135189456		O'HARE APO/CHIC	22MAY12	U135189456	465.25		326.91
		U135189530		O'HARE APO/CHIC	22MAY12	U135189530	820.22		465.25
		U135189563		O'HARE APO/CHIC	21MAY12	U135189563	313.61		820.22
					17JUN12			ADJG97	13.30

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12 07JUN12 07MAY12 07MAR12+OLDER

(b) (7)(E)

PREVIOUS BALANCE _____
CURRENT CHARGES _____
CURRENT ADJUSTMENTS _____
PAYMENTS RECEIVED _____
THRU 08JUL12
TOTAL AMOUNT DUE _____

(b) (7)(E)

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

REMITTANCE ADVICE

PAGE 0009

STATEMENT DATE: 08JUL12

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

DHSS

ACCOUNT NUMBER: (b) (7)(E)

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

TOTAL DUE USD

(b) (7)(E)

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
(b) (7)(E)		U135189725	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	21MAY12	U135189725	329.16		329.16
		U135189751		O'HARE APO/CHIC	21MAY12	U135189751	313.61		313.61
		U135189773		O'HARE APO/CHIC	22MAY12	U135189773	700.24		700.24
		U135189924		O'HARE APO/CHIC	22MAY12	U135189924	313.61		
					10JUN12			ADJG97 13.30	326.91
		U135190064		O'HARE APO/CHIC	21MAY12	U135190064	313.61		
					10JUN12			ADJG97 13.30	326.91
		U135190753		O'HARE APO/CHIC	22MAY12	U135190753	391.33		
					10JUN12			ADJG97 19.25	410.58
		U135192105		O'HARE APO/CHIC	22MAY12	U135192105	264.73		264.73
		U135226416		O'HARE APO/CHIC	02JUN12	U135226416	280.17		
					14JUN12			ADJG97 21.55	301.72
		U135233453		O'HARE APO/CHIC	02JUN12	U135233453	180.29		180.29
		U135235752		O'HARE APO/CHIC	02JUN12	U135235752	235.90		
					14JUN12			ADJG97 10.35	246.25
		U135235763		O'HARE APO/CHIC	02JUN12	U135235763	235.90		235.90
		U135235925		O'HARE APO/CHIC	02JUN12	U135235925	235.90		235.90
		U135235936		O'HARE APO/CHIC	02JUN12	U135235936	235.90		235.90
		U135235940		O'HARE APO/CHIC	02JUN12	U135235940	235.90		235.90
		U135235951		O'HARE APO/CHIC	02JUN12	U135235951	235.90		235.90
		U135235995		O'HARE APO/CHIC	02JUN12	U135235995	235.90		235.90
		U135236006		O'HARE APO/CHIC	02JUN12	U135236006	235.90		235.90
		U135236065		O'HARE APO/CHIC	02JUN12	U135236065	235.90		235.90
		U135236102		O'HARE APO/CHIC	02JUN12	U135236102	235.90		235.90
		U135236146		O'HARE APO/CHIC	02JUN12	U135236146	235.90		235.90
		U135236150		O'HARE APO/CHIC	02JUN12	U135236150	235.90		
					01JUL12			ADJG97 13.25	249.15
		U135240346		O'HARE APO/CHIC	02JUN12	U135240346	50.47		50.47
		U135240372		O'HARE APO/CHIC	02JUN12	U135240372	80.47		80.47

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12

07JUN12

07MAY12

07MAR12+OLDER

(b) (7)(E)

PREVIOUS BALANCE _____
CURRENT CHARGES _____
CURRENT ADJUSTMENTS _____
PAYMENTS RECEIVED _____
THRU 08JUL12
TOTAL AMOUNT DUE _____

(b) (7)(E)

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

REMITTANCE ADVICE

PAGE 0018

STATEMENT DATE: 08JUL12

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

DHSS

ACCOUNT NUMBER: (b) (7)(E)

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

TOTAL DUE USD

(b) (7)(E)

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.

(b) (7)(E)

(b) (6), (b) (7)(C)

DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
		U108309795		O'HARE APO/CHIC	02JUL12	U108309795	149.24	81522PMT 248.11-	.00
		U108328076		O'HARE APO/CHIC	08MAR12			81522PMT 149.24-	.00
					02JUL12	U108328076	185.90	ADJG97 12.25	
		U108337003		O'HARE APO/CHIC	15MAR12			81522PMT 198.15-	.00
					27MAR12	U108337003	158.18	81522PMT 158.18-	.00
		U108337040		O'HARE APO/CHIC	02JUL12	U108337040	173.72	81522PMT 173.72-	.00
					16MAR12	U108337062	158.18	ADJG97 7.40	
		U108337062		O'HARE APO/CHIC	02JUL12			81522PMT 165.58-	.00
					28MAR12	U108337106	341.81	81522PMT 341.81-	.00
		U108337106		O'HARE APO/CHIC	02JUL12	U108337110	158.18	81522PMT 158.18-	.00
					16MAR12	U108337121	158.18	81522PMT 158.18-	.00
		U108337110		O'HARE APO/CHIC	02JUL12	U108337143	341.81	81522PMT 341.81-	.00
					16MAR12	U108337154	158.18	ADJG97 9.50	
		U108337121		O'HARE APO/CHIC	02JUL12			81522PMT 167.68-	.00
					28MAR12	U108337191	158.18	ADJG97 9.50	
		U108337143		O'HARE APO/CHIC	02JUL12	U108337235	158.18	81522PMT 167.68-	.00
					16MAR12			ADJG97 7.40	
		U108337154		O'HARE APO/CHIC	02JUL12			ADJG97 1.50	
					28MAR12	U108337250	158.18	ADJG88 130.00	
		U108337191		O'HARE APO/CHIC	02JUL12			81522PMT 297.08-	.00
					16MAR12	U108337272	158.18	81522PMT 158.18-	.00
		U108337235		O'HARE APO/CHIC	02JUL12	U108343255	236.14	ADJG97 13.75	
					08APR12				
					08MAY12				
		U108337250		O'HARE APO/CHIC	02JUL12				
					16MAR12				
		U108337272		O'HARE APO/CHIC	02JUL12				
					21MAR12				
		U108343255		O'HARE APO/CHIC	02APR12				

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12 07JUN12 07MAY12 07MAR12+OLDER

(b) (7)(E)

PREVIOUS BALANCE _____
CURRENT CHARGES _____
CURRENT ADJUSTMENTS _____
PAYMENTS RECEIVED _____
THRU 08JUL12
TOTAL AMOUNT DUE _____

(b) (7)(E)

DHSS
(b) (6), (b) (7)(C)
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
(b) (7)(E)			(b) (6), (b) (7)(C)						
		U108344261		O'HARE APO/CHIC	15APR12 02JUL12 19MAR12 01APR12 15APR12 02JUL12	U108344261	87.12	ADJG97 2.10 81522PMT 251.99-	.00
		U108344294		O'HARE APO/CHIC	19MAR12 15APR12 02JUL12	U108344294	36.03	ADJG97 11.15 ADJG97 1.10 81522PMT 99.37-	.00
		U108369004		O'HARE APO/CHIC	19MAR12 15APR12 02JUL12 29MAR12 11APR12 02JUL12	U108369004	175.96	ADJG97 4.05 81522PMT 40.08- ADJG97 4.45 81522PMT 180.41-	.00

REMITTANCE ADVICE

PAGE 0019

NQU RIES, PLEASE CALL:

1-800-884-4096 OR WRITE TO:

DHSS

ACCOUNT NUMBER: (b) (7)(E)

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

TOTAL DUE USD

(b) (7)(E)

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.

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12 07JUN12 07MAY12 07MAR12+OLDER

(b) (7)(E)

PREVIOUS BALANCE _____
CURRENT CHARGES _____
CURRENT ADJUSTMENTS _____
PAYMENTS RECEIVED _____
THRU 08JUL12
TOTAL AMOUNT DUE _____

(b) (7)(E)

DHSS
(b) (6), (b) (7)(C)
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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U108176283	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108176283	118.48			
				12FEB12			ADJG97	12.95	131.43
	U108176294		O'HARE APO/CHIC	12JAN12	U108176294	118.48			118.48
	U108178011		O'HARE APO/CHIC	12JAN12	U108178011	158.18			158.18
	U108178033		O'HARE APO/CHIC	12JAN12	U108178033	158.18			158.18
	U108178055		O'HARE APO/CHIC	12JAN12	U108178055	158.18			158.18
	U108178140		O'HARE APO/CHIC	12JAN12	U108178140	158.18			158.18
				12FEB12			ADJG97	7.40	165.58
	U108178361		O'HARE APO/CHIC	12JAN12	U108178361	158.18			
				02JUL12			81177PMT	158.18-	.00
	U108178394		O'HARE APO/CHIC	12JAN12	U108178394	158.18			
				12FEB12			ADJG97	7.40	
				02JUL12			81177PMT	107.32-	58.26
	U108178405		O'HARE APO/CHIC	12JAN12	U108178405	158.18			
				02JUL12			81177PMT	158.18-	.00
	U108178416		O'HARE APO/CHIC	12JAN12	U108178416	158.18			
				02JUL12			81177PMT	158.18-	.00
	U108178420		O'HARE APO/CHIC	12JAN12	U108178420	158.18			
				02JUL12			81177PMT	158.18-	.00

REMITTANCE ADVICE

PAGE 0032

STATEMENT DATE: 08JUL12

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

DHSS

ACCOUNT NUMBER: (b) (7)(E)

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

TOTAL DUE USD (b) (7)(E)

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.

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12

07JUN12

07MAY12

07MAR12+OLDER

(b) (7)(E)

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08JUL12

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0033

NQU RIES, 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

(b) (7)(E)

AMOUNT
ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO:

BUDGET RENT A CAR SYSTEM, INC
14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693PLEASE 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
(b) (7)(E)		U108178431	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178431	158.18	81177PMT 158.18-	.00
		U108178453	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	02JUL12	U108178453	158.18		158.18
		U108178873	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	11JAN12	U108178873	158.18		
		U108178895	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178895	158.18	81177PMT 158.18-	.00
		U108178906	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	02JUL12	U108178906	158.18	ADJG97 8.90	
		U108227033	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108227033	313.61	81177PMT 167.08-	.00
					02JUL12			81177PMT 158.18-	.00
								81177PMT 313.61-	.00

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12

07JUN12

07MAY12

07MAR12+OLDER

(b) (7)(E)

PREVIOUS BALANCE _____
CURRENT CHARGES _____
CURRENT ADJUSTMENTS _____
PAYMENTS RECEIVED _____
THRU 08JUL12
TOTAL AMOUNT DUE _____

(b) (7)(E)

DHSS
(b) (6), (b) (7)(C)
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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U108151072	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	02JAN12	U108151072	367.49	ADJG97	18.20	
				15JAN12			ADJG97	6.00	
				12FEB12			79797PMT	367.49-	24.20
				05MAR12					

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08JUL12

ACCOUNT NUMBER: Multiple Records Not Responsive to FOIA Request

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08JUL12

07JUN12

07MAY12

07MAR12+OLDER

PREVIOUS BALANCE
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 08JUL12
TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0037

STATEMENT DATE: 08JUL12

NQU RIES, 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

(b) (7)(E)

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U261238143	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261238143	394.10			
				29APR11			ADJG97	24.80	
				29JUN11			74004PMT	394.10-	24.80
	U261244524		O'HARE APO/CHIC	15APR11	U261244524	237.56			
				11MAY11			ADJG97	.40	
				29JUN11			74004PMT	237.56-	.40
	U261244546		O'HARE APO/CHIC	15APR11	U261244546	237.56			
				25MAY11			ADJG97	9.40	
				29JUN11			74004PMT	237.56-	9.40

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

STATEMENT DATE: 08JUL12
ACCOUNT NUMBER: (b) (7)(E)
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

STATEMENT DATE: 08JUL12

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

(b) (7)(E)
08JUL12 07JUN12 07MAY12 07MAR12+OLDER

DHSS
ACCOUNT NUMBER: (b) (7)(E)

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

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 08JUL12
TOTAL AMOUNT DUE

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

TOTAL DUE USD	(b) (7)(E)
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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

*WE PROVIDE MORE TIMELY AND ACCURATE INFORMATION *
*TO THE BUSINESS COMMUNITY BY SHARING OUR *
*ACCOUNTS RECEIVABLE INFORMATION WITH DUN AND *
*BRADSTREET.*****

ADJUSTMENT SUMMARY
T24 - TAX EXEMPT
G97 - TOLL USAGE
G98 - CLEANING AND MAINTENANCE
G88 - PARKING TICKET
Q37 - POLICY/PROCEDURE
T63 - REVERSE PREVIOUS ADJUSTMENT

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07AUG12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

REMITTANCE ADVICE

PAGE 0012

NQU RIES, 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

(b) (7)(E)

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
(b) (7)(E)		U135174432	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	22MAY12	U135174432	731.01		
		U135296490	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	19JUN12	U135296490	647.09	ADJG97	748.76
		U135323005	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	17JUN12	U135323005	290.34		647.09
		U135343876	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	22JUN12	U135343876	94.91		290.34
				O'HARE APO/CHIC	26JUN12			ADJG97	99.36
					08JUL12				

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07AUG12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

REMITTANCE ADVICE

PAGE 0018

NQU RIES, PLEASE CALL:

1-800-884-4096 OR WRITE TO:

STATEMENT DATE: 07AUG12

DHSS

ACCOUNT NUMBER: (b) (7)(E)

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

(b) (7)(E)

07AUG12

08JUL12

07JUN12

07MAY12

(b) (7)(E)

07FEB12+OLDER

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 07AUG12

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

TOTAL DUE USD

(b) (7)(E)

AMOUNT
ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO:

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

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U135158376	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16MAY12	U135158376	224.62		224.62
	U135158380		O'HARE APO/CHIC	22MAY12	U135158380	424.28		424.28
	U135159006		O'HARE APO/CHIC	16MAY12	U135159006	213.51		213.51
	U135159102		O'HARE APO/CHIC	22MAY12	U135159102	1,043.53		
	U135173581		O'HARE APO/CHIC	08JUN12			ADJG97	18.35
	U135173920		O'HARE APO/CHIC	22MAY12	U135173581	775.02		1,061.88
	U135182036		O'HARE APO/CHIC	19MAY12	U135173920	232.40		775.02
	U135182040		O'HARE APO/CHIC	23MAY12	U135182036	330.04		232.40
	U135182051		O'HARE APO/CHIC	22MAY12	U135182040	213.51		330.04
	U135182246		O'HARE APO/CHIC	20MAY12	U135182051	260.24		213.51
	U135182272		O'HARE APO/CHIC	22MAY12	U135182246	930.03		260.24
	U135184626		O'HARE APO/CHIC	22MAY12	U135182272	941.14		930.03
	U135184825		O'HARE APO/CHIC	25MAY12	U135184626	775.02		941.14
			O'HARE APO/CHIC	22MAY12	U135184825	799.61		775.02
				04JUN12			ADJQ37	55.00
				17JUN12			ADJG97	18.45
	U135184932		O'HARE APO/CHIC	23MAY12	U135184932	814.00		873.06
	U135184991		O'HARE APO/CHIC	23MAY12	U135184991	849.00		814.00
	U135185024		O'HARE APO/CHIC	23MAY12	U135185024	849.00		849.00
				10JUN12			ADJG97	16.25
	U135185256		O'HARE APO/CHIC	24MAY12	U135185256	603.41		865.25
	U135185540		O'HARE APO/CHIC	22MAY12	U135185540	188.02		603.41
	U135185676		O'HARE APO/CHIC	22MAY12	U135185676	243.33		188.02
				17JUN12			ADJG97	16.05
				27JUN12			ADJG97	1.30
	U135185761		O'HARE APO/CHIC	22MAY12	U135185761	188.02		260.68
	U135185901		O'HARE APO/CHIC	21MAY12	U135185901	391.33		188.02
	U135186321		O'HARE APO/CHIC	23MAY12	U135186321	213.51		391.33
				10JUN12			ADJG97	15.35
				18JUN12			ADJG97	6.00
	U135186811		O'HARE APO/CHIC	21MAY12	U135186811	391.33		234.86
	U135189176		O'HARE APO/CHIC	21MAY12	U135189176	313.61		391.33
	U135189294		O'HARE APO/CHIC	21MAY12	U135189294	313.61		313.61

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07AUG12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

REMITTANCE ADVICE

PAGE 0019

NQU RIES, PLEASE CALL:

1-800-884-4096 OR WRITE TO:

STATEMENT DATE: 07AUG12

DHSS

ACCOUNT NUMBER: (b) (7)(E)

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

(b) (7)(E)

07AUG12

08JUL12

07JUN12

07MAY12

(b) (7)(E)

07FEB12+OLDER

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 07AUG12

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

TOTAL DUE USD

(b) (7)(E)

AMOUNT
ENCLOSED

PLEASE DIRECT ALL REMITTANCES TO:

BUDGET RENT A CAR SYSTEM, INC
14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693PLEASE 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
(b) (7)(E)			(b) (6), (b) (7)(C)						
		U135189456		O'HARE APO/CHIC	10JUN12	U135189456	465.25	ADJG97 13.30	326.91
		U135189530		O'HARE APO/CHIC	22MAY12	U135189530	820.22		465.25
		U135189563		O'HARE APO/CHIC	21MAY12	U135189563	313.61		820.22
					17JUN12			ADJG97 13.30	326.91
		U135189725		O'HARE APO/CHIC	21MAY12	U135189725	329.16		329.16
		U135189751		O'HARE APO/CHIC	21MAY12	U135189751	313.61		313.61
		U135189773		O'HARE APO/CHIC	22MAY12	U135189773	700.24		700.24
		U135189924		O'HARE APO/CHIC	22MAY12	U135189924	313.61		
					10JUN12			ADJG97 13.30	326.91
		U135190064		O'HARE APO/CHIC	21MAY12	U135190064	313.61		
					10JUN12			ADJG97 13.30	326.91
		U135190753		O'HARE APO/CHIC	22MAY12	U135190753	391.33		
					10JUN12			ADJG97 19.25	410.58
		U135192105		O'HARE APO/CHIC	22MAY12	U135192105	264.73		264.73
		U135226416		O'HARE APO/CHIC	02JUN12	U135226416	280.17		
					14JUN12			ADJG97 21.55	301.72
		U135233453		O'HARE APO/CHIC	02JUN12	U135233453	180.29		180.29
		U135235752		O'HARE APO/CHIC	02JUN12	U135235752	235.90		
					14JUN12			ADJG97 10.35	246.25
		U135235763		O'HARE APO/CHIC	02JUN12	U135235763	235.90		235.90
		U135235925		O'HARE APO/CHIC	02JUN12	U135235925	235.90		235.90
		U135235936		O'HARE APO/CHIC	02JUN12	U135235936	235.90		235.90
		U135235940		O'HARE APO/CHIC	02JUN12	U135235940	235.90		235.90
		U135235951		O'HARE APO/CHIC	02JUN12	U135235951	235.90		235.90
		U135235995		O'HARE APO/CHIC	02JUN12	U135235995	235.90		235.90
		U135236006		O'HARE APO/CHIC	02JUN12	U135236006	235.90		235.90
		U135236065		O'HARE APO/CHIC	02JUN12	U135236065	235.90		235.90
		U135236102		O'HARE APO/CHIC	02JUN12	U135236102	235.90		235.90
		U135236146		O'HARE APO/CHIC	02JUN12	U135236146	235.90		235.90
		U135236150		O'HARE APO/CHIC	02JUN12	U135236150	235.90		
					01JUL12			ADJG97 13.25	249.15
		U135240346		O'HARE APO/CHIC	02JUN12	U135240346	50.47		50.47
		U135240372		O'HARE APO/CHIC	02JUN12	U135240372	80.47		80.47

Multiple Records Not Responsive to FOIA Request

Obtained via FOIA by Judicial Watch, Inc.

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07AUG12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

REMITTANCE ADVICE

PAGE 0026

NQU RIES, 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

(b) (7)(E)

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U108176283	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108176283	118.48			
				12FEB12					
	U108176294		O'HARE APO/CHIC	12JAN12	U108176294	118.48	ADJG97	12.95	131.43
	U108178011		O'HARE APO/CHIC	12JAN12	U108178011	158.18			118.48
	U108178033		O'HARE APO/CHIC	12JAN12	U108178033	158.18			158.18
	U108178055		O'HARE APO/CHIC	12JAN12	U108178055	158.18			158.18
	U108178140		O'HARE APO/CHIC	12JAN12	U108178140	158.18			158.18
				12FEB12			ADJG97	7.40	165.58
	U108178394		O'HARE APO/CHIC	12JAN12	U108178394	158.18	ADJG97	7.40	
				12FEB12					

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07AUG12

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

REMITTANCE ADVICE

PAGE 0027

NQU RIES, 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

(b) (7)(E)

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.

07AUG12 08JUL12 07JUN12 07MAY12

07FEB12+OLDER

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 07AUG12

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

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
(b) (7)(E)		U108178453	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	02JUL12	U108178453	158.18	81177PMT 107.32-	58.26
					11JAN12		*****		158.18
		U108151072		O'HARE APO/CHIC	02JAN12	U108151072	367.49	TOTAL UNPAID 07FEB12	*****1,106.47
					15JAN12			ADJG97 18.20	
					12FEB12			ADJG97 6.00	
					05MAR12			79797PMT 367.49-	24.20

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

07MAY12

07FEB12+OLDER

TOTAL AMOUNT DUE

(b) (7)(E).

SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0029

OR WRITE TO:

(b) (7)(E)

VIRGINIA BEACH, VA 23462-4415

(b) (7)(E)

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

U261238143

(b) (6), (b) (7)(C)

O'HARE APO/CHIC

15APR11
29APR11
29JUN11

U261238143

394.10

ADJG97
74004PMT

24.80
394.10-

24.80

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07AUG12
ACCOUNT NUMBER: (b) (7)(E)
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)
07AUG12 08JUL12 07JUN12 07MAY12
(b) (7)(E)
07FEB12+OLDER

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 07AUG12
TOTAL AMOUNT DUE

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

REMITTANCE ADVICE

PAGE 0031

NQU RIES, 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

(b) (7)(E)

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
			***** *WE PROVIDE MORE TIMELY AND ACCURATE INFORMATION * *TO THE BUSINESS COMMUNITY BY SHARING OUR * *ACCOUNTS RECEIVABLE INFORMATION WITH DUN AND * *BRADSTREET.*****					ADJUSTMENT SUMMARY T24 - TAX EXEMPT G97 - TOLL USAGE Q37 - POLICY/PROCEDURE T63 - REVERSE PREVIOUS ADJUSTMENT	

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08AUG11

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08AUG11

07JUL11

07JUN11

08MAY11

(b) (7)(E)

07APR11+OLDER

ON ACCOUNT

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08AUG11

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

DHSS

ACCOUNT NUMBER:

(b) (7)(E)

TOTAL DUE USD

(b) (7)(E)

AMOUNT
ENCLOSED

REMITTANCE ADVICE

PAGE 0009

NQU RIES, PLEASE CALL:

1-800-884-4096

OR WRITE TO:

BUDGET CUSTOMER SERVICE

300 CENTRE POINTE DRIVE

VIRGINIA BEACH, VA 23462-4415

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U261238143	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15APR11	U261238143	394.10	ADJG97	24.80	
				29APR11			74004PMT	394.10-	24.80
	U261244524	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	29JUN11	U261244524	237.56	ADJG97	.40	
				15APR11			74004PMT	237.56-	.40
				11MAY11					
	U261244546	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	29JUN11	U261244546	237.56	ADJG97	9.40	
				15APR11			74004PMT	237.56-	9.40
				25MAY11					
				29JUN11					

Multiple Records Not Responsive to FOIA Request

Obtained via FOIA by Judicial Watch, Inc.

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08AUG11

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08AUG11

07JUL11

07JUN11

08MAY11

(b) (7)(E)

07APR11+OLDER

ON ACCOUNT

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08AUG11

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0011

NQU RIES, 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

(b) (7)(E)

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U461277865	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	31MAY10	U461277865	239.95	ADJG97	21.20	
				13JUN10			65009PMT	239.95-	
				15JUL10			ADJC86	21.20-	.00
	U461277891		O'HARE APO/CHIC	26JUL11	U461277891	239.95	ADJG97	10.60	
				31MAY10			65009PMT	239.95-	
				13JUN10			ADJG97	8.20	
				15JUL10			ADJC86	18.80-	.00
				01AUG10					
	U461280035		O'HARE APO/CHIC	26JUL11	U461280035	512.14	ADJG98	113.11	
				31MAY10			65009PMT	512.14-	
				30JUN10					
				15JUL10					

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08AUG11

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08AUG11

07JUL11

07JUN11

08MAY11

(b) (7)(E)

07APR11+OLDER

ON ACCOUNT

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08AUG11

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0012

NQU RIES, 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

(b) (7)(E)

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
(b) (7)(E)		U461297012	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	26JUL11 31MAY10 13JUN10 15JUL10 26JUL11	U461297012	213.56	ADJC86 113.11- ADJG97 16.40 65009PMT 213.56- ADJC86 16.40-	.00
		U461299160		O'HARE APO/CHIC	31MAY10 13JUN10 15JUL10 26JUL11	U461299160	143.29	ADJG97 9.50 65009PMT 143.29- ADJC86 9.50-	.00
		U461299171		O'HARE APO/CHIC	31MAY10 13JUN10 15JUL10 26JUL11	U461299171	143.29	ADJG97 8.50 65009PMT 143.29- ADJC86 8.50-	.00

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 08AUG11

ACCOUNT NUMBER: (b) (7)(E)

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

08AUG11

07JUL11

07JUN11

08MAY11

(b) (7)(E)

07APR11+OLDER

ON ACCOUNT

PREVIOUS BALANCE

CURRENT CHARGES

CURRENT ADJUSTMENTS

PAYMENTS RECEIVED

THRU 08AUG11

TOTAL AMOUNT DUE

(b) (7)(E)

DHSS

(b) (6), (b) (7)(C)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

REMITTANCE ADVICE

PAGE 0013

NQU RIES, 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

(b) (7)(E)

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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

*WE PROVIDE MORE TIMELY AND ACCURATE INFORMATION *
*TO THE BUSINESS COMMUNITY BY SHARING OUR *
*ACCOUNTS RECEIVABLE INFORMATION WITH DUN AND *
*BRADSTREET.*****

ADJUSTMENT SUMMARY

T24 - TAX EXEMPT
T63 - REVERSE PREVIOUS ADJUSTMENT
C86 - BAD DEBT WRITE-OFF
G97 - TOLL USAGE
G88 - PARKING TICKET
G98 - CLEANING AND MAINTENANCE

Obtained via FOIA by Judicial Watch, Inc.

CENTRAL BILLING STATEMENT

STATEMENT DATE: **07SEP11**
 ACCOUNT NUMBER: **BU10427-07-0000-8**
 BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

(b) (7)(E)

07SEP11 **08AUG11** **07JUL11** **07JUN11**

08MAY11+OLDER ON ACCOUNT

PREVIOUS BALANCE (b) (7)(E)
 CURRENT CHARGES (b) (7)(E)
 CURRENT ADJUSTMENTS (b) (7)(E)
 PAYMENTS RECEIVED
 THRU **07SEP11** (b) (7)(E)
 TOTAL AMOUNT DUE (b) (7)(E)

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

REMITTANCE ADVICE

PAGE 0008

NQU RIES, 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	(b) (7)(E)
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
----	-------	---------------	------------------	-----------------	------	---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

07	99984	U261238143	BRIDGEFORTH, BRANDO	O'HARE APO/CHIC	15APR11	U261238143	394.10	ADJG97	24.80	
					29APR11			74004PMT	394.10-	24.80
07	99984	U261244524	RIEHLE, JEFFREY P	O'HARE APO/CHIC	15APR11	U261244524	237.56	ADJG97	.40	
					11MAY11			74004PMT	237.56-	.40
07	99984	U261244546	RIEHLE, JEFFREY P	O'HARE APO/CHIC	15APR11	U261244546	237.56	ADJG97	9.40	
					25MAY11			74004PMT	237.56-	9.40
					29JUN11					

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

STATEMENT DATE: 07SEP11
ACCOUNT NUMBER: BU10427-07-0000-8
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

STATEMENT DATE: 07SEP11

NQU RIES, 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)

PLEASE DIRECT ALL REMITTANCES TO:
BUDGET RENT A CAR SYSTEM, INC
14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

TOTAL DUE USD	(b) (7)(E)
AMOUNT ENCLOSED	

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.

(b) (7)(E)	07SEP11	08AUG11	07JUL11	07JUN11
(b) (7)(E)	08MAY11+OLDER	ON ACCOUNT		
	PREVIOUS BALANCE	(b) (7)(E)		DHSS
	CURRENT CHARGES	(b) (7)(E)		(b) (6), (b) (7)(C)
	CURRENT ADJUSTMENTS	(b) (7)(E)		COMMUNICATIONS CTR
	PAYMENTS RECEIVED			PO BOX 6500
	THRU 07SEP11	(b) (7)(E)		SPRINGFIELD VA 22150
	TOTAL AMOUNT DUE	(b) (7)(E)		

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

Multiple Records Not Responsive to FOIA Request

*WE PROVIDE MORE TIMELY AND ACCURATE INFORMATION *
*TO THE BUSINESS COMMUNITY BY SHARING OUR *
*ACCOUNTS RECEIVABLE INFORMATION WITH DUN AND *
*BRADSTREET.*****

ADJUSTMENT SUMMARY
T24 - TAX EXEMPT
G97 - TOLL USAGE
C18 - REFUELING
T63 - REVERSE PREVIOUS ADJUSTMENT

Alamo

11-Aug

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)(b) (7)(E)

11034	308.9	308.9
23037	299.02	299.02
23037	276.8	276.8
11034	265.14	265.14
11034	308.9	308.9
11034	370.23	370.23

Multiple Records Not Responsive to FOIA Request

<u>Passenger Name</u>	<u>RO</u>	<u>P. Code</u>	<u>Pick up City Country</u>	<u>Inv Date</u>	<u>Inv#</u>	<u>Rental Co</u>	<u>Car Type</u>	<u>Pick Up Date</u>	<u>Return Date</u>	<u># of Cars</u>
-----------------------	-----------	----------------	-----------------------------	-----------------	-------------	------------------	-----------------	---------------------	--------------------	------------------

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)	UDP	011.034	CHICAGO, IL USA	8/1/2011	6664	ALAMO	FFAR	8/2/2011	8/4/2011	1
	VPD	023.037	CHICAGO, IL USA	7/31/2011	6543	ALAMO	ICAR	8/1/2011	8/8/2011	1
	VPD	023.037	CHICAGO, IL USA	7/25/2011	6131	ALAMO	ICAR	7/25/2011	8/1/2011	1
	LAX	011.034P	CEDAR RAPI USA	8/13/2011	7972	ALAMO	MVAR	8/14/2011	8/17/2011	1
	VPD	023.037	CHICAGO, IL USA	7/25/2011	6132	ALAMO	MVAR	7/25/2011	8/1/2011	1
	TSD	011.034	CHICAGO, IL USA	8/1/2011	6661	ALAMO	FFAR	8/2/2011	8/4/2011	1
	TSD	011.034	CHICAGO, IL USA	8/1/2011	6662	ALAMO	FFAR	8/2/2011	8/4/2011	1

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)	PPD	011.034	CHICAGO, IL USA	8/1/2011	6663	ALAMO	FFAR	8/2/2011	8/4/2011	1
	UDC	011.034	CHICAGO, IL USA	8/1/2011	6659	ALAMO	FFAR	8/2/2011	8/4/2011	1
	UDC	011.034	CHICAGO, IL USA	8/1/2011	6660	ALAMO	FFAR	8/2/2011	8/4/2011	1
	VPD	023.037	CHICAGO, IL USA	8/1/2011	6632	ALAMO	FFAR	8/1/2011	8/2/2011	1

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)	SOD	011.034	CHICAGO, IL USA	8/1/2011	6658	ALAMO	FFAR	8/2/2011	8/4/2011	1
	BUF	011.034P	BOSTON, MA USA	8/26/2011	9329	ALAMO	FCAR	8/27/2011	8/28/2011	1

Rate Days Rented Total Value

Multiple Records Not Responsive to FOIA Request

126.00	2	252.00
29.67	7	207.69
26.33	7	184.31
66.00	3	198.00
115.67	7	809.69
126.00	2	252.00
126.00	2	252.00

Multiple Records Not Responsive to FOIA Request

126.00	2	252.00
126.00	2	252.00
126.00	2	252.00
126.00	1	126.00

Multiple Records Not Responsive to FOIA Request

126.00	2	252.00
75.00	1	75.00



ALAMO RENT A CAR
PO BOX 198154
WIRE INFO: BOA ACCT (b) (4)
RT# 026009593 (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 53409689

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 1

Card/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)
DHSS

422681046
40026318212

02-AUG-2011 13:01
CHICAGO OHARE AIRPORT
04-AUG-2011 07:01
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

252.00
0.00
0.00
56.90
308.90

308.90 ✓

(b) (6), (b) (7)(C)

422673188
40026359298

01-AUG-2011 11:32
CHICAGO OHARE AIRPORT
08-AUG-2011 06:35
CHICAGO OHARE AIRPORT
Class/ICAR Rate/AM8
Contract 152967

1 Week @ 178.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

178.00
0.00
0.00
121.02
299.02

299.02

(b) (6), (b) (7)(C)

422622961
40026290833

25-JUL-2011 10:21
CHICAGO OHARE AIRPORT
01-AUG-2011 06:33
CHICAGO OHARE AIRPORT
Class/ICAR Rate/AM8
Contract 152967

1 Week @ 158.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

158.00
0.00
0.00
118.80
276.80

276.80



ALAMO RENT A CAR
PO BOX 198154
WIRE INFO: BOA ACCT (b) (4)
RT# 026009593 (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 53409689

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 2

Card/OTTO

Renter Name	Date/Place of Rental	Amount	Total
External Billing Ref	Date/Place of Return	USD	USD
Customer Billing Ref 1			
Customer Billing Ref 2			
Rental Agreement Number			
Invoice Number			

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)	02-AUG-2011 10:31	2 Day @ 126.00	252.00	
DHSS	CHICAGO OHARE AIRPORT	UNLIMITED MILES/KM - TIME & DIST	0.00	
	03-AUG-2011 23:10	CDW / LDW	0.00	
	CHICAGO OHARE AIRPORT	Surcharge	56.90	
422680033	Class/FFAR Rate/AM2	Total	308.90	308.90
40026316686	Contract 152967			
(b) (6), (b) (7)(C)	02-AUG-2011 10:32	2 Day @ 126.00	252.00	
DHSS	CHICAGO OHARE AIRPORT	UNLIMITED MILES/KM - TIME & DIST	0.00	
	03-AUG-2011 23:11	CDW / LDW	0.00	
	CHICAGO OHARE AIRPORT	AUTO RENTING OCC TAX @5.000 %	14.65	
422680045	Class/FFAR Rate/AM2	MPEA TAX @6.000 %	17.57	
40026316689	Contract 152967	MASS TRANSIT TAX @1.000 %	2.93	
		CHICAGO TRANSACTION TAX @8.000 %	23.43	
		Surcharge	59.65	
		Total	370.23	370.23 ✓

Multiple Records Not Responsive to FOIA Request



ALAMO RENT A CAR
PO BOX 198154
WIRE INFO: BOA ACCT (b) (4)
RT# 026009593 (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 53409689

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 4

Card/OTTO	Renter Name External Billing Ref Customer Billing Ref 1 Customer Billing Ref 2 Rental Agreement Number Invoice Number	Date/Place of Rental Date/Place of Return	Charges	Amount USD	Total USD
	(b) (6), (b) (7)(C) DHSS 422680409 40026316734	02-AUG-2011 11:29 CHICAGO OHARE AIRPORT 03-AUG-2011 23:38 CHICAGO OHARE AIRPORT Class/FFAR Rate/AM2 Contract 152967	2 Day @ 126.00 UNLIMITED MILES/KM - TIME & DIST CDW / LDW Surcharge Total	252.00 0.00 0.00 56.90 308.90	308.90
	(b) (6), (b) (7)(C) 422679264 40026316749	02-AUG-2011 10:03 CHICAGO OHARE AIRPORT 03-AUG-2011 23:46 CHICAGO OHARE AIRPORT Class/FFAR Rate/AM2 Contract 152967	2 Day @ 126.00 UNLIMITED MILES/KM - TIME & DIST CDW / LDW Surcharge Total	252.00 0.00 0.00 56.90 308.90	308.90
	(b) (6), (b) (7)(C) 422679282 40026316746	02-AUG-2011 10:01 CHICAGO OHARE AIRPORT 03-AUG-2011 23:44 CHICAGO OHARE AIRPORT Class/FFAR Rate/AM2 Contract 152967	2 Day @ 126.00 UNLIMITED MILES/KM - TIME & DIST CDW / LDW Surcharge Total	252.00 0.00 0.00 56.90 308.90	308.90
	(b) (6), (b) (7)(C) 422673031 40026301112	01-AUG-2011 11:24 CHICAGO OHARE AIRPORT 02-AUG-2011 06:46 CHICAGO OHARE AIRPORT Class/FFAR Rate/AM1 Contract 152967	1 Day @ 126.00 UNLIMITED MILES/KM - TIME & DIST CDW / LDW AUTO RENTING OCC TAX @5.000 % MPEA TAX @6.000 % MASS TRANSIT TAX @1.000 % CHICAGO TRANSACTION TAX @8.000 % Surcharge Total	126.00 0.00 0.00 7.32 8.79 1.46 11.72 31.20 186.49	186.49



ALAMO RENT A CAR
PO BOX 198154
WIRE INFO: BOA ACCT (b) (4)
RT# 026009593 (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 53409689

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 6

Card/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)
DHSS

422679326
40026316625

02-AUG-2011 10:02
CHICAGO OHARE AIRPORT
03-AUG-2011 22:37
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
AUTO RENTING OCC TAX @5.000 %
MPEA TAX @6.000 %
MASS TRANSIT TAX @1.000 %
CHICAGO TRANSACTION TAX @8.000 %
Surcharge
Total

252.00
0.00
0.00
14.65
17.57
2.93
23.43
59.65
370.23

370.23

Multiple Records Not Responsive to FOIA Request

AVIS

AVIS

CENTRAL BILLING STATEMENT

STATEMENT DATE. 15MAY11
ACCOUNT NUMBER: (b) (7)(E)
BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)

15MAY11 14APR11 14MAR11 14FEB11

14JAN11+OLDER ON ACCOUNT
PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES
CURRENT ADJUSTMENTS
PAYMENTS RECEIVED
THRU 15MAY11
TOTAL AMOUNT DUE

DHSS
COMMERCIAL & GOVT
FINANCIAL MGMT DIV
950 H ST NW STE (b) (7)(E)
WASHINGTON DC 20223

OV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE
----	-------	---------------	------------------	-----------------	------

AVIS

REMITTANCE ADVICE

STATEMENT DATE 15MAY11

DHSS

ACCOUNT NUMBER: (b) (7)(E)

TOTAL DUE USD	(b) (7)(E)
AMOUNT ENCLOSED	

PLEASE DIRECT ALL REMITTANCES TO:

AVIS RENT A CAR SYSTEM, INC
7876 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
---------------	------------	-----------------------	-----------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

0772759805 (b) (6), (b) (7)(C) OHARE APO CHI I 15APR11 : 0772759805 417.73 417.73

Multiple Records Not Responsive to FOIA Request

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

AVIS

Avis Invoice

RENTAL AGREEMENT NUMBER. 0772759805
FOR BILLING INQUIRIES 1-800-959-3300

15MAY11

	RENTED	11APR11/13:23	AT:OHARE APO CHI IL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	15APR11/14:01	AT:OHARE APO CHI IL	SIL MERC MILA 4DR	D	27636	27731	95	
DUE IN	15APR11/14:00	AT:OHARE APO CHI IL	MO DD5X1C					

RENTED BY

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C)

DHSS

FINANCIAL MGMT DIV

950 H ST NW STE (b) (7)(E)

WASHINGTON

DC 20223

1	HOURS	GP C CAR @	48.76	PER HOUR	48.76
4	DAYS	GP C CAR @	65.00	PER DAY	260.00
NET TIME AND MILEAGE					308.76 *

CUSTOMER FACILITATION CHARGES

40.00 *

CITY SURCHARGE

2.75

REGISTRATION FEE

6.25 *

GOVERNMENT ADMIN FEE

25.00 *

AIRPORT CONCESSION FEE @

11.10%

34.97 *

TOTAL CHARGES

USD

417.73

WA2#

ACCOUNT#

(b) (7)(E)

CREDIT ID #

AWD#

(b) (7)(E)

COST CONTROL#

VOUCHER#

RES#

49242200US0

RATE

BM

ARC#

49526002

LOCAL PHONE#

(b) (7)(E)

FREQ. TRVL#

DRIVER LICENSE

TSD 011.034
2161

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER

0772759805

PAYMENT DUE UPON RECEIPT. USD 417.73

Payment Overview (US Secret Service)			
Number	10000100542		
Currency	USD		
Amount	14774.00		
Date	25-MAY-2011		
Batch	MY2411SE01		
Voucher			
Status	Negotiable		
Cleared Amount			
Cleared Date			
Void Date			
Maturity Date			
Supplier			
Name		INTERCONTINENTAL CHICAGO	
Taxpayer ID		(b) (4)	
Number		Site 60611INTERCO	
Address		505 N. MICHIGAN AVE CHICAGO, IL 60611	
Bank			
Name		TREASURY	
Account		Treasury Payments Account	
Payment Document		Treasury CCDP Pmt	
Payment Method		Electronic	
Invoices			
Number	Amount Paid	CL Date	Description
442127	14774.00	25-MAY-2011	20160103401851111
<div> Invoice Overview Bank Supplier Payments </div>			



INVOICE#

442127

(b) (7)(E)

Attn: (b) (6), (b) (7)(C)
Chicago, IL
email: (b) (6), (b) (7)(C)

May 4, 2011

INVOICE

Hotel Invoice Summary

(b) (7)(E)

InterContinental Chicago

Total US \$ Charge

PAYMENT AUTHORIZATION

(b) (7)(E)

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER #
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOODS RECEIVED

APSA (b) (6), (b) (7)(C)
ALSA (b) (6), (b) (7)(C)
MSAIC - CHI

DATE

5/10/11

(b) (7)(E)

(b) (7)(E)

Rate per room:

Total Taxes + Misc c/p:

Total Room nights/Rate:

First day:

Last day:

\$14,774.00

Remit to:

InterContinental Chicago Magnificent Mile
505 N. Michigan Avenue
Chicago, IL 60611
Attn: Accounting Department

HOTEL BALANCE

\$14,774.00

CHICAGO FIELD OFFICE
We know what it takes.

2011 MAY 10 AM 11:31

U.S. SECRET SERVICE

505 North Michigan Avenue Chicago, IL 60611-3807, USA Tel: (312) 944.4100 Fax: (312) 944.1320

www.intercontinental.com • chicago@interconti.com



InterContinental Chicago

Date : 05/04/11

A/R Account Number : (b) (7)(E)

Statement No

Amount Paid : \$ _____

(b) (7)(E)
US Secret Service
Attn: (b) (6), (b) (7)(C)
email: (b) (6), (b) (7)(C)
Chicago IL
US

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						

Balance Due 14,774.00

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
16,434.00	0.00	0.00	0.00	0.00

InterContinental Chicago | 305 North Michigan Avenue | Chicago | Illinois | 60601
Telephone (312) 944-4100 | Fax (312) 944-1320

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.



InterContinental Chicago

Date: 05/03/11

A/R Account Number: (b) (7)(E)

Statement No

Amount Paid: \$ _____

(b) (7)(E)
US Secret Service
Attn: (b) (6), (b) (7)(C)
email: (b) (6), (b) (7)(C)
Chicago IL
US

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320



InterContinental Chicago

Date : 05/03/11

A/R Account Number : (b) (7)(E)

Statement No

Amount Paid : \$

(b) (7)(E)

US Secret Service

Attn: (b) (6), (b) (7)(C)

email: (b) (6), (b) (7)(C)

Chicago IL

US

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						
Balance Due						16,766.00

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
16,766.00	0.00	0.00	0.00	0.00

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320

Payment Overview (US Secret Service)				
Number	10000100178			
Currency	USD			
Amount	10918.92			
Date	13-MAY-2011			
Batch	MY1211SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
Supplier				
Name	RENAISSANCE HOTEL			
Taxpayer ID	(b) (4)			
Number		Site	30384MARRIOT	
Address	MARRIOTT BUS. SERVICE P.O. BOX 403627 ATLANTA, GA 30384-3627			
Bank				
Name	TREASURY			
Account	Treasury Payments Account			
Payment Document	Treasury CCDP Pmt			
Payment Method	Electronic			
Invoices				
Number	Amount Paid	GL Date	Description	
9672F06233	10918.92	13-MAY-2011	20160103401741111, 20160123006291192,	
			20160125301111192	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				



PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CN/TN/OTHER # _____
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE
 DATE GOO (b) (6), (b) (7)(C) _____



John T. Galloway
 SAIC - CHI DATE 5/3/11

US SECRET SERVICES
 the Renaissance Chicago Downtown Hotel

INVOICE DATE: April 19, 2011
 INVOICE NUMBER: 9672E06233

\$ 10,918.92 USD

INVOICE TOTAL

\$ 10,918.92 USD

Customer Service: 866-435-7627 EXT 4419

The summary of charges is as follows:

Charges:

Room and Tax: \$ 10,918.92
 Subtotal Charges: \$ 10,918.92

Total Amount Due: \$ 10,918.92 USD

Upon receipt of this invoice, kindly remit payment to:

Marriott Business Services
 P.O. Box 403627
 Atlanta, GA, 30384-3627

Please reference the above invoice number on your remittance.

Rate per Room: (b) (7)(E) (b) (7)(E)
 Total Taxes & misc. exp.: (b) (7)(E)
 Total Room Nights x Rate: (b) (7)(E)
 First day: (b) (7)(E)
 Last day: (b) (7)(E)

10,918.92

CHICAGO FIELD OFFICE
 81 10 AM 28 APR 11
 U.S. SECRET SERVICE

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CN/TN/OTHER # _____
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE
 DATE GOO (b) (6), (b) (7)(C) _____

John T. Galloway
 SAIC - CHI DATE 5/10/11

New PO
 #HT1127471

04/27/11

US SECRET SERVICES

Event Dates 04/11/11 to 04/15/11

Invoice Number 9672E06233

[illegible]

the Renaissance Chicago Downtown Hotel
GROUP MASTER SUMMARY OF GUEST CHARGES

US SECRET SERVICES
Event Dates 04/11/11 to 04/15/11
Invoice Number 9672E06233

EST NAME	ROOM/ ACCT #	DATE	ROOM	TAX	TELEPHONE	RESTAURANT/ LOUNGE	CATERING	RECREATION	GIFT SHOP	PARKING	MISC OTHER	DAILY TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)

the Renaissance Chicago Downtown Hotel
GROUP MASTER SUMMARY OF GUEST CHARGES

US SECRET SERVICES
Event Dates 04/11/11 to 04/15/11
Invoice Number 9672E06233

JEST NAME	ROOM/		DATE	ROOM	TAX	TELEPHONE	RESTAURANT/			GIFT SHOP	PARKING	MISC OTHER	DAILY TOTAL
	ACCT #						LOUNGE	CATERING	RECREATION				
(b) (6), (b) (7)(C), (b) (7)(E)													

the Renaissance Chicago Downtown Hotel
GROUP MASTER SUMMARY OF GUEST CHARGES

US SECRET SERVICES
Event Dates 04/11/11 to 04/15/11
Invoice Number 9672E06233

EST NAME	ROOM/ ACCT #	DATE	ROOM	TAX	TELEPHONE	RESTAURANT/ LOUNGE	CATERING	RECREATION	GIFT SHOP	PARKING	MISC OTHER	DAILY TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)

the Renaissance Chicago Downtown Hotel
GROUP MASTER SUMMARY OF GUEST CHARGES

US SECRET SERVICES
Event Dates 04/11/11 to 04/15/11
Invoice Number 9672E06233

EST NAME	ROOM/	ACCNT #	DATE	ROOM	TAX	TELEPHONE	RESTAURANT/ LOUNGE	CATERING	RECREATION	GIFT SHOP	PARKING	MISC OTHER	DAILY TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)													
TOTAL GUEST CHARGES: (b) (7)(E)													\$ 10,918.92 usd

TOTAL GUEST CHARGES:	\$ 10,918.92
TOTAL SETTLEMENTS:	\$ 0.00
TOTAL AMOUNT DUE:	\$ 10,918.92
TOTAL ROOM NIGHTS:	(b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

the Renaissance Chicago Downtown Hotel
GROUP MASTER MISCELLANEOUS CHARGES & CREDITS SUMMARY

US SECRET SERVICES
Event Dates 04/11/11 to 04/15/11
Invoice Number 9672E06233

GUEST/ACCNT		ROOM/ACCNT		DESCRIPTION	REFERENCE	CHARGES
DATE	NAME	NUMBER				
PAYMENTS:	04/21/11	US SECRET SERVICES	(b) (7)(E)	CCPYMNT PER (b) (6), (b) (7)(C)	CCPYMNT	0.00 **
TOTAL PAYMENTS:						\$ 0.00 usd

**INDICATES THE CHARGE HAS BEEN CORRECTED

Payment Overview (US Secret Service)			
Number	10000099892		
Currency	USD		
Amount	25382.00		
Date	05-MAY-2011		
Batch	MY0411SE01		
Voucher			
Status	Negotiable		
Cleared Amount			
Cleared Date			
Void Date			
Maturity Date			
Supplier			
Name	INTERCONTINENTAL CHICAGO		
Taxpayer ID	(b) (4)		
Number		Site	60611INTERCO
Address	505 N. MICHIGAN AVE CHICAGO, IL 60611		
Bank			
Name	TREASURY		
Account	Treasury Payments Account		
Payment Document	Treasury CCDP Pmt		
Payment Method	Electronic		
Invoices			
Number	Amount Paid	GL Date	Description
440826	25382.00	05-MAY-2011	20160103401741111,
			20160123006291192,
			201601253011192
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>			



INTERCONTINENTAL.
CHICAGO

PAYMENT AUTHORIZATION

INVOICE#

(b) (7)(E)

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER #

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOOD (b) (6), (b) (7)(C)

John A. Collection 4/25/11
SAIC - CHI DATE

April 25, 2011

INVOICE

Hotel Invoice Summary

(b) (7)(E)

InterContinental Chicago

Total US \$ Charge

Rooms

\$23,074.00

-\$830.00

\$22,244.00

(b) (7)(E)

(b) (7)(E)

Remit to:

InterContinental Chicago Magnificent Mile
505 N. Michigan Avenue
Chicago, IL 60611
Attn: Accounting Department

Rate per room: (b) (7)(E)

Total taxes & Misc expenses: (b) (7)(E)

Total Room nights / Rate: (b) (7)(E)

First day: (b) (7)(E)

Last day: (b) (7)(E)

(b) (7)(E)

HOTEL BALANCE

\$25,382

\$25,382.00

CHICAGO FIELD OFFICE

2011 APR 25 PM 1:52

U.S. SECRET SERVICE

WE KNOW WHAT IT TAKES

505 North Michigan Avenue Chicago, IL 60611-3807, USA Tel: (312) 944.4100 Fax: (312) 944.1320

www.intercontinental.com • chicago@interconti.com

Judicial Watch3 - USSS001065



InterContinental Chicago

Date : 04/25/11

A/R Account Number : (b) (7)(E)

Statement No

Amount Paid : \$

(b) (7)(E)

Attn: (b) (6), (b) (7)(C)

Chicago Field Office

email: (b) (6), (b) (7)(C)

Chicago IL

US

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
------	----------	----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320



InterContinental Chicago

Date : 04/25/11

A/R Account Number : (b) (7)(E)

Statement No

Amount Paid : \$

(b) (7)(E)
Attn: (b) (6), (b) (7)(C)
Chicago Field Office
email: (b) (6), (b) (7)(C)
Chicago IL
US

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
------	----------	----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320



InterContinental Chicago

Date: 04/25/11

A/R Account Number: (b) (7)(E)

Statement No

Amount Paid: \$

(b) (7)(E)
Attn: (b) (6), (b) (7)(C)
Chicago Field Office
email: (b) (6), (b) (7)(C)
Chicago IL
US

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						
Balance Due						22,244.00

Aging Summary:

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
25,382.00	0.00	0.00	0.00	0.00

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320

Payment Overview (US Secret Service)				
Number	10000099503			
Currency	USD			
Amount	10344.24			
Date	25-APR-2011			
Batch	AR2211SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
Supplier				
Name	HILTON AND TOWERS CHICAGO			
Taxpayer ID	(b) (4)			
Number		Site	60675HILTON	
Address	720 SOUTH MICHIGAN AVENUE PO BOX 75846 CHICAGO, IL 60675-5846			
Bank				
Name	TREASURY			
Account	Treasury Payments Account			
Payment Document	Treasury CCDP Pmt			
Payment Method	Electronic			
Invoices				
Number	Amount Paid	GL Date	Description	
HT1127394	10344.24	25-APR-2011	20160103101051111 20160103401741111	
			20160123006291192,	
			2016012530111192	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				



PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOOD: (b) (6), (b) (7)(C) _____

ASA John A. Gullickson 4/21/11
DATE _____
ASAIC - CHI

UNITED STATES SECRET SERVICE
ATTN: (b) (6), (b) (7)(C)
950 H STREET
CHICAGO, IL 60607

ORIGINAL DATE: 4/19/2011

INVOICE NUMBER:
CUSTOMER ID: USS

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON CHICAGO.

GUEST ROOM CHARGES
FOOD AND BEVERAGE CHARGES
MISCELLANEOUS
SUBTOTAL
PAYMENTS, DEPOSITS & ADJUSTMENTS

(b) (7)(E)

10,344.24
0.00

Rate per Room: (b) (7)(E) (b) (7)(E)
Total Taxes + MIS Exp: (b) (7)(E)
Total Rm Nights / Rate: (b) (7)(E)
First Day: (b) (7)(E)
Last Day: (b) (7)(E)

\$10,344.24

TOTAL: 10,344.24

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON CHICAGO.
"PLEASE REMIT TO": 720 SOUTH MICHIGAN AVE CHICAGO IL 60605 TEL 312-922-4400

ORIGINAL

CHICAGO FIELD OFFICE

2011-APR-20 PM 3:30

U.S. SECRET SERVICE

ORIGINAL DATE: 4/19/2011

PAGE 1

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET SERVICE

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANE OUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
------------	----------------	-------------------	------------	---------------------------------	-----------	-------------------	-------	-------	----------------------	-------

(b) (6), (b) (7)(C), (b) (7)(E)

TOTAL	(b) (7)(E)	10,344.24
-------	------------	-----------

HILTON

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

TRIP # 201-601-034-0185-11-11 ENTERED IN TOPS USSS HOTEL
OBLIGATION/ESTIMATE SCREEN WAS ENTERED INCORRECTLY.
THE CORRECT TRIP # IS 201-601-034-0174-11-11.

Payment Overview (US Secret Service)				
Number	10000100127			
Currency	USD			
Amount	377.28			
Date	12-MAY-2011			
Batch	MY1111SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
Supplier				
Name		EMBASSY SUITES - SCHAUMBURG		
Taxpayer ID		(b) (4)		
Number		Site 60173EMBASS		
Address		1939 N. MEACHAM RD SCHAUMBURG, IL 60173		
Bank				
Name		TREASURY		
Account		Treasury Payments Account		
Payment Document		Treasury CCDP Pmt		
Payment Method		Electronic		
Invoices				
Number	Amount Paid	GL Date	Description	
HT1127395	377.28	12-MAY-2011	2016010340174111	
			20160123006291192,	
			20160125301111192	
Invoice Overview		Bank		Supplier
				Payments



EMBASSY SUITES
HOTELS*

NAME & ADDRESS

(b) (6), (b) (7)(C)

1939 N. MEACHAM RD
SCHAUMBURG, IL 60173
TELEPHONE (847) 397-1313 • FAX (847) 397-9007
RESERVATIONS
www.embassysuites.com or 1 800 EMBASSY

ROOM
ARRIVAL DATE
DEPARTURE DATE
ADULT/CHILD
ROOM RATE
RATE PLAN
Honors #
AL:

(b) (7)(E)

(b) (7)(E)
(b) (7)(E)
(b) (7)(E)
(b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

CONFIRMATION NUMBER : (b) (7)(E)

5/5/2011 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
					\$377.28	\$0.00
<p>EXPENSE REPORT SUMMARY</p> <p>ROOM & TAX (b) (7)(E) STAY TOTAL \$377.28 Rate per Room: (b) (7)(E)</p> <p>DAILY TOTAL (b) (7)(E) Total Taxes + MIS Exp: (b) (7)(E)</p> <p>(b) (7)(E) Total Rm Nights / Rate: (b) (7)(E)</p> <p>First Day: (b) (7)(E)</p> <p>Last Day:</p>						
<p>PAYMENT AUTHORIZATION</p> <p>PARTIAL PAYMENT <input type="checkbox"/> FINAL PAYMENT <input checked="" type="checkbox"/></p> <p>PO/CN/TN/OTHER # _____</p> <p>GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.</p> <p>DATE GOOD (b) (6), (b) (7)(C) 5/20/11</p> <p>DATE 5/20/11</p> <p>ACCOUNT NO. SAIC - CHI</p>						
<p>CARD MEMBER NAME</p> <p>ESTABLISHMENT NO & LOCATION</p> <p>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR</p> <p>2011 MAY -5 PM 4:31</p> <p>U.S. SECRET SERVICE</p>				<p>DATE OF CHARGE</p> <p>FOLIO (b) (7)(E)</p> <p>AUTHORIZATION</p> <p>INITIAL</p> <p>PURCHASES & SERVICES</p> <p>TAXES</p> <p>TIPS & MISC</p> <p>TOTAL AMOUNT</p>		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

TRIP # 201-601-034-0185-11-11 ENTERED IN TOPS USSS HOTEL
OBLIGATION/ESTIMATE SCREEN WAS ENTERED INCORRECTLY.
THE CORRECT TRIP # IS 201-601-034-0174-11-11.

Payment Overview (US Secret Service)

Number	10000101412	Supplier Name	MARRIOTT RESIDENCE INN
Currency	USD	Taxpayer ID	(b) (4)
Amount	2681.84	Number	Site 60611MARRIOT
Date	10-JUN-2011	Address	201 EAST WALTON STREET
Batch	JN0911SE01	ATT:	(b) (6), (b) (7)(C)
Voucher			CHICAGO, IL 60611
Status	Negotiable	Bank Name	TREASURY
Cleared Amount		Account	Treasury Payments Account
Cleared Date		Payment Document	Treasury CCDP Pmt
Void Date		Payment Method	Electronic
Maturity Date			

Invoices

Number	Amount Paid	GL Date	Description
HT1127423	2681.84	10-JUN-2011	20160103401851111

[Invoice Overview](#)
[Bank](#)
[Supplier](#)
[Payments](#)

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CN/TN/OTHER # _____
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE.
 DATE GOOD (b) (6), (b) (7)(C) _____



SAIC - CHI

DATE

Invoice #: 5363X5378
 Invoice Date: 04MAY11
 Invoice Total: 2,681.84
 Direct Bill #: (b) (7)(E)

US SECRET SERVICE

ATTN: (b) (6), (b) (7)(C)

525 W VAN BUREN SUITE (b) (7)(E)

CHICAGO, IL. 60607

C/O DATE NTS	GUEST NAME/FOLIO#	Folio Balance
(b) (6), (b) (7)(C), (b) (7)(E)		
<p>Rate per Room: (b) (7)(E) (b) (7)(E) Total Taxes + MIS Exp: (b) (7)(E) Total Rm Nights / Rate: (b) (7)(E) First Day: (b) (7)(E) \$2681.84 Last Day: _____</p>		
Current	31 - 60	61 - 90
2,681.84		
		Total Due
		2,681.84

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate 18%] or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Residence Inn by Marriott Chicago Downtown
 201 East Walton Place, Chicago, IL. 60611
 Telephone (312) 943 9800 Facsimile (312) 943 8579.
 Marriott.com.CHIRD

CHICAGO FIELD OFFICE
 MAY 26 PM 5:23
 U.S. SECRET SERVICE

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000101321
Currency	USD
Amount	8045.52
Date	09 JUN 2011
Batch	JN0011SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	MARRIOTT RESIDENCE INN
Taxpayer ID	(b) (4)
Number	
Site	60611MARRIO1
Address	201 EAST WALTON STREET ATT: (b) (6), (b) (7)(C) CHICAGO, IL 60611

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
HT1127398	8045.52	09 JUN 2011	20160103401831111 - 20160103401741111
			20160123006291192,
			20160125301111192

TRIP # 201-601-034-0185-11-11 ENTERED IN TOPS USSS HOTEL
OBLIGATION/ESTIMATE SCREEN WAS ENTERED INCORRECTLY.
THE CORRECT TRIP # IS 201-601-034-0174-11-11.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # _____

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS (b) (6), (b) (7)(C) _____



7734801

ASAIC - CHI

APR 22 JOHN A. GOLICKSON 5/29/11

Invoice # 5283X55285

Invoice Date: 23FEB11

Invoice Total: 8,045.52

Direct Bill #: (b) (7)(E)

US SECRET SERVICE

ATTN: (b) (6), (b) (7)(C)

525 W VAN BUREN SUITE (b) (7)(E)

CHICAGO, IL. 60607

C/O DATE	NTS	GUEST NAME/FOLIO#	Folio Balance
(b) (6), (b) (7)(C), (b) (7)(E)			CH 20 AV 27 AU 9 25 U. SECRET SERVICE
Current	31 - 60	61 - 90	Over 90
8,045.52			Total Due 8,045.52

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, the hotel may impose a late payment charge at a rate of 1 1/4% per month [annual rate 18%] or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Residence Inn by Marriott Chicago Downtown

201 East Walton Place, Chicago, IL. 60611

Telephone (312) 943 9800

Facsimile (312) 943 8579

Marriott.com.CHIRD

Rate per Room: (b) (7)(E)

(b) (7)(E)

Total Taxes + MIS Exp: (b) (7)(E)

Total Room Nights/Rate: (b) (7)(E)

(b) (7)(E)

First Day:

\$8045.52

Last Day:

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000099945
Currency	USD
Amount	2298.72
Date	06-MAY-2011
Batch	MY0511SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	HILTON AND TOWERS CHICAGO
Taxpayer ID	(b) (4)
Number	
Site	60675HILTON
Address	720 SOUTH MICHIGAN AVENUE PO BOX 75846 CHICAGO, IL 60675-5846

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CDDP Pmt
Payment Method	Electronic

Invoices			
Number	Amount Paid	GL Date	Description
HT1127421	2298.72	06-MAY-2011	20160103401851111

Invoice Overview Bank Supplier Payments

APRIL
2011



PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOOD ^{(b) (6), (b) (7)(C)} _____
ATSAZ
ATSAZ *John A. Gullikson* *5/4/11*
SAIC - CHI DATE

UNITED STATES SECRET
ATTN: ^{(b) (6), (b) (7)(C)}
525 W VAN BUREN
SUITE ^{(b) (7)(E)}
CHICAGO, IL 60607

ORIGINAL DATE: 4/28/2011
REVISED DATE: 5/2/2011

INVOICE NUMBER:
CUSTOMER ID: ^{(b) (7)(E)}

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON CHICAGO.

GUEST ROOM CHARGES
FOOD AND BEVERAGE CHARGES
MISCELLANEOUS
SUBTOTAL
PAYMENTS, DEPOSITS & ADJUSTMENTS

^{(b) (7)(E)}

2,298.72
0.00

Rate Per Room: ^{(b) (7)(E)}

Total Taxes & Misc Exp: ^{(b) (7)(E)}

^{(b) (7)(E)}

Total Rm Nights /Rate: ^{(b) (7)(E)}

First day: ^{(b) (7)(E)}

Last day:

\$ 2298.72

TOTAL: 2,298.72

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON CHICAGO.

"PLEASE REMIT TO": 720 SOUTH MICHIGAN AVE CHICAGO IL 60605 TEL 312-922-4400

CHICAGO FIELD OFFICE

REVISED

2011 MAY -3 PM 3:45

U.S. SECRET SERVICE

ORIGINAL DATE: 4/28/2011
REVISED DATE: 5/2/2011

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET

PAGE 1

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANE OUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
------------	----------------	-------------------	------------	---------------------------------	-----------	-------------------	-------	-------	----------------------	-------

(b) (6), (b) (7)(C), (b) (7)(E)

TOTAL	(b) (7)(E)	2,298.72
-------	------------	----------

HILTON

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000106728
Currency	USD
Amount	165.91
Date	18-OCT-2011
Batch	OT1711SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	EMBASSY SUITES - SCHAUMBURG
Taxpayer ID	(b) (4)
Number	
Site	60173EMBASS
Address	1939 N. MEACHAM RD SCHAUMBURG, IL 60173

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
201250	165.91	18-OCT-2011	20160103402981111

[Invoice Overview](#)
[Bank](#)
[Supplier](#)
[Payments](#)



Chicago - Schaumburg/Woodfield

Bill to

U.S SECRET SERVICES
525 W. VAN BUREN
SUITE # (b) (7)(E)
CHICAGO, IL 60607
TEL: (b) (7)(E)
ATT: (b) (6), (b) (7)(C)

INVOICE#	DATE
281250	9/13/2011

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D: _____

DATE GOODS REC'D

DATE GOODS ARE -
AUSA (b) (6), (b) (7)(C)

DATE	PLACE/ROOM	DESCRIPTION	AMOUNT
(b) (6), (b) (7)(C), (b) (7)(E)			
TOTAL DUE >>>>>>>>>>>			\$ 165.91

THANK YOU FOR YOUR BUSINESS

Rate Per Room: (b) (7)(E)

Total Taxes & M3 Exp: (b) (7)(E)

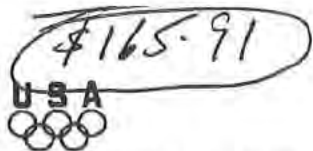
Total Rm Nights x Rate: (b) (7)(E)

(b) (7)(E)

CHICAGO FIELD OFFICE

2011 SEP 29 PM 2:45

U.S. SECRET SERVICE



Official Sponsor of the U.S. Olympic Team

Chicago - Schaumburg/Woodfield •
For Reservations Call: 1-800-EMBASSY • www.embassysuites.com

The Hilton Family

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000107996
Currency	USD
Amount	336.96
Date	17-NOV-2011
Batch	NV1611SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	DANA HOTEL AND SPA
Taxpayer ID	(b) (4)
Number	
Site	60654DANAHO
Address	660 N. STATE STREET CHICAGO, IL 60654

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
HT1127977	336.96	17-NOV-2011	20160103402981111

[Invoice Overview](#)
[Bank](#)
[Supplier](#)
[Payments](#)

dana hotel
and spa

United States Secret Service
(b) (6), (b) (7)(C)
525 West Van Buren
Suite (b) (7)(E)
Chicago IL 60607
United States

PAYMENT AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOV (b) (6), (b) (7)(C) D _____

Date : 10-26-11

A/R Account Number : (b) (7)(E)

SAIC - CHI
P. Lencz
DATE *11/14*

Amount Paid : \$ _____

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						
Balance Due						336.96

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
3,852.18	3,512.82	1,684.80	0.00	11,909.04

HT 112 7977

Rate per Room (b) (7)(E)

Total Taxes & Misc exp (b) (7)(E)

Total Room Nights x Rate (b) (7)(E)

First day: (b) (7)(E)

Last day:

(b) (7)(E)

\$336.96

(b) (4), (b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (4), (b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000104791
Currency	USD
Amount	3875.04
Date	02-SEP-2011
Batch	SP0111SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier

Name	CROWNE PLAZA CHICAGO METRO		
Taxpayer ID	(b) (4)		
Number		Site	60661CROWNE
Address	733 WEST MADISON CHICAGO, IL 60661		

Bank

Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
HT1427981	3875.04	02-SEP-2011	20160103402934111

Invoice Overview Bank Supplier Payments

August
2011



08-16-11

US Secret Service 525 West Van Buren, Ste (b) (7)(E) Chicago IL 60607 US United States Secret Service,	Folio No.	: (b) (7)(E)	Cashier No.	: 17	Room No.	: 9019
	A/R Number	: SECRET SV			Arrival	: 08-01-11
	Group Code	: USS			Departure	: 08-11-11
	Company	:			Conf. No.	:
	Membership No.	:			Rate Code	:
	Invoice No.	: 34247			Page No.	: 4 of 4

Date	Description	Charges	Credits
	Total	3,875.04	0.00
	Balance	3,875.04	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

(b) (7)(E)

Rate per Room :

Total Tax + Misc. Exp.: (b) (7)(E)

Total Room Nights x Rate: (b) (7)(E)

 1 SERVICE
 3 PM
 ELD OFFICE

(b) (7)(E)

First day: (b) (7)(E)

Last day: (b) (7)(E)

PAYMENT AUTHORIZATION
 PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CN/TN/OTHER # _____
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE.

DATE GOODS RECEIVED: (b) (6), (b) (7)(C)

 SAIC - CHI
 Crowne Plaza Chicago- The Metro
 733 West Madison Street
 Chicago, Illinois 60661

 8/19/11
 DATE

Tel: (312) 829-5000 Fax: (312) 602-2199

HOTELS & RESORTS



CROWNE PLAZA

HOTELS & RESORTS

08-16-11

US Secret Service 525 West Van Buren, Ste (b) (7)(E) Chicago IL 60607 US United States Secret Service,	Folio No. : (b) (7)(E) A/R Number : SECRET SV Group Code : USS Company : Membership No. : Invoice No. : 34247	Cashier No. : 17 Room No. : 9019 Arrival : 08-01-11 Departure : 08-11-11 Conf. No. : Rate Code : Page No. : 2 of 4
---	---	--

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

(b) (6), (b) (7)(C), (b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199



CROWNE PLAZA

HOTELS & RESORTS

08-16-11

US Secret Service 525 West Van Buren, Ste (b) (7)(E) Chicago IL 60607 US United States Secret Service,	Folio No. : (b) (7)(E) A/R Number : SECRET SV Group Code : USS Company : Membership No. : Invoice No. : 34247	Cashier No. : 17 	Room No. : 9019 Arrival : 08-01-11 Departure : 08-11-11 Conf. No. : Rate Code : Page No. : 3 of 4
--	---	--	--

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

(b) (6), (b) (7)(C), (b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199

Payment Overview (US Secret Service)				
Number	10000104932			
Currency	USD			
Amount	21609.72			
Date	06-SEP-2011			
Batch	SP0211SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
Supplier Name: DTRS COLUMBUS DRIVE LLC Taxpayer ID: (b) (4) Number: Site: 60601FAIRMOT Address: DBA FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DRIVE CHICAGO, IL 60601				
Bank Name: TREASURY Account: Treasury Payments Account Payment Document: Treasury CCDP Pmt Payment Method: Electronic				
Invoices				
Number	Amount Paid	GL Date	Description	
HT1127970	21609.72	06-SEP-2011	20160103402981111	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				



200 NORTH COLUMBUS DRIVE
CHICAGO, ILLINOIS 60601
T 312 565 6000 F 312 856 9020

US Secret Service
(b) (6), (b) (7)(C)
525 W. Van Buren
Suite (b) (7)(E)
Chicago IL 60607
United States

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

Date : 08-15-11

A/R Account Number : (b) (7)(E)

Amount Paid : \$ _____

DATE GOC (b) (6), (b) (7)(C) _____

Frank P. Benedetto *7/18/11*
DATE

Date	Inv. No.	SAIC - CHI Bill No.	Description	Debit	Credit	Balance
08-11-11	46812	489028	(b) (7)(E)	21,609.72		21,609.72
Balance Due						21,609.72

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
21,609.72	0.00	0.00	0.00	0.00

Payments made close of billing date will appear on your next statement.
Overdue balances subject to a surcharge at the rate of 1.5% per month. (19.56% per annum).

Rate per Room: (b) (7)(E)

Total Taxes & Misc Exp: (b) (7)(E)

Total Room Nights x Rate: (b) (7)(E)

First day: (b) (7)(E)

Last day: (b) (7)(E)

(b) (7)(E)

\$ 21,609.72

U.S. SECRET SERVICE
2011 AUG 17 PM 2:48
CHICAGO FIELD OFFICE



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)

United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 1 of 22

Group Code (b) (7)(E)

Arrival : 07-28-11
Departure : 08-11-11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 2 of 22

Group Code (b) (7)(E)

Arrival : 07-28-11
Departure : 08-11-11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.55% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 3 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07- 11
Departure : 08- 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (\$0.55% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)

United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 4 of 22

Group Code (b) (7)(E)

Arrival : 07-^{(b) (7)(E)}11
Departure : 08-11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.50% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 5 of 22

Group Code (b) (7)(E)

Arrival : 07 (b) (7)(E) 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)

United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 6 of 22

Group Code (b) (7)(E)

Arrival : 07 (b) (7)(E) 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.58% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 7 of 22

Group Code (b) (7)(E)

(b) (7)(E)

United States

Arrival : 07 (b) (7)(E) 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 8 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07- 11
Departure : 08- 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.53% per annum). All accounts remain delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 9 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07 (b) (7)(E) 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 10 of 22

Group Code (b) (7)(E)

Arrival : 07^{(b) (7)(E)} :11
Departure : 08 :11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 8 of 22

Group Code (b) (7)(E)

(b) (7)(E)

United States

Arrival : 07^{(b) (7)(E)} 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 9 of 22

Group Code (b) (7)(E)

Arrival : 07 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.38% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 10 of 22

Group Code (b) (7)(E)

Arrival : 07-^{(b) (7)(E)}11
Departure : 08-11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.6% per month (19.53% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 11 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07-^{(b) (7)(E)}11
Departure : 08-11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (18.66% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 12 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07: (b) (7)(E) 11
Departure : 08: 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.55% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 13 of 22

Group Code (b) (7)(E)

(b) (7)(E)

United States

Arrival : 07-^{(b) (7)(E)}-11
Departure : 08-11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (19.58% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 14 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07- (b) (7)(E) 11
Departure : 08- 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 15 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month. (18.06% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

Room : 9016
Folio # :
Cashier # : 173
Page # : 16 of 22

Group Code (b) (7)(E)

(b) (7)(E)
United States

Arrival : 07-^{(b) (7)(E)} 11
Departure : 08- 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (18.50% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation of departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)

United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 19 of 22

Group Code (b) (7)(E)

Arrival : 07 (b) (7)(E) :11
Departure : 08 :11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balances subject to a surcharge at the rate of 1.5% per month, (18.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 20 of 22

Group Code (b) (7)(E)

Arrival : 07^{(b) (7)(E)} 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balances subject to a surcharge at the rate of 1.5% per month (18.55% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 21 of 22

Group Code (b) (7)(E)

Arrival : 07 ^{(b) (7)(E)} 11
Departure : 08 11

Date	Description	Additional Information	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)				

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month (10.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts



200 North Columbus Drive
Chicago, Illinois, USA 60601
T 312 565 8000 F 312 856 9020

(b) (7)(E)
United States

Room : 9016
Folio # :
Cashier # : 173
Page # : 22 of 22

Group Code (b) (7)(E)

Arrival : 07-^{(b) (7)(E)}11
Departure : 08-11

Date	Description	Additional Information	Charges	Credits
		Total	21,609.72	0.00
		Balance Due	21,609.72	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact (b) (6), (b) (7)(C), General Manager, at (b) (6), (b) (7)(C).
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (18.58% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

Payment Overview (US Secret Service)

Number	10000104270
Currency	USD
Amount	5896.80
Date	19 AUG 2011
Batch	AG1811SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	HILTON AND TOWERS CHICAGO
Taxpayer ID	(b) (4)
Number	Site 60605HILTON
Address	720 SOUTH MICHIGAN AVENUE CHICAGO, IL 60605

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
57725	5896.80	19 AUG 2011	20160103402981111

Invoice Overview Bank Supplier Payments

JULY
2011



720 South Michigan Avenue • Chicago, IL 60605
 Finance - Invoice Inquiries
 Phone (312) 786-6228 • Fax (312) 431-6911
 Reservations: www.hilton.com or 1 800 HILTONS

Name & Address

ORIGINAL

US SECRET SERVICE AUG. 2011

ATTN: (b) (6), (b) (7)(C)
 525 W VAN BUREN
 SUITE (b) (7)(E)
 CHICAGO, IL 60607

INVOICE # 57725
 INVOICE DATE 8/8/2011
 CURRENT DATE 8/8/2011
 YOUR ACCOUNT # (b) (7)(E)
 YOUR P/O #

PAGE 1

DATE	FOLIO	DESCRIPTION	AMOUNT
08/05/11	(b) (7)(E)	# Grp (b) (7)(E) [RTD FR UNITED STATES SECRET:RCPT A]	5,896.80

Rate Per Room: (b) (7)(E)

Total Taxes + Misc: Exp: (b) (7)(E)

Total Room Nights x Rate: (b) (7)(E)

First day: (b) (7)(E)

(b) (7)(E)

Last day:

U.S. SECRET SERVICE
 2011 AUG -9 PM 3:16
 CHICAGO FIELD OFFICE

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CN/TN/OTHER # _____
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE.

DATE GOODS REC'D

(b) (6), (b) (7)(C)
 SAIC - CHI

DATE

\$ 5896.80

PAYMENT DUE UPON RECEIPT

5,896.80

QUESTIONS CONCERNING THIS INVOICE?
 CALL: ACCOUNTS RECEIVABLES

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

Please remit payment to: Hilton Chicago P.O. Box 75846, Chicago, IL 60675-5846



UNITED STATES SECRET
ATTN: (b) (6), (b) (7)(C)
950 H ST
WASHINGTON, DC 20223

ORIGINAL DATE: 8/1/2011

INVOICE NUMBER:
CUSTOMER ID: (b) (7)(E)

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON CHICAGO.

GUEST ROOM CHARGES
FOOD AND BEVERAGE CHARGES
MISCELLANEOUS
SUBTOTAL
PAYMENTS, DEPOSITS & ADJUSTMENTS

(b) (7)(E)

5,896.80
0.00

TOTAL:	5,896.80
---------------	-----------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON CHICAGO.

"PLEASE REMIT TO": 720 SOUTH MICHIGAN AVE CHICAGO IL 60605 TEL 312-922-4400

ORIGINAL

ORIGINAL DATE: 8/1/2011

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET

PAGE 1

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANE OUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
------------	----------------	-------------------	------------	---------------------------------	-----------	-------------------	-------	-------	----------------------	-------

(b) (6), (b) (7)(C), (b) (7)(E)

TOTAL	(b) (7)(E)	5,896.80
-------	------------	----------

HILTON

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)				
Number	10000093676			
Currency	USD			
Amount	23359.05			
Date	15-NOV-2010			
Batch	NV1210SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
Supplier				
Name		INTERCONTINENTAL CHICAGO		
Taxpayer ID		(b) (4)		
Number		Site 60611INTERCO		
Address		505 N. MICHIGAN AVE CHICAGO, IL 60611		
Bank				
Name		TREASURY		
Account		Treasury Payments Account		
Payment Document		Treasury CCDP Pmt		
Payment Method		Electronic		
Invoices				
Number	Amount Paid	GL Date	Description	
HT1126258	23359.05	15-NOV-2010	20160103400071111	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				

INTERCONTINENTAL
HOTELS & RESORTS

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GO (b) (6), (b) (7)(C) _____
For: Thomas A. Kelly 11/8/12
SAIC - CHI DATE

Date: 10/22/10

A/R Account Number: (b) (7)(E)

Statement No

(b) (7)(E)

U.S. Secret Service
Attn: (b) (6), (b) (7)(C)
Chicago Field Office

Rate per Room: (b) (7)(E)
Total Taxes + Tips Exp: (b) (7)(E)
Total Run Nights/Rate: (b) (7)(E)
First Day: (b) (7)(E)
Last Day:

Amount Paid: \$

(b) (7)(E)

\$23359.05

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320



InterContinental Chicago

Date : 10/22/10

A/R Account Number : (b) (7)(E)

Statement No

Amount Paid : \$

(b) (7)(E)

U.S. Secret Service
Attn: (b) (6), (b) (7)(C)
Chicago Field Office

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						
Balance Due						23,359.05

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
23,359.05	0.00	0.00	0.00	0.00

InterContinental Chicago | 505 North Michigan Avenue | Chicago | Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)				
Number	10000094846			
Currency	USD			
Amount	3593.70			
Date	16-DEC-2010			
Batch	DC1510SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
<div> <div>Supplier</div> <div> Name: CROWNE PLAZA CHICAGO METRO Taxpayer ID: (b) (4) Number: (b) (4) Site: 60661CROWNE Address: 733 WEST MADISON CHICAGO, IL 60661 </div> </div>				
<div> <div>Bank</div> <div> Name: TREASURY Account: Treasury Payments Account Payment Document: Treasury CDDP Pmt Payment Method: Electronic </div> </div>				
Invoices				
Number	Amount Paid	GL Date	Description	
HT1126260	3593.70	16-DEC-2010	20160103400071111	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				



US Secret Service 525 West Van Buren, Ste (b) (7)(E) Chicago IL 60607 US USSS - Oct 2010,		Folio No. : (b) (7)(E) A/R Number : SECRET SV Group Code : USS Company : US Secret Service Membership No. : Invoice No. : 30031	Cashier No. : 17 Room No. : (b) (7)(E) Arrival : 10 (b) (7)(E) 10 Departure : 10 10 Conf. No. : Rate Code : Page No. : 3 of 3	11-16-10
---	--	---	--	----------

Date	Description	Charges	Credits
(b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)	

Total	3,593.70	0.00
Balance	3,593.70	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

PAYMENT AUTHORIZATION

INITIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CU/TS/OTHER # _____

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTED.

CROWNE PLAZA *After* **(b) (6), (b) (7)(C)**

HOTELS & RESORTS *for: Thanks A. Kelly*

www.crowneplaza.com C - CHI *12/13/10* DATE

Date: 1-Aug-10 *KMB incorrect DATE*

Bill to: US Secret Service
525 West Van Buren St **(b) (7)(E)**
Chicago IL 60607

Date	Inv No.	Description	Balance
(b) (6), (b) (7)(C), (b) (7)(E)			

\$ 3,593.70

(b) (7)(E)

RATE PER ROOM: **(b) (7)(E)**

TOTAL TAXES + MISC EXP:

TOTAL ROOM NIGHTS / RATE:

FIRST DAY: **(b) (7)(E)**

LAST DAY:

\$ 3,593.70



CROWNE PLAZA

HOTELS & RESORTS

11-16-10

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

USSS - Oct 2010,

Folio No. : (b) (7)(E) Cashier No. : 17
 A/R Number : **SECRET SV**
 Group Code : **USS**
 Company : **US Secret Service**
 Membership No. :
 Invoice No. : **30031**

Room No. : **9018**
 Arrival : **10** (b) (7)(E) :10
 Departure : **10** :10
 Conf. No. :
 Rate Code :
 Page No. : **1 of 3**

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

(b) (6), (b) (7)(C), (b) (7)(E)



11-16-10

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

Folio No. : (b) (7)(E) Cashier No. : 17
A/R Number :
Group Code :
Company : US Secret Service
Membership No. :
Invoice No. : 30031

Room No. : 9018
Arrival : 10 (b) (7)(E) 10
Departure : 10 10
Conf. No. :
Rate Code :
Page No. : 2 of 3

USSS - Oct 2010,

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

(b) (6), (b) (7)(C), (b) (7)(E)

Payment Overview (US Secret Service)			
Number	10000094207		
Currency	USD		
Amount	24556.95		
Date	26-NOV-2010		
Batch	NV2410SE01		
Voucher			
Status	Negotiable		
Cleared Amount			
Cleared Date			
Void Date			
Maturity Date			
Supplier			
Name	INTERCONTINENTAL CHICAGO		
Taxpayer ID	(b) (4)		
Number		Site	60611INTERCO
Address	505 N. MICHIGAN AVE CHICAGO, IL 60611		
Bank			
Name	TREASURY		
Account	Treasury Payments Account		
Payment Document	Treasury CCDP Pmt		
Payment Method	Electronic		
Invoices			
Number	Amount Paid	GL Date	Description
HT1126436	24556.95	26-NOV-2010	20160103400591111
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>			



PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOV. 11/10/10 (b) (6), (b) (7)(C)
SAIC - CHI Date: 11/10/10 DATE

RATE PER ROOM: (b) (7)(E)
TOTAL TAXES + MISC EXP: (b) (7)(E)
TOTAL ROOM NIGHTS / RATE (b) (7)(E)
FIRST DAY (b) (7)(E)
LAST DAY:

A/R Account Number: (b) (7)(E)

Statement No

Amount Paid: \$ _____

(b) (7)(E)
US Secret Service
Attn: (b) (6), (b) (7)(C)
Chicago Field Office

(b) (7)(E)

\$24,556.95

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
------	----------	----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)



InterContinental Chicago

Date : 11/10/10

A/R Account Number : (b) (7)(E)

Statement No

Amount Paid : \$ _____

(b) (7)(E)
US Secret Service
Attn: (b) (6), (b) (7)(C)
Chicago Field Office

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
------	----------	----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Balance Due	24,556.95
-------------	-----------

Aging Summary :

(b) (7)(E)

InterContinental Chicago | 505 North Michigan Avenue | Chicago, Illinois | 60611
Telephone (312) 944-4100 | Fax (312) 944-1320

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000093644
Currency	USD
Amount	7187.40
Date	12-NOV-2010
Batch	NV1010SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	RENAISSANCE HOTEL - CHICAGO
Taxpayer ID	(b) (4)
Number	
Site	60605BLACKS
Address	DBA : THE BLACKSTONE RENAISSANCE 636 SOUTH MICHIGAN AVE CHICAGO, IL 60605
Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices			
Number	Amount Paid	GL Date	Description
8043	7187.40	12-NOV-2010	20160103400591111

October
#2

11/04/10

525 W VAN BUREN ST
CHICAGO

THE BLACKSTONE RENAISSANCE
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE
IL 60607
ROOM, TAX & INCIDENTALS
=====

ACCOUNT: (b) (7)(E)
ARRIVE: 10/ (b) (7)(E) 10
DEPART: 10/ 10

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)						

ROOM/TAX/INC. TOTAL:	(b) (7)(E)	(b) (7)(E)
GNS TOTAL:		
GRAND TOTAL:		\$7187.40

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.



THE BLACKSTONE RENAISSANCE

GUEST FOLIO

ROOM	US SECRET SERVICE	RATE	.00	10/ (b) (7)(E) 10	TIME	(b) (7)(E)
	NAME			DEPART		ACCT#
TYPE				10/ (b) (7)(E) 10	TIME	
				ARRIVE		
45	525 W VAN BUREN ST					
ROOM	STE (b) (7)(E)					
CLERK	CHICAGO	IL 60607	CA	PAYMENT		MRW#:
	ADDRESS					

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
(b) (6), (b) (7)(C), (b) (7)(E)				



THE BLACKSTONE RENAISSANCE
636 S MICHIGAN AVE
CHICAGO, IL 60605
P 312-447-0955 F 312-765-0545

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



THE BLACKSTONE RENAISSANCE

GUEST FOLIO

ROOM	US SECRET SERVICE	RATE	.00	10/10	TIME	(b) (7)(E)
	NAME			DEPART		ACCT#
TYPE				10/10	TIME	
				ARRIVE		
ROOM CLERK	45 525 W VAN BUREN ST	CA				
	STE (b) (7)(E)	PAYMENT				MRW#:
	CHICAGO IL 60607					
	ADDRESS					

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

(b) (6), (b) (7)(C), (b) (7)(E)



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature _____

Payment Overview (US Secret Service)

Number	10000095431
Currency	USD
Amount	6987.75
Date	07 JAN 2011
Batch	JA0611SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	HILTON AND TOWERS CHICAGO
Taxpayer ID	(b) (4)
Number	Site 60675HILTON
Address	720 SOUTH MICHIGAN AVENUE PO BOX 75846 CHICAGO, IL 60675-5846

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
HT1126440	6987.75	07 JAN 2011	20160103400591111

[Invoice Overview](#)
[Bank](#)
[Supplier](#)
[Payments](#)

ORIGINAL DATE: 12/28/2010

PAGE 1

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET SERVICE

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANE OUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
------------	----------------	-------------------	------------	---------------------------------	-----------	-------------------	-------	-------	----------------------	-------

(b) (6), (b) (7)(C), (b) (7)(E)

TOTAL			(b) (7)(E)						0.00	6,987.75
-------	--	--	------------	--	--	--	--	--	------	----------

HILTON

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)			
Number	10000094209		
Currency	USD		
Amount	798.60		
Date	26-NOV-2010		
Batch	NV2410SE01		
Voucher			
Status	Negotiable		
Cleared Amount			
Cleared Date			
Void Date			
Maturity Date			
Supplier			
Name		MARRIOTT HOTEL	
Taxpayer ID		(b) (4)	
Number		Site 60677CHICAGO	
Address		DBA CHICAGO MARRIOTT DWTN 540 NORTH MICHIGAN AVE. CHICAGO, IL 60677	
Bank			
Name		TREASURY	
Account		Treasury Payments Account	
Payment Document		Treasury CCDP Pmt	
Payment Method		Electronic	
Invoices			
Number	Amount Paid	GL Date	Description
HT1126438	798.60	26-NOV-2010	20160103400591111
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>			

Marriott.
HOTELS & RESORTS


RENAISSANCE.
HOTELS & RESORTS

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOC (b) (6), (b) (7)(C) _____ D _____

ADSA
7/24/10
SAIC - CHI

11/23/10
DATE

October 31, 2010

(b) (6), (b) (7)(C)

U.S. SECRET SERVICE
525 W VAN BUREN STRE
CHICAGO FIELD OFFICE
CHICAGO, IL 60607-3823

Dear (b) (6), (b) (7)(C);

The management and staff of the Chicago Marriott Downtown Magnificent Mile wish to thank you for your business.
Enclosed you will find a summary and detailed billing of charges for your event.

Should you have any questions regarding your event, my contact information is listed below.

We look forward to serving you again in the future.

Sincerely,

Customer Billing Specialist
(866)435-7627
rbs.customer.svc@marriott.com

Enclosures

RATE PER ROOM: (b) (7)(E)

TOTAL TAXES + MISC EXP:

TOTAL ROOM NIGHTS/RATE: (b) (7)(E)

FIRST DAY: (b) (7)(E)

LAST DAY:

(b) (7)(E)

\$ 798.40

NOV 22 AM 3:39

Payment Overview (US Secret Service)			
Number	10000094206		
Currency	USD		
Amount	2395.80		
Date	26-NOV-2010		
Batch	NV2410SE01		
Voucher			
Status	Negotiable		
Cleared Amount			
Cleared Date			
Void Date			
Maturity Date			
Supplier			
Name	HILTON AND TOWERS CHICAGO		
Taxpayer ID	(b) (4)		
Number		Site	60675HILTON
Address	720 SOUTH MICHIGAN AVENUE PO BOX 75846 CHICAGO, IL 60675-5846		
Bank			
Name	TREASURY		
Account	Treasury Payments Account		
Payment Document	Treasury CCDP Pmt		
Payment Method	Electronic		
Invoices			
Number	Amount Paid	GL Date	Description
HT1126435	2395.80	26-NOV-2010	20160125300301192
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>			



PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # _____

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOOD (b) (6), (b) (7)(C)

SAIC - CHI

DATE

UNITED STATES SECRET
ATTN: (b) (6), (b) (7)(C)
525 W. VAN BUREN
CHICAGO, IL 60607

ORIGINAL DATE: 11/5/2010

INVOICE NUMBER:
CUSTOMER ID: (b) (7)(E)

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON CHICAGO.

GUEST ROOM CHARGES
FOOD AND BEVERAGE CHARGES
MISCELLANEOUS
SUBTOTAL
PAYMENTS, DEPOSITS & ADJUSTMENTS

(b) (7)(E)

2,395.80
0.00

RATE PER ROOM: (b) (7)(E)
TOTAL TAX & MISC EXP:
TOTAL ROOM NIGHTS / RATE:
FIRST DAY:
LAST DAY:

(b) (7)(E)

\$ 2395.80

TOTAL: 2,395.80

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON CHICAGO.
"PLEASE REMIT TO": 720 SOUTH MICHIGAN AVE CHICAGO IL 60605 TEL 312-922-4400

ORIGINAL

Payment Overview (US Secret Service)				
Number	10000096971			
Currency	USD			
Amount	31944.00			
Date	17-FEB-2011			
Batch	FB1611SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
<div> <div>Supplier</div> <div> Name CROWNE PLAZA CHICAGO METRO Taxpayer ID (b) (4) Number Site 60661CROWNE Address 733 WEST MADISON CHICAGO, IL 60661 </div> </div>				
<div> <div>Bank</div> <div> Name TREASURY Account Treasury Payments Account Payment Document Treasury CCDP Pmt Payment Method Electronic </div> </div>				
Invoices				
Number	Amount Paid	GL Date	Description	
HT1126465	31944.00	17-FEB-2011	20160103400591111	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				

CROWNE PLAZA
HOTELS & RESORTS

Crowne Plaza Chicago Metro

US Secret Service
525 West Van Buren, Ste
Chicago IL 60607
US

PAYMENT AUTHORIZATION

(b) (7)(E) PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CO/TH/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GOOD ^{(b) (6), (b) (7)(C)} PAID _____

for A/SAC
SAIC - CHI (b) (6), (b) (7)(C) *2/12/11*
DATE

Date: 01-31-11

A/R Account Number: (b) (7)(E)

Amount Paid: \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
------	----------	-----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

RATE PER ROOM: (b) (7)(E)

TOTAL TAX & MISC EXP:

TOTAL ROOM NIGHTS / RATE:

FIRST DAY:

LAST DAY:

(b) (7)(E)

\$ 31,944.00

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel: (312) 829-5000 Fax: (312) 602-2199
Email: reservations@thechicagometro.com

CROWNE PLAZA
HOTELS & RESORTS

Crowne Plaza Chicago Metro

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

Date : 01-31-11

A/R Account Number : (b) (7)(E)

Amount Paid : \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
------	----------	-----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199
Email: reservations@thechicagometro.com



CROWNE PLAZA®
HOTELS & RESORTS

Crowne Plaza Chicago Metro

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

Date: 01-31-11

A/R Account Number: (b) (7)(E)

Amount Paid: \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
------	----------	-----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199
Email: reservations@thechicagometro.com

CROWNE PLAZA
HOTELS & RESORTS

Crowne Plaza Chicago Metro

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

Date: 01-31-11

A/R Account Number: (b) (7)(E)

Amount Paid: \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
------	----------	-----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199
Email: reservations@thechicagometro.com

CROWNE PLAZA

HOTELS & RESORTS

Crowne Plaza Chicago Metro

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

Date : 01-31-11

A/R Account Number : (b) (7)(E)

Amount Paid : \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
------	----------	-----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199
Email: reservations@thechicagometro.com

CROWNE PLAZA
HOTELS & RESORTS

Crowne Plaza Chicago Metro

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

Date : 01-31-11

A/R Account Number : (b) (7)(E)

Amount Paid : \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
------	----------	-----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199
Email: reservations@thechicagometro.com

CROWNE PLAZA®
HOTELS & RESORTS

Crowne Plaza Chicago Metro

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

Date: 01-31-11

A/R Account Number: (b) (7)(E)

Amount Paid: \$ _____

Date	Inv. No.	Folio No.	Description	Debit	Credit	Balance
------	----------	-----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Balance Due	31,944.00
-------------	-----------

Aging Summary :

(b) (7)(E)

Crowne Plaza Chicago- The Metro
733 West Madison Street
Chicago, Illinois 60661
Tel:(312)829-5000 Fax:(312)602-2199
Email: reservations@thechicagometro.com

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000093624
Currency	USD
Amount	9183.90
Date	12 NOV 2010
Batch	NV1010SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	CHICAGO AMALFI HOTEL
Taxpayer ID	(b) (4)
Number	
Site	60654CHICAGO
Address	20 WEST KINZIE STREET CHICAGO, IL 60654

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
HT1126466	9183.90	12-NOV-2010	20160103400591111

[Invoice Overview](#)
[Bank](#)
[Supplier](#)
[Payments](#)

Amalfi Hotel Chicago

United States Secret Service
Attn: (b) (6), (b) (7)(C)
525 W. Van Buren Street
Chicago, IL 60607
US

PAYMENT AUTHORIZATION

Date :

11-03-10

PARTIAL PAYMENT ☐

FINAL PAYMENT ☒

Account Number :

(b) (7)(E)

PO/CN/TN/OTHER #

GOODS AND/OR SERVICES RECEIVED ARE

Amount Paid : \$

ACCEPTABLE

(b) (6), (b) (7)(C)

DATE GOOD

Dr. Donald A. Kelly
SAIC - CHI

DATE

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
------	----------	----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Rate per Room: (b) (7)(E)
Total Taxes + MIS Exp: (b) (7)(E)
Total Rm Nights / Rate: (b) (7)(E)
First Day: (b) (7)(E)
Last Day:

Balance Due
\$ 9,183.90

(b) (7)(E)

\$9183.90

8210 001 11-03-10

Amalfi Hotel Chicago

United States Secret Service
Attn: (b) (6), (b) (7)(C)
525 W. Van Buren Street
Chicago, IL 60607
US

Date : 11-03-10
A/R Account Number : (b) (7)(E)

Amount Paid : \$ _____

Date	Inv. No.	Bill No.	Description	Debit	Credit	Balance
------	----------	----------	-------------	-------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Balance Due	9,183.90
-------------	----------

Aging Summary :

(b) (7)(E)



(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000094211
Currency	USD
Amount	2795.10
Date	26-NOV-2010
Batch	NV2410SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	MARRIOTT RESIDENCE INN
Taxpayer ID	(b) (4)
Number	
Site	60611MARRIO1
Address	201 EAST WALTON STREET ATT: (b) (6), (b) (7)(C) CHICAGO, IL 60611

Bank	
Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
HT1126685	2795.10	26-NOV-2010	20160103400071111

Invoice Overview Bank Supplier Payments

October
#1

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____ Obtained via FOIA by Judicial Watch, Inc.
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GC (b) (6), (b) (7)(C) _____

for SAIC - CH
FLORIS A. Kelly

11/23/10
DATE



Invoice #: 5014X5027
Invoice Date: 08OCT10
Invoice Total: 2,795.10
Direct Bill#: (b) (7)(E)

US SECRET SERVICE
ATTN: (b) (6), (b) (7)(C) (b) (7)(E)
525 W VAN BUREN SUITE
CHICAGO, IL. 60607

C/O DATE	NTS	GUEST NAME/FOLIO#	Folio Balance
(b) (6), (b) (7)(C), (b) (7)(E)			
Current	31-60	61-90	Over 90
2,795.10			
			Total Due
			2,795.10

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Residence Inn by Marriott Chicago Downtown
201 East Walton Place, Chicago, IL. 60611
Telephone (312) 943 9800 Facsimile (312) 943 8579.
Marriott.com.CHIRD

(b) (7)(E)

RATE PER ROOM: (b) (7)(E)
TOTAL TAXES + MISC EXP: (b) (7)(E)
TOTAL ROOM NIGHTS / RATE: (b) (7)(E)
FIRST DAY: (b) (7)(E)
LAST DAY:

+
\$ 2,795.10

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)				
Number	10000094211			
Currency	USD			
Amount	2795.10			
Date	26-NOV-2010			
Batch	NV2410SE01			
Voucher				
Status	Negotiable			
Cleared Amount				
Cleared Date				
Void Date				
Maturity Date				
<div> <div> Supplier </div> <div> Name: MARRIOTT RESIDENCE INN Taxpayer ID: (b) (4) Number: [REDACTED] Site: 60611MARRIO1 Address: 201 EAST WALTON STREET ATT: (b) (6), (b) (7)(C) CHICAGO, IL 60611 </div> </div>				
<div> <div> Bank </div> <div> Name: TREASURY Account: Treasury Payments Account Payment Document: Treasury CCDP Pmt Payment Method: Electronic </div> </div>				
Invoices				
Number	Amount Paid	GL Date	Description	
HT1126685	2795.10	26-NOV-2010	20160103400071111	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				

PARTIAL PAYMENT ☐FINAL PAYMENT ☒

Obtained via FOIA by Judicial Watch, Inc.

PO/CN/TN/OTHER #

GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.

DATE GO (b) (6), (b) (7)(C)

for SAIC - CH
FLORIAN A. Kelly11/23/10
DATE

Invoice #: 5014X5027
 Invoice Date: 08OCT10
 Invoice Total: 2,795.10
 Direct Bill#: (b) (7)(E)

US SECRET SERVICE

ATTN: (b) (6), (b) (7)(C)

525 W VAN BUREN SUITE (b) (7)(E)

CHICAGO, IL. 60607

C/O DATE	NTS	GUEST NAME/FOLIO#	Folio Balance
(b) (6), (b) (7)(C), (b) (7)(E)			
Current	31 - 60	61 - 90	Over 90
2,795.10			
			Total Due
			2,795.10

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate 18%] or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Residence Inn by Marriott Chicago Downtown
 201 East Walton Place, Chicago, IL. 60611
 Telephone (312) 943 9800 Facsimile (312) 943 8579.
 Marriott.com.CHIRD

(b) (7)(E)

x

:

+ 1

\$ 2,795.10

RATE PER ROOM: (b) (7)(E)

TOTAL TAXES + MISC EXP: (b) (7)(E)

TOTAL ROOM NIGHTS / RATE: (b) (7)(E)

FIRST DAY: (b) (7)(E)

LAST DAY:

(b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150



STATEMENT OF ACCOUNT

Please Pay To:

THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

Please Send Inquiries To:

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

Account Nbr: (b) (7)(E)
Statement Nbr: 9010503410
Statement Date: 05/02/2011

Page: 1 of 2

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
-------------	-------------	---------------	----------------	-----------------	------	---------------------	------------

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C) Multiple Records Not Responsive to FOIA Request

Authorized Certifying Officer

NEW CHARGES

MAY 31 2011

Record Not Responsive to FOIA Request

(b) (7)(E)

(b) (6), (b) (7)(C)

177571273

F07217620B7

CHICAGO OHARE AP

04/15/2011

215.79

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

(b) (6), (b) (7)(C)

177617856

F07221830C1

CHICAGO OHARE AP

04/15/2011

215.79

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

(b) (6), (b) (7)(C)

186453503

F0853071574

CHICAGO OHARE AP

04/27/2011

248.23

186451926

F08504096C1

CHICAGO OHARE AP

04/27/2011

248.23

Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE.

0090 CB

GUS22CP

(b) (6), (b) (7)(C)

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150



STATEMENT OF ACCOUNT

Please Pay To:

THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

Please Send Inquiries To:

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

Account Nbr: (b) (7)(E)
Statement Nbr: 9010503410
Statement Date: 05/02/2011

Page: 2 of 2

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
-------------	-------------	---------------	----------------	-----------------	------	---------------------	------------

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	(b) (6), (b) (7)(C)	184968836	F08515047F3	CHICAGO OHARE AP	04/27/2011		202.24
		185759361	F08515268D3	CHICAGO OHARE AP	04/27/2011		218.83
		177944745	F0720347302	CHICAGO OHARE AP	04/15/2011		206.24

Multiple Records Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE.

0090 CB

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



Rental Agreement No:	177571273
Invoice Date:	05/02/2011
Document:	961000526920

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

INVOICE

Renter:
 Account No.:
 CDP No.:
 CDP Name:

(b) (6), (b) (7)(C)
 (b) (7)(E)
 69495
 DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 177571273
 Reservation ID: F07217620B7
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan: IN: USGPW OUT: USGPW
 Rented On: 04/10/2011 08:56 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 04/15/2011 18:36 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: CRUZE 4D L247884
 Veh. No.: 5443015
 CAR CLASS Charged: C MILEAGE In: 293
 Rented: C Out: 3
 Reserved: C Driven: 290

MISCELLANEOUS INFORMATIONRENTAL CHARGES

WEEKS	1 @	120.00	120.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			150.00

CONCESSION FEE RECOVERY	16.76
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	48.00

AMOUNT DUE 215.79 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:	215.79 USD
-------------	------------

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



Rental Agreement No: 184967296
 Invoice Date: 05/02/2011
 Document: 911000591590

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)
 Account No.: (b) (7)(E)
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 184967296
 Reservation ID: F0850651046
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan: IN: USGPW OUT: USGPW
 Rented On: 04/23/2011 10:46 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 04/27/2011 16:50 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: N/L COROLLA 6YF430
 Veh. No.: 8445189
 CAR CLASS Charged: C MILEAGE In: 26,759
 Rented: C Out: 26,526
 Reserved: C Driven: 233

MISCELLANEOUS INFORMATIONRENTAL CHARGES

WEEKS	1 @	120.00	120.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			145.00

CONCESSION FEE RECOVERY	16.21
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	40.00

AMOUNT DUE 202.24 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:	202.24 USD
-------------	------------

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



Rental Agreement No: 177617856
 Invoice Date: 05/02/2011
 Document: 931000523854

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

INVOICE

Renter:
 Account No.:
 CDP No.:
 CDP Name:

(b) (6), (b) (7)(C)
 (b) (7)(E)
 69495
 DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 177617856
 Reservation ID: F07221830C1
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan: IN: USGPW OUT: USGPW
 Rented On: 04/10/2011 11:07 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 04/15/2011 13:33 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: MAZDA5 SPORT 2S A615361
 Veh. No.: 1688639
 CAR CLASS Charged: C MILEAGE In: 2,361
 Rented: YC Out: 2,298
 Reserved: C Driven: 63

MISCELLANEOUS INFORMATIONRENTAL CHARGES

WEEKS	1 @	120.00	120.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			150.00

CONCESSION FEE RECOVERY	16.76
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	48.00

AMOUNT DUE 215.79 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

AMOUNT DUE: 215.79 USD

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

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



Rental Agreement No:	186453503
Invoice Date:	05/02/2011
Document:	981000589209

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

INVOICE

Renter:
 Account No.:
 CDP No.:
 CDP Name:

(b) (6), (b) (7)(C)
 (b) (7)(E)
 69495
 DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 186453503
 Reservation ID: F0853071574
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPD	OUT: USGPD
Rented On:	04/26/2011 09:21	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	04/27/2011 16:23	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	SIRSIENNA8P 3.N	8965135
Veh. No.:	3277266	
CAR CLASS Charged:	R	MILEAGE In: 167
Rented:	YR	Out: 3
Reserved:	R	Driven: 164

MISCELLANEOUS INFORMATIONRENTAL CHARGES

DAYS	2 @	99.00	198.00
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			208.00
CONCESSION FEE RECOVERY			23.20
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			16.00
AMOUNT DUE			248.23 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

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

AMOUNT DUE:	248.23 USD
-------------	------------

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



Rental Agreement No:	186451926
Invoice Date:	05/02/2011
Document:	991000590207

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

INVOICE

Renter:
 Account No.:
 CDP No.:
 CDP Name:

(b) (6), (b) (7)(C)
 (b) (7)(E)

69495
 DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 186451926
 Reservation ID: F08504096C1
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 04/26/2011 09:18 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 04/27/2011 16:22 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: SIRSIENNA8P 3.S A615765
 Veh. No.: 5209572
 CAR CLASS Charged: R MILEAGE In: 9,403
 Rented: YR Out: 9,299
 Reserved: R Driven: 104

MISCELLANEOUS INFORMATIONRENTAL CHARGES

DAYS	2 @	99.00	198.00
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			208.00

CONCESSION FEE RECOVERY	23.20
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	16.00

AMOUNT DUE	248.23 USD
------------	------------

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

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

AMOUNT DUE:	248.23 USD
-------------	------------

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



Rental Agreement No:	184968836
Invoice Date:	05/02/2011
Document:	991000590632

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

INVOICE

Renter:
 Account No.:
 CDP No.:
 CDP Name:

(b) (6), (b) (7)(C)
 (b) (7)(E)
 69495
 DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 184968836
 Reservation ID: F08515047F3
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPW	OUT: USGPW
Rented On:	04/23/2011 10:46	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	04/27/2011 17:22	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	N/LMAZ5 SPORT2N	A612592
Veh. No.:	1688050	
CAR CLASS Charged:	C	MILEAGE In: 1,292
Rented:	YC	Out: 998
Reserved:	C	Driven: 294

MISCELLANEOUS INFORMATIONRENTAL CHARGES

WEEKS	1 @	120.00	120.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			145.00

CONCESSION FEE RECOVERY	16.21
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	40.00

AMOUNT DUE	202.24 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:	202.24 USD
-------------	------------

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



Rental Agreement No: 185759361
 Invoice Date: 05/02/2011
 Document: 921000590736

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)
 Account No.: (b) (7)(E)
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 185759361
 Reservation ID: F08515268D3
 Frequent Traveler: (b) (7)(E)
 IATA/TACO:
 Special Bill Info:

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 04/25/2011 11:10 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 04/27/2011 17:44 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: PRIUS HYB 1.8LS 6743565
 Veh. No.: 8682395
 CAR CLASS Charged: C MILEAGE In: 21,444
 Rented: E6 Out: 21,299
 Reserved: C Driven: 145

MISCELLANEOUS INFORMATIONRENTAL CHARGES

DAYS	3 @	53.00	159.00
GOV'T ADMIN RATE SUPPLEMENT			15.00
SUBTOTAL			174.00
CONCESSION FEE RECOVERY			19.42
FF SURCHARGE			0.38
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			24.00

AMOUNT DUE 218.83 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: 218.83 USD

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



Rental Agreement No: 177944745
 Invoice Date: 05/02/2011
 Document: 961000523961

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)
 Account No.: (b) (7)(E)
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 177944745
 Reservation ID: F0720347302
 Frequent Traveler: (b) (7)(E)
 IATA/TACO:
 Special Bill Info:

RENTAL DETAILS

Rate Plan: IN: USGPW OUT: USGPW
 Rented On: 04/10/2011 21:37 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 04/15/2011 12:34 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: MAZDA5 SPORT 2S L246858
 Veh. No.: 1689090
 CAR CLASS Charged: C MILEAGE In: 1,191
 Rented: YC Out: 864
 Reserved: C Driven: 327

MISCELLANEOUS INFORMATIONRENTAL CHARGES

WEEKS	1 @	120.00	120.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			145.00
CONCESSION FEE RECOVERY			16.21
FF SURCHARGE			4.00
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			40.00

AMOUNT DUE 206.24 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: 206.24 USD



NATIONAL CAR RENTAL
PO BOX 402334
WIRE INFO: BOA ACCT (b) (4)
RT #(b) (4) (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
COMMUNICATIONS CENTER (FMD)
ATTN (b) (6), (b) (7)(C)
PO BOX 6500
SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 45322119

Invoice Period 01-APR-2011 - 30-APR-2011 Invoice Date 30-APR-2011

Page 1

Card/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

(b) (6), (b) (7)(C)

319978674
30017194192

13-APR-2011 12:12
CHICAGO O'HARE ARPT
15-APR-2011 15:31
CHICAGO O'HARE ARPT
Class/MVAR Rate/GVDY
Contract 5130010

3 Day @ 75.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
SUPPLEMENTARY LIABILITY INSURANCE
Surcharge
Tax
Total

225.00
0.00
0.00
44.85
73.35
0.00
343.20

343.20

298.35

Multiple Records Not Responsive to FOIA Request



NATIONAL CAR RENTAL
PO BOX 402334
WIRE INFO: BOA ACCT (b) (4)
RT # (b) (4) (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
COMMUNICATIONS CENTER (FMD)
ATTN (b) (6), (b) (7)(C)
PO BOX 6500
SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 45322119

Invoice Period 01-APR-2011 - 30-APR-2011 Invoice Date 30-APR-2011

Page 3

Card/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)

13-APR-2011 12:13
CHICAGO O'HARE ARPT
15-APR-2011 15:29
CHICAGO O'HARE ARPT
Class/MVAR Rate/GVDY
Contract 5130010

3 Day @ 75.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
SUPPLEMENTARY LIABILITY INSURANCE
Surcharge
Tax
Total

225.00
0.00
0.00
44.85
73.35
0.00
343.20

343.20
298.35

Multiple Records Not Responsive to FOIA Request



NATIONAL CAR RENTAL
PO BOX 402334
WIRE INFO: BOA ACCT (b) (4)
RT # (b) (4) (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
COMMUNICATIONS CENTER (FMD)
ATTN (b) (6), (b) (7)(C)
PO BOX 6500
SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 45322119

Invoice Period 01-APR-2011 - 30-APR-2011 Invoice Date 30-APR-2011

Page 4

Card/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)

319978653
30017194177

13-APR-2011 12:12
CHICAGO O'HARE ARPT
15-APR-2011 15:29
CHICAGO O'HARE ARPT
Class/MVAR Rate/GVDY
Contract 5130010

3 Day @ 75.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
SUPPLEMENTARY LIABILITY INSURANCE
Surcharge
Tax
Total

225.00
0.00
0.00
44.85
73.35
0.00
343.20

343.20
298.35

Multiple Records Not Responsive to FOIA Request



NATIONAL CAR RENTAL
PO BOX 402334
WIRE INFO: BOA ACCT (b) (4)
RT # (b) (4) (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
COMMUNICATIONS CENTER (FMD)
ATTN (b) (7)(C), (b) (6)
PO BOX 6500
SPRINGFIELD, VA 22150

Account (b) (7)(E)
Invoice ID 45322119

Invoice Period 01-APR-2011 - 30-APR-2011 Invoice Date 30-APR-2011

Page 6

Card/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)

319978712
30017194189

13-APR-2011 12:13
CHICAGO O'HARE ARPT
15-APR-2011 15:30
CHICAGO O'HARE ARPT
Class/MVAR Rate/GVDY
Contract 5130010

3 Day @ 75.00	225.00
UNLIMITED MILES/KM - TIME & DIST	0.00
CDW / LDW	0.00
SUPPLEMENTARY LIABILITY INSURANCE	44.85
Surcharge	73.35
Tax	0.00
Total	343.20

343.20
298.35

Record Not Responsive to FOIA Request

05/02/11 10:04:06

Car Rental Report for (b) (6), (b) (7)(C)
Where Rental Value is Less Than \$450.00
04/01/2011 - 04/30/2011

PAGE 11

Passenger Name	RC	CTY	Invoice Number	Rental Co	Auto Type	Pickup Date	Rate	Car Days	Rental Value	P. Code
----------------	----	-----	----------------	-----------	-----------	-------------	------	----------	--------------	---------

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)	(b) (7)(E)	ORD	665904		MVAR	04/13/11	75.00	2	150.00	011.034
		ORD	665903		MVAR	04/13/11	75.00	2	150.00	011.034
		ORD	665906		MVAR	04/13/11	75.00	2	150.00	011.034
		ORD	665905		MVAR	04/13/11	75.00	2	150.00	011.034

Multiple Records Not Responsive to FOIA Request

usss_vend

05/02/11 10:04:07

(b) (6), (b) (7)(C)
 Car Rental Report for
 Where Rental Days are 8 days or Less
 04/01/2011 - 04/30/2011

PAGE

Passenger Name	RC	CTY	Invoice Number	Rental Co	Auto Type	Pickup Date	Rate	Car Days	Rental Value	P. Code
(b) (6), (b) (7)(C)	(b) (7)(E)	ORD	665696	AVIS	ICAR	04/11/11	22.00	4	128.00	011.034

Multiple Records Not Responsive to FOIA Request

USSS_vend



ALAMO RENT A CAR
PO BOX 198154
WIRE INFO: BOA ACCT (b) (4)
RT# (b) (4) 3(b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD, VA 22150

Invoice ID (b) (7)(E)

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 1

/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request



(b) (6), (b) (7)(C)
DHSS

422681046
40026318212

02-AUG-2011 13:01
CHICAGO OHARE AIRPORT
04-AUG-2011 07:01
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

252.00
0.00
0.00
56.90
308.90 308.90 ✓

(b) (6), (b) (7)(C)

422673188
40026359298

01-AUG-2011 11:32
CHICAGO OHARE AIRPORT
08-AUG-2011 06:35
CHICAGO OHARE AIRPORT
Class/ICAR Rate/AM8
Contract 152967

1 Week @ 178.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

178.00
0.00
0.00
121.02
299.02 299.02

Multiple Records Not Responsive to FOIA Request



ALAMO RENT A CAR
PO BOX 198154
WIRF INFO: POA ACCT (b) (4)
RT# (b) (4) (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD, VA 22150

unt (b) (7)(E)
ice ID

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 2

/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C)
DHSS
422680033
40026316686

02-AUG-2011 10:31
CHICAGO OHARE AIRPORT
03-AUG-2011 23:10
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00	252.00	
UNLIMITED MILES/KM - TIME & DIST	0.00	
CDW / LDW	0.00	
Surcharge	56.90	
Total	308.90	308.90

(b) (6), (b) (7)(C)
DHSS
422680045
40026316689

02-AUG-2011 10:32
CHICAGO OHARE AIRPORT
03-AUG-2011 23:11
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00	252.00	
UNLIMITED MILES/KM - TIME & DIST	0.00	
CDW / LDW	0.00	
AUTO RENTING OCC TAX @5.000 %	14.65	
MPEA TAX @6.000 %	17.57	
MASS TRANSIT TAX @1.000 %	2.93	
CHICAGO TRANSACTION TAX @8.000 %	23.43	
Surcharge	59.65	
Total	370.23	370.23

Multiple Records Not Responsive to FOIA Request



ALAMO RENT A CAR
PO BOX 198154
WIRE INFO: BOA ACCT (b) (4)
RT# (b) (4) (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD

VA 22150

int (b) (7)(E)
ice ID

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 4

OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

(b) (6), (b) (7)(C)
DHSS

422680409
40026316734

02-AUG-2011 11:29
CHICAGO OHARE AIRPORT
03-AUG-2011 23:38
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

252.00
0.00
0.00
56.90
308.90 308.90

(b) (6), (b) (7)(C)

422679264
40026316749

02-AUG-2011 10:03
CHICAGO OHARE AIRPORT
03-AUG-2011 23:46
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

252.00
0.00
0.00
56.90
308.90 308.90

(b) (6), (b) (7)(C)

422679282
40026316746

02-AUG-2011 10:01
CHICAGO OHARE AIRPORT
03-AUG-2011 23:44
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
Surcharge
Total

252.00
0.00
0.00
56.90
308.90 308.90

(b) (6), (b) (7)(C)

422673031
40026301112

01-AUG-2011 11:24
CHICAGO OHARE AIRPORT
02-AUG-2011 06:46
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM1
Contract 152967

1 Day @ 126.00
UNLIMITED MILES/KM - TIME & DIST
CDW / LDW
AUTO RENTING OCC TAX @5.000 %
MPEA TAX @6.000 %
MASS TRANSIT TAX @1.000 %
CHICAGO TRANSACTION TAX @8.000 %
Surcharge
Total

126.00
0.00
0.00
7.32
8.79
1.46
11.72
31.20
186.49 186.49



ALAMO RENT A CAR
PO BOX 198154
WIRE INFO: BOA ACCT (b) (4)
RT# (b) (4) (b) (4)
1-877-530-6141
ATLANTA, GA 30384

Obtained via FOIA by Judicial Watch, Inc.

DHSS OFFICIAL
ATTN: (b) (6), (b) (7)(C)
PO BOX 6500

SPRINGFIELD, VA 22150

Int (b) (7)(E)
ice ID

Invoice Period 01-AUG-2011 - 31-AUG-2011 Invoice Date 31-AUG-2011

Page 6

/OTTO

Renter Name
External Billing Ref
Customer Billing Ref 1
Customer Billing Ref 2
Rental Agreement Number
Invoice Number

Date/Place of Rental
Date/Place of Return

Charges

Amount
USD

Total
USD

Multiple Records Not Responsive to FOIA Request

* (b) (6), (b) (7)(C)
DHSS

422679326
40026316625

02-AUG-2011 10:02
CHICAGO OHARE AIRPORT
03-AUG-2011 22:37
CHICAGO OHARE AIRPORT
Class/FFAR Rate/AM2
Contract 152967

2 Day @ 126.00	252.00	
UNLIMITED MILES/KM - TIME & DIST	0.00	
CDW / LDW	0.00	
AUTO RENTING OCC TAX @5.000 %	14.65	
MPEA TAX @6.000 %	17.57	
MASS TRANSIT TAX @1.000 %	2.93	
CHICAGO TRANSACTION TAX @8.000 %	23.43	
Surcharge	59.65	
Total	370.23	370.23

Multiple Records Not Responsive to FOIA Request

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U416248195**
FOR BILLING INQUIRIES: **1-800-959-3300**

15AUG11

RENTED:	31JUL11/11:23	AT:OHARE APO CHI IL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	04AUG11/09:29	AT:OHARE APO CHI IL	SIL MITS GALA 4DR	D	2336	2469	133
DUE IN:	04AUG11/20:00	AT:OHARE APO CHI IL	IL X117381				

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C)

DKSS /CO DRIVER
FINANCIAL MGMT DIV
950 H ST NW STE (b) (7)(E)
WASHINGTON DC 20223

NET TIME AND MILEAGE

133.00 *

CUSTOMER FACILITATION CHARGES

32.00 *

CITY SURCHARGE

2.75

REGISTRATION FEE

5.00 *

GOVERNMENT ADMIN FEE

20.00 *

AIRPORT CONCESSION FEE @ 11.10%

15.32 *

TOTAL CHARGES

USD

208.07

WIZ#:

(b) (7)(E)

ACCOUNT#:

CREDIT ID #

AWD#:

A5555000

COST CONTROL#:

VOUCHER#:

RES#:

13075334056

RATE:

RT

ARC#:

A5525000

LOCAL PHONE#:

(b) (7)(E)

FREQ. TRVL#:

DRIVER LICENSE

(b) (7)(E) 011 034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER

U416248195

PAYMENT DUE UPON RECEIPT. USD 208.07

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U416249783**
FOR BILLING INQUIRIES: **1-800-959-3300**

15AUG11

RENTED: 31JUL11/16:24 AT:OHARE APO CHI IL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 04AUG11/06:08 AT:OHARE APO CHI IL WHI MITS GALA 4DR D 489 609 120
DUE IN: 04AUG11/07:00 AT:OHARE APO CHI IL IL L122696

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C)

DRSS
FINANCIAL MGMT DIV
950 H ST NW STE (b) (7)(E)
WASHINGTON DC 20223

4 DAYS GP C CAR @ 44.00 PER DAY
NET TIME AND MILEAGE

176.00
176.00 *

CUSTOMER FACILITATION CHARGES

CITY SURCHARGE

32.00 *

REGISTRATION FEE

2.75

GOVERNMENT ADMIN FEE

5.00 *

AIRPORT CONCESSION FEE @ 11.10%

20.00 *

20.09 *

TOTAL CHARGES

USD

255.84

AVIS

WIZ# (b) (7)(E)
ACCOUNT#
CREDIT ID #

AWD# A5555000

COST CONTROL#

VOUCHER#

RES# 13413093US1

RATE: 98

ARC# 49526002

LOCAL PHONE#

FREQ. TRVL#

DRIVER LICENSE

(b) (7)(E)

(b) (7)(E)

011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER

U416249783

PAYMENT DUE UPON RECEIPT. USD 255.84