

2013

FY	FUND	ORG	O/C	P/C	AMT BILLED	CREDIT OR DISPUTE	HOTEL NAME	DATE	TOTAL PAID	TAX ID #
(b)	(b)	(b)	(4)	(b)	(b)	(b)	(b)	(7)	(E)	(E)

cc
4/12/13

FY	FUND	ORG	O/C	P/C	AMT BILLED	CREDIT OR DISPUTE	HOTEL NAME	DATE	TOTAL PAID	TAX ID #
(b) (4), (b) (7)(E)										

Statement Total: \$25,253.00



(b) (7)(E)
ATTN: (b) (6), (b) (7)(C)
BUTTERFIELD
DOWNERS GROVE, IL 60515

ORIGINAL DATE: 3/25/2013

INVOICE NUMBER:
CUSTOMER ID: (b) (7)(E)

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE
GUEST SUITES - DOWNER GROVE.

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

(b) (7)(E)

Ⓢ 9,730.63
- 9,730.63
0.00

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

Taxes/night =

Ⓢ \$9,730.63

First Day = (b) (7)(E)

Last Day =

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
DOUBLETREE GUEST SUITES - DOWNER GROVE.
"PLEASE REMIT TO": 2111 BUTTERFIELD ROAD DOWNERS GROVE IL 60515 TEL 630-971-2000

ORIGINAL

ORIGINAL DATE: 3/25/2013

DOUBLETREE GUEST SUITES - DOWNER GROVE
STATEMENT OF GUEST FOLIO CHARGES

PAGE 1

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE CHARGES	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS	TOTAL
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(b) (6), (b) (7)(C), (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)

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

Obtained via FOIA by Judicial Watch, Inc.

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

Obtained via FOIA by Judicial Watch, Inc.

ORIGINAL DATE: 3/25/2013

DOUBLETREE GUEST SUITES - DOWNER GROVE
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
(b) (7)(E)

PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/20/2013	2768797	CREDIT CARD	-9,240.01
3/22/2013	2768797	CREDIT CARD	9,240.01
3/22/2013	2769809	CREDIT CARD	-11,229.01
3/25/2013	2769809	CREDIT CARD	1,498.38

TOTAL	(9,730.63)
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Form W-9 (Rev. October 2007) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification	Give form to the requester. Do not send to the IRS.
Name (as shown on your income tax return) US LAS COLINAS LIMITED PARTNERSHIP		
Business name, if different from above DOUBLETREE SUITES BY HILTON		
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶		
Address (number, street, and apt. or suite no.) 2111 BUTTERFIELD ROAD		Requester's name and address (optional)
City, state, and ZIP code DOWNERS GROVE, IL 60515		
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number
(b) (4)

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶

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

Date ▶

1/23/12

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity.

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

Obtained via FOIA by Judicial Watch, Inc.

Payment Overview (US Secret Service)

Number	10000123594	Supplier Name	CROWNE PLAZA CHICAGO METRO
Currency	USD	Taxpayer ID	(b) (4)
Amount	5307.84	Number	Site 60661CROWNE
Date	08-JAN-2013	Address	733 WEST MADISON CHICAGO, IL 60661
Batch	JA0713SE01	Bank Name	TREASURY
Voucher		Account	Treasury Payments Account
Status	Negotiable	Payment Document	Treasury CCDP Pmt
Cleared Amount		Payment Method	Electronic
Cleared Date			
Void Date			
Maturity Date			

Invoices

Number	Amount Paid	GL Date	Description
42642	5307.84	08-JAN-2013	20160103400961311

Invoice Overview Bank Supplier Payments

2013

DIRECT Billing



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) 1/3/13
PAID - CHI
for: Frank P. Benedetto, SA

US Secret Service
525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
Inv# 42642

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

(b) (7)(E)

U.S. SECRET SERVICE
2012 DEC 31 PM 12:18
CHICAGO FIELD OFFICE

Total Due:

\$ 5,307.84

\$ 5,307.84

Remit payment to:
Crowne Plaza Chicago Metro
733 West Madison
Chicago IL 60661

HT 1330857
Total Taxes + Misc. EXP: (b) (7)(E)

Total Rm. Nights x Rate:

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

Last day:



CROWNE PLAZA®
CHICAGO METRO DOWNTOWN

12-19-12

US Secret Service 525 West Van Buren, Ste Chicago IL 60607 US United States Secret Service - DB,	Folio No.	: (b) (7)(E)	Cashier No.	: 17	Room No.	: 9074
	A/R Number	:			Arrival	: 11-04-12
	Group Code	:			Departure	: 11-16-12
	Company	:	US Secret Service		Conf. No.	:
	Membership No.	:			Rate Code	: (b) (7)(E)
Invoice No.	:	42642		Page No.	: 1 of 4	

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

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



CROWNE PLAZA®

CHICAGO METRO DOWNTOWN

12-19-12

US Secret Service 525 West Van Buren, Ste Chicago IL 60607 US United States Secret Service - DB,	Folio No.	: (b) (7)(E)	Cashier No.	: 17	Room No.	: 9074
	A/R Number	:			Arrival	: 11-04-12
	Group Code	:			Departure	: 11-16-12
	Company	:	US Secret Service		Conf. No.	:
	Membership No.	:			Rate Code	: (b) (7)(E)
Invoice No.	:	42642		Page No.	: 2 of 4	

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

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



CROWNE PLAZA®

CHICAGO METRO DOWNTOWN

12-19-12

US Secret Service 525 West Van Buren, Ste Chicago IL 60607 US United States Secret Service - DB,	Folio No.	:	(b) (7)(E)	Cashier No.	:	17	Room No.	:	9074
	A/R Number	:					Arrival	:	11-04-12
	Group Code	:					Departure	:	11-16-12
	Company	:	US Secret Service				Conf. No.	:	
	Membership No.	:					Rate Code	:	(b) (7)(E)
	Invoice No.	:	42642				Page No.	:	3 of 4

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

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

12-19-12

Room No. : 9074
Arrival : 11-04-12
Departure : 11-16-12
Conf. No. :
Rate Code : (b) (7)(E)
Page No. : 4 of 4

Judicial Watch3 - USSS003208

Oracle Applications - Welcome to TOPS

File Edit View Window Tools Help

Payment Overview (US Secret Service)

Number	10000132741
Currency	USD
Amount	777.28
Date	23-AUG-2013
Batch	AG2213SE01
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
HT1331365	777.28	23-AUG-2013	20160103402331311

Invoice Overview Bank Supplier Payments

Record: 1/1 <OSC>

Start Inbox - joan.pr... Oracle Applicati... Oracle Applicati... Oracle Applica...



EMBASSY SUITES®

Chicago - Schaumburg/Woodfield

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER #

GOODS AND/OR SERVICES RECEIVED ARE

UNITED STATES SECRET SERVICE

525 W. VAN BUREN ST.

SUITE

CHICAGO, IL 60607

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

DATE GOODS REC'D

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

FOR FRANK P. BENEDETTO

INV. DATE 8/13/13

DATE	GUEST NAME	# NTS	ROOM#	RATE	TAX	INC.	BALANCE
------	------------	-------	-------	------	-----	------	---------

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

(b) (7)(E)

TOTAL >>>>>> >>>>>>>>

\$ 777.28

HT 1331365

Room Rate = (b) (7)(E)

Total Taxes + Misc. Exp. = (b) (7)(E)

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

First Day = (b) (7)(E)

Last Day =

(b) (7)(E)

\$ 777.28

THANK YOU FOR YOUR BUSINESS

REMIT TO:

Embassy Suites • 1939 N. Meacham Road, Schaumburg, IL 60173

Tel: (847) 397-1313 • Fax: (847) 397-9007

For Reservations Call: 1-800-EMBASSY • www.embassysuites.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.

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

Payment Overview (US Secret Service)

Number	10000130507
Currency	USD
Amount	8768.20
Date	25-JUN-2013
Batch	JN2413SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	DEARKIN RES, LLC
Taxpayer ID	(b) (4)
Number	Site 60610RESIDINI
Address	DBA RESIDENCE INN BY MARRIOTT 410 N. DEARBORN CHICAGO, IL 60610

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

Invoices

Number	Amount Paid	GL Date	Description
00003619	8768.20	25-JUN-2013	20160103402331311

Invoice Overview Bank Supplier Payments

MAY 29-30
2013

Record: 1/1 <OSC>

Start Inbox - Joan.pri... Oracle Applicati... Oracle Applicati... Oracle Applicati... S1 - USSS Main... Oracle Appx



Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

Invoice Number : 00003519

(b) (7)(E)

525 W Van Buren Street
Suite
Chicago, IL 60607

Invoice Date : 03 Jun 13
Invoice Total : 8,758.20
Direct Bill : (b) (7)(E)
Contract # :

CkOut Date

Nights

Guest Name

Folio Number

Folio Balance

(b) (7)(E)

8,758.20

HT 1331454

Room Rate = (b) (7)(E)

First Day = (b) (7)(E)

Last Day =

Taxes / Night = (b) (7)(E)

Total # of Nights = (b) (7)(E)

Total Taxes = (b) (7)(E)

Room Rate X Total # of Nights = (b) (7)(E)

(b) (7)(E)

\$8758.20

Current
8,758.20

31 - 60

61 - 90

Over 90

Total Due
8,758.20

PAYMENT AUTHORIZATION

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

Remit payments to: Residence Chicago River North Acct: (b) (7)(E)
P.O. Box 13003 Merrillville, IN 46410 (312)644-4071

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

SAIC & CHI

FOR FRANK P. BENEDETTO

DATE

6/20/13

Payment is due upon receipt of invoice. In the event such payment is not made within 60 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Judicial Watch3 - USSS003214



Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive: (b) (7)(E) May13

Time: 06:23AM

Depart: (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 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
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive: (b) (7)(E) May13

Time: 06:23AM

Depart: (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: (b) (7)(E) May13

Time: 06:23AM

Depart: (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 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
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive ^{(b) (7)(E)} May13

Time: 06:23AM

Depart: ^{(b) (7)(E)} May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive: (b) (7)(E) May13

Time: 06:23AM

Depart: (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 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
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive (b) (7)(E) May13

Time: 06:23AM

Depart: (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 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
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive (b) (7)(E) May13

Time: 06:23AM

Depart (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

(b) (7)(E)

Balance: 8,758.20

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

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

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U. S. Secret Service

CHICAGO FIELD OFFICE

Telephone: (312) 353-5431 - Main

FAX: (312) 353-1225

13 JUL 10 07:14:13
CHICAGO FIELD OFFICE
312-353-5431

To: FMD-ATTN: POST AUDIT SECTION / (b) (6), (b) (7)(C) Date: July 08, 2013

From: CHICAGO FIELD OFFICE - (b) (6), (b) (7)(C) Pages to follow: 9

Subject: DEARKIN RES, LLC/RESIDENCE INN BY MARRIOTT

Message:

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

ATTACHED TO FAX IS THE HOTEL INVOICE AND FOLIOS FOR THE ABOVE HOTEL.

THANKS.

Reply Requested: ☐ YES ☐ NO

NOTE: This message is intended only for the use of the individual to whom (or the entity to which) it is addressed and may contain information that is privileged, confidential, and/or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original to us via the U.S. Postal Service at the address listed above. Thank you.



Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

Invoice Number : 00003519

(b) (7)(E)
525 W Van Buren Street
Suite (b) (7)(E)
Chicago, IL 60607

Invoice Date : 03Jun13
Invoice Total : 8,758.20
Direct Bill : (b) (7)(E)
Contract # :

CkOut Date

Nights

Guest Name

Folio Number

Folio Balance

(b) (7)(E)

8,758.20

HT 1331454

Room Rate = (b) (7)(E)

First Day = (b) (7)(E)

Last Day = (b) (7)(E)

Taxes / Night = (b) (7)(E)

Total # of Nights = (b) (7)(E)

Total Taxes = \$ (b) (7)(E)

Room Rate X Total # of Nights = (b) (7)(E)

(b) (7)(E)

\$8758.20

(b) (7)(E)

31 - 60

61 - 90

Over 90

Total Due
8,758.20

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)

Remit payments to: Residence Chicago River North Acct: 2109-5011
P.O. Box 13003 Merrillville, IN 46410 (312)644-4071

SAIC CHI

FOR FRANK P. BENNETTO

DATE

6/20/13

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days prior, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 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
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive (b) (7)(E) May13

Time: 06:23AM

Depart (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Judicial Watch3 - USSS003224

To plan your next stay, visit residenceinn.com



Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive: (b) (7)(E) ay13

Time: 06:23AM

Depart (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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

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Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive (b) (7)(E) May13

Time: 06:23AM

Depart (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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

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Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive (b) (7)(E) May13

Time: 06:23AM

Depart: (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

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

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Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive (b) (7)(E) May13

Time: 06:23AM

Depart: (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

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

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Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive (b) (7)(E) May13

Time: 06:23AM

Depart (b) (7)(E) May13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

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

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Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arr (b) (7)(E) May 13

Time: 06:23AM

Depart (b) (7)(E) 1 May 13

Time: 02:36PM

Folio Number: (b) (7)(E)

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

(b) (7)(E)

Balance: 8,758.20

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

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

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Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

Payment Overview (US Secret Service)

Number	10000130608
Currency	USD
Amount	199.05
Date	25-JUN-2013
Batch	JN2413SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	DEARKIN RES, LLC
Taxpayer ID	(b) (4)
Number	Site 60610RESIDINI
Address	DBA RESIDENCE INN BY MARRIOTT 410 N. DEARBORN CHICAGO, IL 60610

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

Invoices

Number	Amount Paid	GL Date	Description
00003625	199.05	25-JUN-2013	20160103402331311

Invoice Overview Bank Supplier Payments

Record: 1/1 <OSC>

Start Inbox - joan.pr... Oracle Applicat... Oracle Applicat... Oracle Applicat... S1 - USSS Main... Oracle Applic...



Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

Invoice Number : 00003525

(b) (7)(E)
525 W Van Buren Street
Suite (b) (7)(E)
Chicago, IL 60607

Invoice Date : 07Jun13
Invoice Total : 199.05
Direct Bill : (b) (7)(E)
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
(b) (6), (b) (7)(C), (b) (7)(E)				199.05

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

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

HT1331455
Room Rate = (b) (7)(E)
First Day = (b) (7)(E)
Last Day =
Total Taxes = (b) (7)(E)

Room Rate x Nights =

(b) (7)(E)

\$ 199.05

U.S. STAMP SERVICE
2013 JUN 18 AM 12:07
CHICAGO IL

Current	31 - 60	61 - 90	Over 90	Total Due
199.05				199.05

PAYMENT AUTHORIZATION

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

Remit payments to: Residence Chicago River North Acct: 2109-501170
P.O. Box 13003 Merrillville, IN 46410 (312)644-4071

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

6/20/13
DATE

FOR FRANK P. BENEDETTO

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then it is agreed that the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 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
River North

410 N Dearborn
Chicago IL 60610

T 312.494.9301

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

410 N Dearborn
Chicago IL 60654
(b) (6), (b) (7)(C)

Room: RVS

Room Type: HSE

Number of Guests: 0

Rate: 50.00

Clerk: CMB

Arrive: 06Jun13

Time: 01:23PM

Depart: 06Jun13

Time: 01:27PM

Folio Number: (b) (7)(E)

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

(b) (7)(E)

Balance: 199.05

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

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(b) (7)(E)

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To plan your next stay, visit residenceinn.com Judicial Watch3 - USSS003233

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

From: (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)>
Sent: Tuesday, June 18, 2013 12:03 PM
To: (b) (6), (b) (7)(C) (CHI)
Subject: FW: (b) (7)(E) May 23 - May 30

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

D: (b) (6), (b) (7)(C)
F: 312.768.4905
E: (b) (6), (b) (7)(C)
www.chicagorivernorthhotel.com

From: (b) (6), (b) (7)(C)
Sent: Thursday, June 06, 2013 11:54 AM
To: (b) (6), (b) (7)(C)
Subject: FW: (b) (7)(E) May 23 - May 30

See below email ☺

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

D: (b) (6), (b) (7)(C)
F: 312.768.4905
E: (b) (6), (b) (7)(C)
www.chicagorivernorthhotel.com

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Wednesday, May 29, 2013 3:10 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) May 23 - May 30

Thank you, (b) (6), (b) (7)(C). The cost for the (b) (7)(E) has been approved on our end.

Thank you,
(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Friday, May 24, 2013 3:38 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) May 23 - May 30

Hi (b) (6), (b) (7)(C).

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

At the time off the conversation you only had (b) (7)(E)
as well as the rate changed to \$171 from \$159.

Please let (b) (6), (b) (7)(C) or I know if you have any questions or if there is anything that I may assist you with.

Thank you

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

D: (b) (6), (b) (7)(C)
F: 312.768.4905
E: (b) (6), (b) (7)(C)
www.chicagorivernorthhotel.com

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Friday, May 24, 2013 1:28 PM
To: (b) (6), (b) (7)(C)
Cc: (b) (6), (b) (7)(C)
Subject: Re: (b) (7)(E) May 23 - May 30

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

(b) (7)(E)

(b) (7)(E) I have not gotten this charge approved so I will have to attempt to do that if it is absolutely needed. Then I could let you know where to route it to. Please advise.

Thank you,

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

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Friday, May 24, 2013 11:07 AM
To: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) May 23 - May 30

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

Can you please let me know what groups receive the charge for the (b) (7)(E) ?

(b) (7)(E)

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

Please let me know where these charges should be routed too.

Thank you

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

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

F: 312.768.4905

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

www.chicagorivernorthhotel.com

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]

Sent: Tuesday, May 07, 2013 4:49 PM

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

Subject: RE: (b) (7)(E) May 23 - May 30

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

Thank you. This looks great! No, we won't have any A/V or F&B needs for any of our meetings.

Thank you,
(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]

Sent: Tuesday, May 07, 2013 11:52 AM

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

Subject: RE: (b) (7)(E) May 23 - May 30

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

Please find your BEOS attached.

Will the meetings that are being held in guestrooms require any F&B or AV?

Thank you ☺

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

D: (b) (6), (b) (7)(C)
F: 312.768.4905
E: (b) (6), (b) (7)(C)
www.chicagorivernorthhotel.com

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Thursday, May 02, 2013 8:14 AM
To: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) May 23 - May 30

Thank you, (b) (6), (b) (7)(C). I will be traveling for work today and tomorrow and will be out of the office on Monday. But I will take a look on Tuesday.

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

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Thursday, May 02, 2013 9:13 AM
To: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) May 23 - May 30

Thank you very much (b) (6), (b) (7)(C).

I will send BEO's over to you later today to sign.

Thank you

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

D: (b) (6), (b) (7)(C)
F: 312.768.4905
E: (b) (6), (b) (7)(C)
www.chicagorivernorthhotel.com

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Thursday, May 02, 2013 8:06 AM
To: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) May 23 - May 30

Thanks, (b) (6), (b) (7)(C). The Advance group that is billed to (b) (6), (b) (7)(C) is responsible for the charges for this meeting room rental.

Thank you,
(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]
Sent: Thursday, May 02, 2013 9:04 AM
To: (b) (6), (b) (7)(C)
Subject: RE: (b) (7)(E) May 23 - May 30

Good Morning (b) (6), (b) (7)(C) -

This will not be a problem.

I will have it set up and just send you a BEO to sign and send back to me.

Which group gets charged for the meeting room so I can have that record.

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

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

F: 312.768.4905

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

www.chicagorivernorthhotel.com

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]

Sent: Wednesday, May 01, 2013 6:37 PM

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

Subject: RE: (b) (7)(E) May 23 - May 30

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

Thanks. Great to hear from you. Sounds good.

(b) (7)(E)

(b) (7)(E) (no riser needed) and then j (b) (7)(E) for (b) (7)(E) (b) (7)(E) That should be it!

Thank you for hosting our group soon!

Best,

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

--

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

The White House

Office of Scheduling and Advance

cell: (b) (6), (b) (7)(C) | desk: (b) (6), (b) (7)(C)

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

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)]

Sent: Wednesday, May 01, 2013 4:35 PM

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

Subject: (b) (7)(E) May 23 - May 30

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

I'm the event manager here at the Residence Inn & SpringHill Suites River North in Downtown Chicago. (b) (6), (b) (7)(C) has passed along your information to me since I will be your main point of contact from here on out. I have all (b) (7)(E) separated in our system so they will be billed differently unless they are individual pays all.

I see that you are utilizing our (b) (7)(E) during your stay, will you be requiring any AV or Food & Beverage in (b) (7)(E) and also how would you like the room set-up, this way I can create a BEO for you to approve and sign.

Also, (b) (7)(E) will they be wanting any AV or F&B in their rooms that I can create BEO's for and bill to the proper group.

Please let me know if you have any questions or if there is anything that I can assist with. Also, please advise if I need to talk to the separate groups about this instead.

Thank you ☺

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

Event Manager

Residence Inn & SpringHill Suites by Marriott
River North Downtown Chicago

410 North Dearborn
Chicago, IL 60654

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

F: 312.768.4905

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

www.chicagorivernorthhotel.com

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

Payment Overview (US Secret Service)

Number 10000130518
 Currency USD
 Amount 4379.10
 Date 25-JUN-2013
 Batch JN2413SE01
 Voucher
 Status Negotiable
 Cleared Amount
 Cleared Date
 Void Date
 Maturity Date

Supplier

Name HARD ROCK HOTEL CHICAGO LLC
 Taxpayer ID (b) (4)
 Number Site 60601HARDRO
 Address 230 NORTH MICHIGAN AVENUE
 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
HT1331445	4379.10	25-JUN-2013	20160103402331311

Invoice Overview Bank Supplier Payments

Record: 1/1

Start Inbox - joan.pri... Oracle Applicat... Oracle Applicat... Oracle Applicat... S1 - USSS Main... Oracle Applic

United States Secret Service **PAYMENT AUTHORIZATION** **Invoice**

525 W. Van Buren
Suite (b) (7)(E)
Chicago, IL 60607

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS RECEIVED 6/19/13

Hotel Account SAT CHT IV
(b) (7)(E)
FOR FRANK P. BENEDETTO

DATE INVOICE	INVOICE #	Description	AMOUNT
--------------	-----------	-------------	--------

6/4/2013

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

U.S. SECRET SERVICE
2013 JUN -5 AM 4:17
CHICAGO FIELD OFFICE

Total Amount Due

\$4,379.10

A 1.5% finance fee will apply to any outstanding amounts 30 days per contract.

Please contact me if you have any questions at (b) (6), (b) (7)(C)

Thank you for your business.

Sincerely,

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

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

Accounts Receivable Clerk

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

REMIT PAYMENT TO:
Hard Rock Hotel
Finance Dept.
230 N. Michigan Ave.
Chicago, IL 60601

HT1331446



(b) (7)(E)

Room Rate = (b) (7)(E)

Taxes = (b) (7)(E)

Total # of room nights = (b) (7)(E) (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.

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

Payment Overview (US Secret Service)

Number	10000130497	Supplier	
Currency	USD	Name	CROWNE PLAZA CHICAGO METRO
Amount	995.25	Taxpayer ID	(b) (4)
Date	25-JUN-2013	Number	Site 60661CROWN
Batch	JN2413SE01	Address	733 WEST MADISON CHICAGO, IL 60661
Voucher		Bank	
Status	Negotiable	Name	TREASURY
Cleared Amount		Account	Treasury Payments Account
Cleared Date		Payment Document	Treasury CDDP Pmt
Void Date		Payment Method	Electronic
Maturity Date			

Invoices

Number	Amount Paid	GL Date	Description
HT1331362	995.25	25-JUN-2013	20160103402331311

Invoice Overview Bank Supplier Payments

Record: 1/1 | <OSC>

Start | Inbox - joan.pr... | Oracle Applicat... | Oracle Applicat... | Oracle Applicat... | S1 - USSS Mah... | Oracle Applic

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)

CROWNE PLAZA

CHICAGO METRO DOWNTOWN

DATE

06-06-13

SAIC - CHI

FOR FRANK P. BENEDETTO

525 West Van Buren, Ste (b) (7)(E)
Chicago IL 60607
US

United States Secret Service,

Folio No.

(b) (7)(E)

Cashier No. : 31

Room No. : 9011

A/R Number

Arrival : 05-26-13

Group Code

Departure : 06-04-13

Company

Conf. No. :

Membership No. :

Rate Code :

Invoice No. :

Page No. : 1 of 1

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

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

HT #: HT1331362

First Night = (b) (7)(E)

Last Night =

Room rate = (b) (7)(E)

Total taxes/night = (b) (7)(E)

Room rate x # of nights = (b) (7)(E) = (b) (7)(E)

Total	995.25	0.00
Balance	995.25	

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

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

Payment Overview (US Secret Service)

Number	10000130874	Supplier	
Currency	USD	Name	DEARKIN RES, LLC
Amount	24881.25	Taxpayer ID	(b) (4)
Date	05-JUL-2013	Number	Site 60610SPRINGH
Batch	JL0313SE01	Address	DBA SPRINGHILL SUITES BY MARRIOTT 410 N. DEARBORN CHICAGO IL 60610
Voucher		Bank	
Status	Negotiable	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
00003589	24881.25	05-JUL-2013	20160103402331311 ACH received on 06/28/13

Invoice Overview Bank Supplier Payments

Record: 1/1 | | | | <08C>

Start | Inbox - Joan.pr... | Oracle Applicati... | Oracle Applicati... | Oracle Applicati... | S1 - USSS Mah... | Oracle Applic...



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
(312) 644 4071

Invoice Number : 00003589

(b) (7)(E)

525 W Van Buren St -
Suite (b) (7)(E)
Chicago, IL 60607

Invoice Date : 31May13

Invoice Total : 24,881.25

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

Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
(b) (7)(E)				24,881.25

HT: +331447 1331453

Room Rate = (b) (7)(E)

First Day = (b) (7)(E)

Last Day =

Total Taxes / Night = (b) (7)(E)

Total Nights = (b) (7)(E)

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

Total Taxes = (b) (7)(E)

(b) (7)(E)

(b) (7)(E)

\$24,881.25

Current	31 - 60	61 - 90	Over 90	Total Due
24,881.25				24,881.25

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)

6/20/13

SALC CHI

FOR FRANK P. BENEDETTO

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) on the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



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(312) 644 4071

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410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13 Time: 02:34PM

Folio Number: (b) (7)(E)

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

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



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River North

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t(312) 644 4071

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



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(b) (7)(E)

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(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
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River North

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(b) (7)(E)

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Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



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(b) (7)(E)

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Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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



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Chicago IL 60654

(b) (7)(E)

Room: GRP

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Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
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(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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

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410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



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(b) (7)(E)

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Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



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Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

(b) (7)(E)

Balance: 24,881.25

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

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

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.



U. S. Secret Service

CHICAGO FIELD OFFICE

Telephone: (312) 353-5431 - Main

FAX: (312) 353-1225

To: **FMD - (b) (6), (b) (7)(C)**

Date: **June 21, 2013**

From: **CHICAGO FIELD OFFICE - (b) (6), (b) (7)(C)**

Pages to follow: **14**

Subject: **SPRINGHILL SUITES BY MARRIOTT**

Message:

HELLO

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

**ATTACHED TO FAX IS THE HOTEL BILL AND FOLIOS FOR THE ABOVE HOTEL.
ENTERED IN TOPS ON 6/21/13. PO # HT1331453. THANKS.**

Reply Requested: ☐ YES

☐ NO

NOTE: This message is intended only for the use of the individual to whom (or the entity to which) it is addressed and may contain information that is privileged, confidential, and/or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original to us via the U.S. Postal Service at the address listed above. Thank you.



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

Invoice Number : 00003589

(b) (7)(E)
525 W Van Buren St -
Suite (b) (7)(E)
Chicago, IL 60607

Invoice Date : 31May13
Invoice Total : 24,881.25
Direct Bill : (b) (7)(E)
Contract # :

CkOut Date	Nights	Guest Name	Folio Number	Folio Balance
------------	--------	------------	--------------	---------------

(b) (7)(E)

24,881.25

HT: ~~1331447~~ 1331453

Room Rate = (b) (7)(E)

First Day = (b) (7)(E)

Last Day =

Total Taxes / Night = (b) (7)(E)

Total Night 5 = (b) (7)(E)

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

Total Taxes = (b) (7)(E)

(b) (7)(E)

\$24,881.25

(b) (7)(E)

31 - 60

61 - 90

Over 90

Total Due
24,881.25

PAYMENT AUTHORIZATION

Remit payments to: Springhill Chicago River North: 1822-501170
P.O. Box 13003 Merrillville, IN 46410 (312)644-4071

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

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

6/20/13

SALG - CHI

FOR FRANK P. BENEDICTO

Payment is due upon receipt of invoice. In the event such payment is not made within 30 days after receipt, then the hotel may impose a late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

U.S. SECRET SERVICE
2013 JUN 19 AM 2:43
CHICAGO FIELD OFFICE



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13 Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
(312) 644 4071

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn
Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00 Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number: (b) (7)(E)

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



SpringHill Suites by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13 Time: 02:34PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

(b) (7)(E)

Balance: 24,881.25

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

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

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

Payment Overview (US Secret Service)

Number	10000130835
Currency	USD
Amount	22492.65
Date	03-JUL-2013
Batch	JL0213SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier	
Name	HILTON AND TOWERS CHICAGO
Taxpayer ID	(b) (4)
Number	(b) (4)
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
HT1331367	22492.65	03-JUL-2013	20160103402331311

Invoice Overview Bank Supplier Payments

*February 15th
2013*

Record: 1/1 <OSC>

Start Inbox - joan.pri... Oracle Applicat... Oracle Applicat... Oracle Applicat... S1 - USSS Mah... Oracle Applic...



PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS REC'D 6/24/13

SAIC - CHI

DATE

UNITED STATES SECRET SERVICE
ATTN: (b) (6), (b) (7)(C)
950 H STREET
WASHINGTON, DC 20223

FOR FRANK P. BENEDETTO

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)

22,492.65
0.00

HT1331367
Room Rate = (b) (7)(E)
First Day = (b) (7)(E)
Last Day =
Total Taxes + Misc. Exp. = (b) (7)(E)
Total # of Room Nights = (b) (7)(E)
X Room Rate

TOTAL:

22,492.65

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

(b) (7)(E)

\$ 22,492.65

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)

Obtained via FOIA by Judicial Watch, Inc.

(b) (7)(E)

HILTON

ORIGINAL DATE: 6/21/2013

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET SERVICE

PAGE 2

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

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

Obtained via FOIA by Judicial Watch, Inc.

(b) (7)(E)

HILTON

ORIGINAL DATE: 6/21/2013

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET SERVICE

PAGE 3

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
(b) (7)(E)										
TOTAL										22,492.65

Obtained via FOIA by Judicial Watch, Inc.

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)

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Obtained via FOIA by Judicial Watch, Inc.

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

Obtained via FOIA by Judicial Watch, Inc.

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

Obtained via FOIA by Judicial Watch, Inc.



CHICAGO FIELD OFFICE

Telephone: (312) 353-5431 - Main

FAX: (312) 353-1225

U.S. SECRET SERVICE
2013 JUN 26 AM 3:58
CHICAGO FIELD OFFICE

To: FMD - (b) (6), (b) (7)(C)

Date: June 26, 2013

From: CHICAGO FIELD OFFICE - (b) (6), (b) (7)(C)

Pages to follow: 5

Subject: THE HILTON AND TOWERS

Message:

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

ATTACHED TO FAX IS THE HOTEL INVOICE AND STATEMENT OF GUEST FOLIO
CHARGES FOR THE ABOVE HOTEL. ENTERED IN TOPS ON 6/26/13. PO #
HT1331367. THANKS.

Reply Requested: ☐ YES ☐ NO

NOTE: This message is intended only for the use of the individual to whom (or the entity to which) it is addressed and may contain information that is privileged, confidential, and/or exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is prohibited. If you have received this communication in error, please notify us immediately by telephone, and return the original to us via the U.S. Postal Service at the address listed above. Thank you.



Obtained via FOIA by Judicial Watch, Inc.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE.
DATE GOODS RECEIVED 6/24/13

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

SAIC - CHI

DATE

UNITED STATES SECRET SERVICE
ATTN: (b) (6), (b) (7)(C)
950 H STREET
WASHINGTON, DC 20223

FOR FRANK P. BENEDETTO

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)

22,492.65
0.00

HT1331367

Room Rate = (b) (7)(E)

First Day = (b) (7)(E)

Last Day =

Total Taxes + Misc. Exp. = (b) (7)(E)

Total # of Room Nights = (b) (7)(E)
X Room Rate

TOTAL:

22,492.65

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

(b) (7)(E)

\$ 22,492.65

ORIGINAL DATE: 6/21/2013

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET SERVICE

PAGE 1

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

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

Obtained via FOIA by Judicial Watch, Inc.

(b) (7)(E)

HILTON

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)

Obtained via FOIA by Judicial Watch, Inc.

(b) (7)(E)

HILTON

ORIGINAL DATE: 6/21/2013

HILTON CHICAGO
STATEMENT OF GUEST FOLIO CHARGES
UNITED STATES SECRET SERVICE

PAGE 3

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANE OUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
(b) (7)(E)										
TOTAL										22,492.65

Obtained via FOIA by Judicial Watch, Inc.

HILTON

Payment Overview (US Secret Service)			
Number	10000126108		
Currency	USD		
Amount	3177.72		
Date	13-MAR-2013		
Batch	MR1213SE01		
Voucher			
Status	Negotiable		
Cleared Amount			
Cleared Date			
Void Date			
Maturity Date			
Supplier			
Name		HARD ROCK HOTEL CHICAGO LLC	
Taxpayer ID		(b) (4)	
Number		Site 60601HARDRO	
Address		230 NORTH MICHIGAN AVENUE 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
HT1331174	3177.72	13-MAR-2013	20160103401731311
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>			

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

Room Rate = (b) (7)(E)
Taxes = (b) (7)(E) night
Invoice
Total Room Nights x Rate = (b) (7)(E)
First Day = (b) (7)(E)
Last Day =
2/21/2013
\$ 3177.72

Hotel Acct (b) (7)(E)

DATE INVOICE	INVOICE #	Description	AMOUNT
2/21/2013		(b) (6), (b) (7)(C), (b) (7)(E)	

2013 FEB 28 PM 3:44
CHECKS FILED UNIT

Total Amount Due

\$3,177.72

A 1.5% finance fee will apply to any outstanding amounts 30 days per contract.

Please contact me if you have any questions at (b) (6), (b) (7)(C)

Thank you for your business.

Sincerely,

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

REMIT PAYMENT TO:
Hard Rock Hotel
Finance Dept.
230 N. Michigan Ave.
Chicago, IL 60601

(b) (6), (b) (7)(C)
Accounts Receivable Clerk
(b) (6), (b) (7)(C)

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) 3/4/13
DATE

SAPT. CRT
FOR FRANK P. BENEDETTO
HOTEL

CHICAGO

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

Obtained via FOIA by Judicial Watch, Inc.

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

Obtained via FOIA by Judicial Watch, Inc.

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

Obtained via FOIA by Judicial Watch, Inc.

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

Obtained via FOIA by Judicial Watch, Inc.

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

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

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

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(b) (6), (b) (7)(C), (b) (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	10000127996			
Currency	USD			
Amount	605.28			
Date	25-APR-2013			
Batch	AR2413SE01			
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	
HT1331177	605.28	25-APR-2013	20160103401731311	
<div> <div>Invoice Overview</div> <div>Bank</div> <div>Supplier</div> <div>Payments</div> </div>				

February 15th
2013



CROWNE PLAZA®

CHICAGO METRO DOWNTOWN

03-14-13

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. :	63	Room No. :	9028
	A/R Number :		Arrival :	02-13-13	Departure :	02-19-13
	Group Code :		Conf. No. :		Rate Code :	
	Company :		Page No. :	1 of 1		
	Membership No. :					
Invoice No. :						

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

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

PARTIAL PAYMENT ☐ FINAL PAYMENT ☐
 PO/CN/TN/OTHER # _____ Total 605.28 0.00
 GOODS AND/OR SERVICES RECEIVED ARE ☒ Balance 605.28
 ACCEPTABLE.
 DATE GOODS RECEIVED _____

HT 1331177

(b) (7)(E)

(b) (7)(E)

(b) (6), (b) (7)(C) 4/15/13

FRANK P. BENEDETTO

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

Total Taxes = (b) (7)(E)
 \$ 605.28

(b) (7)(E) 605.28

First Day = (b) (7)(E)
 Last Day =

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

Payment Overview (US Secret Service)			
Number	10000128644		
Currency	USD		
Amount	147.73		
Date	08-MAY-2013		
Batch	MY0713SE01		
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
HT1331179			0103401731311
<div style="text-align: center;"> <i>February 15 2013</i> </div>			
Invoice Overview		Supplier	Payments



EMBASSY SUITES

Chicago - Schaumburg/Woodfield

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PG/CN/TR/OTHER # _____
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE. *NI*
 DATE GOODS RECEIVED *4/26/13*

UNITED STATES SECRET SERVICE

525 W. VAN BUREN ST.
 SUITE (b) (7)(E)
 CHICAGO, IL 60607
 ATTN (b) (6), (b) (7)(C)

SATC - CHI
FOR FRANK P. BENEDETTO
 DATE _____

INV. DATE 4/23/13

DATE	GUEST NAME	# NTS	ROOM#	RATE	TAX	INC.	BALANCE
------	------------	-------	-------	------	-----	------	---------

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

147.73

1

TOTAL >>>>>> >>>>>>>>

\$ 147.73

HT1331179

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

(b) (7)(E)

Total Taxes + Misc. Exp:

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

(b) (7)(E)

First Day: (b) (7)(E)

Last Day:

(*)

\$ 147.73

THANK YOU FOR YOUR BUSINESS

REMIT TO:

Embassy Suites • 1939 N. Meacham Road, Schaumburg, IL 60173
 Tel: (847) 397-1313 • Fax: (847) 397-9007
 For Reservations Call: 1-800-EMBASSY • www.embassysuites.com



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

Obtained via FOIA by Judicial Watch, Inc.

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U183997881**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED:	12FEB13/11:02	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16FEB13/09:13	AT:O'HARE APO/CHICAG	BLU HYUN TUCS 4DR	F	17239	17521	282
DUE IN:	15FEB13/20:00	AT:O'HARE APO/CHICAG	MI CLA9449				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 50.00 PER DAY NET TIME AND MILEAGE	200.00 200.00 *

CUSTOMER FACILITATION CHARGES	32.00 *
CITY SURCHARGE	2.75
REGISTRATION FEE	5.00 *
GOVERNMENT ADMIN FEE	20.00 *
LATE RETURN FEE	10.00 *
AIRPORT CONCESSION FEE @ 11.10%	23.87 *
TOTAL CHARGES	USD 293.62
COURTESY ADJUSTMENT	15.80

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 20320547US2
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE#: (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U183997881

PAYMENT DUE UPON RECEIPT. USD 309.42

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U183997892**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED:	12FEB13/11:08	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15FEB13/18:58	AT:O'HARE APO/CHICAG	RED FORD FOCO FWD	B	5	224	219
DUE IN:	15FEB13/20:00	AT:O'HARE APO/CHICAG	IL L276390				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 50.00 PER DAY NET TIME AND MILEAGE	200.00 200.00 *
	CUSTOMER FACILITATION CHARGES	32.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	5.00 *
	GOVERNMENT ADMIN FEE	20.00 *
	AIRPORT CONCESSION FEE @ 11.10%	22.76 *
	TOTAL CHARGES	USD 282.51

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#:
 COST CONTROL#:
 VOUCHER#:
 RES#:
 RATE:
 ARC#:
 LOCAL PHONE#:
 (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

T4523002

20320472US4

FA

49526002

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U183997892

PAYMENT DUE UPON RECEIPT. USD 282.51

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U184000935**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07MAR13

RENTED:	14FEB13/10:11	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15FEB13/20:21	AT:O'HARE APO/CHICAG	SIL CHRY TOWN VAN	V	88	224	136
DUE IN:	15FEB13/21:00	AT:O'HARE APO/CHICAG	IL L276975				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	2 DAYS GP V CAR @ 41.99 PER DAY GROSS TIME AND MILEAGE	83.98 83.98
	DISCOUNT 5.00% BCD T4523002 NET TIME AND MILEAGE	4.20- 79.78 *
	CUSTOMER FACILITATION CHARGES CITY SURCHARGE	16.00 * 2.75
	REGISTRATION FEE GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10%	2.50 * 10.00 * 9.13 *
	TOTAL CHARGES	USD 120.16

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 20458539US3
 RATE: EQ
 ARC#: 49526002
 LOCAL PHONE#: (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184000935

PAYMENT DUE UPON RECEIPT. USD 120.16

CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

STATEMENT DATE: 07MAR13

STATEMENT DATE: 07MAR13

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

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)
07MAR13 07FEB13 07JAN13 07DEC12

DHSS

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

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

(b) (7)(E) (b) (7)(E)
08NOV12+OLDER ON ACCOUNT

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 07MAR13 (b) (7)(E)
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 60693

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

DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U183997881	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	16FEB13 28FEB13	U183997881	293.62	ADJG97	15.80	309.42
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CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07MAR13	07FEB13	07JAN13	07DEC12

(b) (7)(E)	(b) (7)(E)
08NOV12+OLDER	ON ACCOUNT

PREVIOUS BALANCE (b) (7)(E)

CURRENT CHARGES (b) (7)(E)

CURRENT ADJUSTMENTS (b) (7)(E)

PAYMENTS RECEIVED

THRU 07MAR13 (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 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
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DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
07	(b) (7)(E)	U183997892	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15FEB13	U183997892	282.51		282.51
07	(b) (7)(E)	U184000935	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15FEB13	U184000935	120.16		120.16

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07MAR13	07FEB13	07JAN13	07DEC12
(b) (7)(E)	(b) (7)(E)		
08NOV12+OLDER	ON ACCOUNT		
PREVIOUS BALANCE	(b) (7)(E)		
CURRENT CHARGES	(b) (7)(E)		
CURRENT ADJUSTMENTS	(b) (7)(E)		
PAYMENTS RECEIVED			
THRU	07MAR13	(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 0005

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
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DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
(b) (7)(E)		U111427536	(b) (6), (b) (7)(C)	MIDWAY APO/CHIC	08NOV12	U111427536	326.33	ADJG97	10.85
		U111427540	(b) (6), (b) (7)(C)	MIDWAY APO/CHIC	20NOV12	U111427540	80.10	ADJG97	10.85
		U111427551	(b) (6), (b) (7)(C)	MIDWAY APO/CHIC	09NOV12	U111427551	178.76	ADJG97	15.90
		U111427562	(b) (6), (b) (7)(C)	MIDWAY APO/CHIC	21NOV12	U111427562	140.80	ADJG97	18.75
					09DEC12				

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07MAR13	07FEB13	07JAN13	07DEC12
(b) (7)(E)	(b) (7)(E)		
08NOV12+OLDER	ON ACCOUNT		
PREVIOUS BALANCE	(b) (7)(E)		
CURRENT CHARGES	(b) (7)(E)		
CURRENT ADJUSTMENTS	(b) (7)(E)		
PAYMENTS RECEIVED			
THRU	07MAR13	(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 0006

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
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DV	CARD#	RENTAL NUMBER	NAME / REFERENCE	RENTAL LOCATION	DATE	RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U157212672	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12	U157212672	575.81		575.81
	U157214676	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12	U157214676	432.54		432.54
	U157214750	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12	U157214750	432.54		
				05DEC12				
	U157214805	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12	U157214805	448.09	ADJG98	682.54
	U157215100	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12	U157215100	432.54	250.00	448.09
	U157215284	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	08NOV12	U157215284	193.68		432.54
	U157215310	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	08NOV12	U157215310	209.22		193.68
	U157215516	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	08NOV12	U157215516	259.54		209.22
	U157215774	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12	U157215774	304.82		259.54
	U157216301	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12	U157216301	339.21		304.82

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07MAR13	07FEB13	07JAN13	07DEC12

(b) (7)(E)	(b) (7)(E)
08NOV12+OLDER	ON ACCOUNT

PREVIOUS BALANCE	(b) (7)(E)
CURRENT CHARGES	(b) (7)(E)
CURRENT ADJUSTMENTS	(b) (7)(E)
PAYMENTS RECEIVED	
THRU	07MAR13
TOTAL AMOUNT DUE	(b) (7)(E)

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

REMITTANCE ADVICE

PAGE 0020

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
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U157152704	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	14OCT12	U157152704	93.74		93.74
	U157156425	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15OCT12	U157156425	139.24		139.24
	U157156624	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15OCT12	U157156624	131.47		
				11NOV12			ADJG97	7.80
	U157156635	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15OCT12	U157156635	93.74		93.74
	U157174835	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	24OCT12	U157174835	222.40		222.40
	U157174990	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	21OCT12	U157174990	93.74		93.74
	U157175001	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157175001	236.79		
				06NOV12			ADJG97	16.25
	U157175012	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	24OCT12	U157175012	208.01		208.01
	U157179083	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	26OCT12	U157179083	480.21		
				25NOV12			ADJG97	17.75
	U157179536	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	24OCT12	U157179536	275.89		497.96
				05NOV12			ADJG97	13.75
	U157185431	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157185431	275.89		289.64
	U157187306	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157187306	289.28		275.89
	U157187365	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157187365	289.28		289.28
	U157187693	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157187693	289.28		289.28
	U157187704	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157187704	289.28		289.28
				25NOV12			ADJG97	7.40
	U157187715	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157187715	289.28		296.68
				25NOV12			ADJG97	7.40
	U157187903	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157187903	289.28		296.68
	U157187940	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157187940	289.28		289.28
				06NOV12			ADJG97	8.00
	U157188006	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157188006	289.28		297.28
	U157188010	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157188010	289.28		289.28
				25NOV12			ADJG97	7.40
	U157188032	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25OCT12	U157188032	289.28		296.68
								289.28

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07MAR13	07FEB13	07JAN13	07DEC12

(b) (7)(E)	(b) (7)(E)
08NOV12+OLDER	ON ACCOUNT

PREVIOUS BALANCE	(b) (7)(E)
CURRENT CHARGES	(b) (7)(E)
CURRENT ADJUSTMENTS	(b) (7)(E)
PAYMENTS RECEIVED	
THRU	07MAR13
TOTAL AMOUNT DUE	(b) (7)(E)

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

REMITTANCE ADVICE

PAGE 0021

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)		U157189395	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	27OCT12	U157189395	354.72		
		U157189406	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	11NOV12	U157189406	351.27	ADJG97 7.80	362.52
		U157196992	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	26OCT12	U157196992	262.97	ADJG97 7.80	359.07
		U157198742	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	11NOV12	U157198742	719.07	ADJG97 5.75	268.72
		U157199976	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	29OCT12	U157199976	353.05		719.07
		U157201096	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	11NOV12	U157201096	146.85		353.05
		U157201100	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30OCT12	U157201100	146.01	ADJG97 18.75	165.60
		U157201111	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	11NOV12	U157201111	471.04	ADJG97 18.75	164.76
		U157201170	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	02NOV12	U157201170	640.63	ADJG97 19.70	490.74
		U157201181	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	14NOV12	U157201181	146.08	ADJG97 16.75	657.38
		U157201192	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	01NOV12	U157201192	354.33		146.08
		U157201203	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	13NOV12	U157201203	643.97	ADJG97 16.75	371.08
		U157202603	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	01NOV12	U157202603	145.35	ADJG97 16.75	660.72
		U157212366	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	13NOV12	U157212366	320.17	ADJG97 7.85	153.20
		U157216356	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30OCT12	U157216356	218.01	ADJG97 13.80	333.97
					11NOV12			ADJG97 10.85	228.86

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07MAR13	07FEB13	07JAN13	07DEC12
(b) (7)(E)	(b) (7)(E)		
08NOV12+OLDER	ON ACCOUNT		
PREVIOUS BALANCE	(b) (7)(E)		
CURRENT CHARGES	(b) (7)(E)		
CURRENT ADJUSTMENTS	(b) (7)(E)		
PAYMENTS RECEIVED			
THRU 07MAR13	(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 0044

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
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Multiple Records Not Responsive to FOIA Request

07	(b) (7)(E)	U930897450	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	25MAY12 08NOV12 25FEB13	U930897450	1,192.97	83603PMT 236.02- ADJC86 956.95- *****TOTAL UNPAID 07JUN12 *****.00	.00
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Multiple Records Not Responsive to FOIA Request

07	(b) (7)(E)	U108176283	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12 12FEB12	U108176283	118.48	ADJG97 12.95	131.43
07	(b) (7)(E)	U108176294	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108176294	118.48		118.48
07	(b) (7)(E)	U108178011	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178011	158.18		158.18
07	(b) (7)(E)	U108178033	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178033	158.18		158.18
07	(b) (7)(E)	U108178055	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12	U108178055	158.18		158.18
07	(b) (7)(E)	U108178140	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12 12FEB12	U108178140	158.18	ADJG97 7.40	165.58
07	(b) (7)(E)	U108178394	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	12JAN12 12FEB12 02JUL12	U108178394	158.18	ADJG97 7.40 81177PMT 107.32- ADJC86 58.26-	.00
07	(b) (7)(E)	U108178453	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	11JAN12	U108178453	158.18	*****TOTAL UNPAID 07FEB12 *****1,048.21	158.18

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07MAR13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07MAR13	07FEB13	07JAN13	07DEC12

(b) (7)(E)	(b) (7)(E)
08NOV12+OLDER	ON ACCOUNT

PREVIOUS BALANCE	(b) (7)(E)	-
CURRENT CHARGES	(b) (7)(E)	-
CURRENT ADJUSTMENTS	(b) (7)(E)	-
PAYMENTS RECEIVED		
THRU	07MAR13	(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 0046

STATEMENT DATE: 07MAR13

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 C86 - BAD DEBT WRITE-OFF G98 - CLEANING AND MAINTENANCE Q37 - POLICY/PROCEDURE T63 - REVERSE PREVIOUS ADJUSTMENT	

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U169504263**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07JUN13

RENTED:	26MAY13/21:29	AT:MIDWAY APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/14:14	AT:MIDWAY APO/CHICAG	RED CHRY 2008 FWD	C	13574	13793	219
DUE IN:	30MAY13/13:00	AT:O'HARE APO/CHICAG	OH BN07GP				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 41.00 PER DAY NET TIME AND MILEAGE	164.00 164.00 *
	CUSTOMER FACILITATION CHARGES	15.00
	CITY SURCHARGE	2.75
	REGISTRATION FEE	5.00 *
	GOVERNMENT ADMIN FEE	20.00 *
	AIRPORT CONCESSION FEE @ 11.10%	20.98 *
	TOTAL CHARGES	USD 5236.16

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

(b) (7)(E)

T4523002

24997518US0

FA

49526002

(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U169504263

PAYMENT DUE UPON RECEIPT. USD 227.73

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U184260661**
FOR BILLING INQUIRIES: **1-800-884-4096**

07JUN13

RENTED:	23MAY13/09:15	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	28MAY13/08:12	AT:O'HARE APO/CHICAG	TAN CHRY 2008 FWD	C	1358	1714	356
DUE IN:	28MAY13/08:00	AT:O'HARE APO/CHICAG	IL S160217				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP C CAR @ 105.99 PER WEEK NET TIME AND MILEAGE	105.99 105.99 *
	CUSTOMER FACILITATION CHARGES	40.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	6.25 *
	GOVERNMENT ADMIN FEE	25.00 *
	AIRPORT CONCESSION FEE @ 11.10%	12.46 *
	TOTAL CHARGES	USD 192.45

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

(b) (7)(E)
T4523002
24944547US5
DU
49526002
(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184260661

PAYMENT DUE UPON RECEIPT. USD 192.45

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U184261442**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07JUN13

RENTED:	23MAY13/12:35	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/12:05	AT:O'HARE APO/CHICAG	BLK DODG AVEN FWD	C	1192	1232	40
DUE IN:	30MAY13/13:00	AT:O'HARE APO/CHICAG	IL R522973				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP C CAR @ 105.99 PER WEEK NET TIME AND MILEAGE	105.99 105.99 *
	CUSTOMER FACILITATION CHARGES	56.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	8.75 *
	GOVERNMENT ADMIN FEE	35.00 *
	AIRPORT CONCESSION FEE @ 11.10%	12.74 *
	TOTAL CHARGES	USD 6018.99

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#:
 COST CONTROL#:
 VOUCHER#:
 RES#:
 RATE:
 ARC#:
 LOCAL PHONE#:
 (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

T4523002

24944338US6

DU

49526002

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184261442

PAYMENT DUE UPON RECEIPT. USD 221.23

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

Budget Invoice

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

RENTAL AGREEMENT NUMBER: **U184270553**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07JUN13

RENTED:	25MAY13/11:37	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	28MAY13/09:47	AT:O'HARE APO/CHICAG	RED TOYO CRLA 4DR	C	22967	23092	125
DUE IN:	28MAY13/08:00	AT:O'HARE APO/CHICAG	IL P643033				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP C 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%	19.40 *
	TOTAL CHARGES	USD 235.90

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#:
 COST CONTROL#:
 VOUCHER#:
 RES#:
 RATE:
 ARC#:
 LOCAL PHONE#:
 (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

T4523002

24945673US4

FA

49526002

(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184270553

PAYMENT DUE UPON RECEIPT. USD 235.90

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U184276433**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07JUN13

RENTED:	28MAY13/08:21	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/14:09	AT:O'HARE APO/CHICAG	WHI CHRY TOWN VAN	V	4533	4701	168
DUE IN:	30MAY13/16:00	AT:O'HARE APO/CHICAG	IL P987721				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP V CAR @ 116.00 PER DAY NET TIME AND MILEAGE	348.00 348.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	39.04 *
	TOTAL CHARGES	USD 7181.88

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

(b) (7)(E)

T4523002

24944667US6

05

49526002

(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184276433

PAYMENT DUE UPON RECEIPT. USD 432.54

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U184276842**
FOR BILLING INQUIRIES: **1-800-884-4096**

07JUN13

RENTED:	28MAY13/09:28	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/13:24	AT:O'HARE APO/CHICAG	GRY DODG GRCA VAN	V	7804	7967	163
DUE IN:	30MAY13/16:00	AT:O'HARE APO/CHICAG	NY FPS9912				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP V CAR @ 116.00 PER DAY NET TIME AND MILEAGE	348.00 348.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	39.04 *
	TOTAL CHARGES	USD 8121.96

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

(b) (7)(E)
T4523002
24946227US5
05
49526002
(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184276842

PAYMENT DUE UPON RECEIPT. USD 432.54

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693RENTAL AGREEMENT NUMBER: U184276923
FOR BILLING INQUIRIES: 1-800-884-4096

07JUN13

RENTED:	28MAY13/09:51	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/14:08	AT:O'HARE APO/CHICAG	WHI DODG GRCA VAN	V	9723	9867	144
DUE IN:	30MAY13/16:00	AT:O'HARE APO/CHICAG	IL 2186746				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP V CAR @ 116.00 PER DAY NET TIME AND MILEAGE	348.00 348.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	39.36 *
	TOTAL CHARGES	USD 10098.28

BCN#:
ACCOUNT#: (b) (7)(E)
CREDIT D #
BCD#:
COST CONTROL#:
VOUCHER#:
RES#:
RATE:
ARC#:
LOCAL PHONE#:
FREQ. TRVL#:
DRIVER LICENSE

T4523002
24945792US4
05
49526002
(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184276923

PAYMENT DUE UPON RECEIPT. USD 432.86

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693RENTAL AGREEMENT NUMBER: U184276971
FOR BILLING INQUIRIES: 1-800-884-4096

07JUN13

RENTED:	28MAY13/09:53	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/14:08	AT:O'HARE APO/CHICAG	BLK DODG GRCA VAN	V	17842	17957	115
DUE IN:	30MAY13/16:00	AT:O'HARE APO/CHICAG	MI CNL0126				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP V CAR @ 116.00 PER DAY NET TIME AND MILEAGE	348.00 348.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	39.36 *
	TOTAL CHARGES	USD 11135.03

BCN#:
ACCOUNT#: (b) (7)(E)
CREDIT D #
BCD#:
COST CONTROL#:
VOUCHER#:
RES#:
RATE:
ARC#:
LOCAL PHONE#:
FREQ. TRVL#:
DRIVER LICENSE

T4523002
24949255US2
05
49526002
(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184276971

PAYMENT DUE UPON RECEIPT. USD 432.86

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

Budget Invoice

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

RENTAL AGREEMENT NUMBER: **U184277693**
 FOR BILLING INQUIRIES: **1-800-884-4096**

07JUN13

RENTED:	28MAY13/11:22	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/13:44	AT:O'HARE APO/CHICAG	TAN FORD ESCA 4WD	F	26654	26780	126
DUE IN:	30MAY13/16:00	AT:O'HARE APO/CHICAG	NY GAM2294				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP V CAR @ 116.00 PER DAY NET TIME AND MILEAGE	348.00 348.00 *
	CUSTOMER FACILITATION CHARGES	24.00 *
	CITY SURCHARGE	2.75
	REGISTRATION FEE	3.75 *
	GOVERNMENT ADMIN FEE	15.00 *
	AIRPORT CONCESSION FEE @ 11.10%	39.36 *
	TOTAL CHARGES	USD 12217.28

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#:
 COST CONTROL#:
 VOUCHER#:
 RES#:
 RATE:
 ARC#:
 LOCAL PHONE#:
 (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

T4523002

25265825US4
05

49526002

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U184277693

PAYMENT DUE UPON RECEIPT. USD 432.86

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07JUN13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07JUN13	07MAY13	08APR13	07MAR13
(b) (7)(E)			
07JAN13+OLDER			

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 07JUN13 (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 0001

NQURIES, 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
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U169504263	(b) (6), (b) (7)(C)	MIDWAY APO/CHIC	30MAY13	U169504263	227.73	227.73
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U184260661	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	28MAY13	U184260661	192.45	192.45
	U184261442	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184261442	221.23	221.23
	U184270553	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	28MAY13	U184270553	235.90	235.90
	U184276433	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184276433	432.54	432.54
	U184276842	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184276842	432.54	432.54
	U184276923	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184276923	432.86	432.86
	U184276971	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184276971	432.86	432.86
	U184277693	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184277693	432.86	432.86

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07JUN13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07JUN13	07MAY13	08APR13	07MAR13
(b) (7)(E)			
07JAN13+OLDER			

PREVIOUS BALANCE (b) (7)(E)
 CURRENT CHARGES (b) (7)(E)
 CURRENT ADJUSTMENTS (b) (7)(E)
 PAYMENTS RECEIVED
 THRU 07JUN13 (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
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U183997892	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15FEB13 10MAR13 03MAY13	U183997892	282.51	ADJG97 87408PMT *****TOTAL UNPAID 07MAR13	13.30 282.51- *****13.30
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Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

07 JAN 13 + OLDER

PREVIOUS BALANCE _____ (b) (7)(E)
CURRENT CHARGES _____ (b) (7)(E)
CURRENT ADJUSTMENTS _____ (b) (7)(E)
PAYMENTS RECEIVED _____
THRU **07 JUN 13** _____ (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 0010

NQURIES, 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)		U157214750	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12 05DEC12 06MAY13	U157214750	432.54	ADJG98 250.00 87354PMT 287.78-	394.76

Record Not Responsive to FOIA Request

(b) (7)(E) U157214750 | (b) (6), (b) (7)(C)

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 07JUN13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
07JUN13	07MAY13	08APR13	07MAR13
(b) (7)(E)			
07JAN13+OLDER			

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 07JUN13 (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
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REMITTANCE ADVICE

PAGE 0015

STATEMENT DATE: 07JUN13

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.

RENTAL NUMBER	AMOUNT USD	PYMT / ADJ / COMMENTS	NET AMT DUE USD
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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
G98 - CLEANING AND MAINTENANCE
C86 - BAD DEBT WRITE-OFF
G97 - TOLL USAGE
Q37 - POLICY/PROCEDURE
D59 - REVENUE ADJUSTMENT

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

Budget Invoice

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

RENTAL AGREEMENT NUMBER: **U157179536**
 FOR BILLING INQUIRIES: **1-800-884-4096**

30JUN13

RENTED:	21OCT12/13:47	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	24OCT12/13:23	AT:O'HARE APO/CHICAG	RED FORD FUSI 4DR	D	4331	4500	169
DUE IN:	24OCT12/09:00	AT:O'HARE APO/CHICAG	IL P890947				
RENTED BY:	RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C)							
DHSS							
COMMUNICATIONS CTR							
PO BOX 6500							
SPRINGFIELD							
VA 22150							
		PARKING TICKET					180.00
		ADJ G88					
		TOTAL CHARGES					180.00
		USD					

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 16135887US5
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE#: (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

=====
 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE
 =====

RENTAL AGREEMENT NUMBER
U157179536

PAYMENT DUE UPON RECEIPT. USD 180.00

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

Budget Invoice

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U184276433**
 FOR BILLING INQUIRIES: **1-800-884-4096**

30JUN13

RENTED:	28MAY13/08:21	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/14:09	AT:O'HARE APO/CHICAG	WHI CHRY TOWN VAN	V	4533	4701	168
DUE IN:	30MAY13/16:00	AT:O'HARE APO/CHICAG	IL P987721				
RENTED BY:	RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150							
TOLL USAGE			ADJ	G97	10.35		
TOTAL CHARGES					USD	10.35	

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 24944667US6
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

=====
 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE
 =====

RENTAL AGREEMENT NUMBER
U184276433

PAYMENT DUE UPON RECEIPT. USD 10.35

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

Budget Invoice

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

RENTAL AGREEMENT NUMBER: **U184276923**
 FOR BILLING INQUIRIES: **1-800-884-4096**

30JUN13

RENTED:	28MAY13/09:51	AT:O'HARE APO/CHICAG	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	30MAY13/14:08	AT:O'HARE APO/CHICAG	WHI DODG GRCA VAN	V	9723	9867	144
DUE IN:	30MAY13/16:00	AT:O'HARE APO/CHICAG	IL 2186746				
RENTED BY:	RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150							
TOLL USAGE					ADJ	G97	10.35
TOTAL CHARGES						USD	10.35

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT D #
 BCD#: T4523002
 COST CONTROL#:
 VOUCHER#:
 RES#: 24945792US4
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: (b) (7)(E)
 FREQ. TRVL#:
 DRIVER LICENSE

=====
 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE
 =====

RENTAL AGREEMENT NUMBER
U184276923

PAYMENT DUE UPON RECEIPT. USD 10.35



Obtained via FOIA by Judicial Watch, Inc.

CENTRAL BILLING STATEMENT

STATEMENT DATE: 31JUL13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
31JUL13	30JUN13	07JUN13	07MAY13
(b) (7)(E)			
08APR13+OLDER			

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 31JUL13 (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 0003

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
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U157179536	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	24OCT12	20JUN13	U157179536	.00	ADJG88	180.00	180.00
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Multiple Records Not Responsive to FOIA Request



CENTRAL BILLING STATEMENT

REMITTANCE ADVICE

STATEMENT DATE: 31JUL13

STATEMENT DATE: 31JUL13

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

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
31JUL13	30JUN13	07JUN13	07MAY13
(b) (7)(E)			
08APR13+OLDER			

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 31JUL13 (b) (7)(E)
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	

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
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U169504263	(b) (6), (b) (7)(C)	MIDWAY APO/CHIC	30MAY13	U169504263	227.73	227.73
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Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 31JUL13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
31JUL13	30JUN13	07JUN13	07MAY13
(b) (7)(E)			
08APR13+OLDER			

PREVIOUS BALANCE (b) (7)(E)
CURRENT CHARGES (b) (7)(E)
CURRENT ADJUSTMENTS (b) (7)(E)
PAYMENTS RECEIVED
THRU 31JUL13 (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
(b) (7)(E)		U184260661	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	28MAY13	U184260661	192.45		192.45
		U184261442	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184261442	221.23		221.23
		U184270553	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	28MAY13	U184270553	235.90		235.90
		U184276433	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184276433	432.54		432.54
		U184276842	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	23JUN13	U184276842	432.54	ADJG97 10.35	442.89
		U184276923	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184276923	432.86		432.54
		U184276971	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30JUN13	U184276971	432.86	ADJG97 10.35	443.21
		U184277693	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	30MAY13	U184277693	432.86		432.86

Multiple Records Not Responsive to FOIA Request

CENTRAL BILLING STATEMENT

STATEMENT DATE: 31JUL13

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

BELOW IS A SUMMARY OF ALL UNPAID INVOICES

(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
31JUL13	30JUN13	07JUN13	07MAY13
(b) (7)(E)			

08APR13+OLDER

PREVIOUS BALANCE (b) (7)(E)
 CURRENT CHARGES (b) (7)(E)
 CURRENT ADJUSTMENTS (b) (7)(E)
 PAYMENTS RECEIVED
 THRU 31JUL13 (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 0016

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
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	U183997892	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	15FEB13 10MAR13 03MAY13 26JUL13	U183997892	282.51	ADJG97 13.30 87408PMT 282.51- ADJC86 13.30- *****TOTAL UNPAID 07MAR13 *****.00	.00
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Multiple Records Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

07 (b) (7)(E)	U157214750	(b) (6), (b) (7)(C)	O'HARE APO/CHIC	07NOV12 05DEC12 06MAY13	U157214750	432.54	ADJG98 250.00 87354PMT 287.78-	394.76
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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
 G88 - PARKING TICKET
 G98 - CLEANING AND MAINTENANCE
 C86 - BAD DEBT WRITE-OFF

AR01135E01

04-APR-13

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: 9030304294
Statement Date: 03/04/2013

Page: 1 of 3

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
ACCOUNT SUMMARY				PREVIOUS BALANCE		(b) (7)(E)	
Total charge MAR 13 (b) (7)(E)				ADJUSTMENTS		Pmt Per	
				PAYMENTS			
Total amount PAID				NEW CHARGES			
PREVIOUS OPEN CHARGES				CURRENT BALANCE			

Multiple Records Not Responsive to FOIA Request

(b) (7)(E) Pmt Pending
Per LRC

(b) (7)(E)

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE.

0090 CB

(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: 9030304294
Statement Date: 03/04/2013

Page: 2 of 3

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
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Multiple Records Not Responsive to FOIA Request

NEW CHARGES

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	(b) (6), (b) (7)(C)	525782246	F74512331D1	CHICAGO OHARE AP	02/13/2013	273.12
		527660324	F74512372D6	CHICAGO OHARE AP	02/15/2013	371.77

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)	(b) (6), (b) (7)(C)	525151454	F7454895012	CHICAGO OHARE AP	02/09/2013	230.45
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

(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: 9030304294
Statement Date: 03/04/2013

Page: 3 of 3

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)	525142645	F7443723911	CHICAGO OHARE AP	02/09/2013		186.88
		527081052	F74505347C1	CHICAGO OHARE AP	02/16/2013		495.32
		525144104	F7443719918	CHICAGO OHARE AP	02/09/2013		186.88
Record Not Responsive to FOIA Request							
(b) (7)(E)	(b) (6), (b) (7)(C)	527257220	F7450574341	CHICAGO MIDWAY AP	02/15/2013		278.28
Record Not Responsive to FOIA Request							
(b) (7)(E)	(b) (6), (b) (7)(C)	525106573	F7440817166	CHICAGO OHARE AP	02/09/2013		186.88
		527730770	F74531711A5	CHICAGO OHARE AP	02/15/2013		371.77
Multiple Records Not Responsive to FOIA Request							

(b) (7)(E)

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:	525782246
Invoice Date:	03/04/2013
Document:	903000212280

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 525782246
 Reservation ID: F74512331D1
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPD	OUT: USGPD
Rented On:	02/10/2013 10:40	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	02/13/2013 13:07	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	MAZDA 3 N443968	
Veh. No.:	9787417	
CAR CLASS Charged:	C	MILEAGE In: 720
Rented:	C	Out: 500
Reserved:	C	Driven: 220

MISCELLANEOUS INFORMATIONRENTAL CHARGES

DAYS	4 @	49.00	196.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			216.00
CONCESSION FEE RECOVERY			24.09
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			32.00

AMOUNT DUE 273.12 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:	273.12 USD
-------------	------------

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



Rental Agreement No:	527660324
Invoice Date:	03/04/2013
Document:	953000228185

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527660324
 Reservation ID: F74512372D6
 IATA/TACO:
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPD	OUT: USGPD
Rented On:	02/13/2013 13:18	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	02/15/2013 19:39	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	N/L GR CRVN2W3S	197KM1
Veh. No.:	6121537	
CAR CLASS Charged:	R	MILEAGE In: 36,434
Rented:	R	Out: 36,158
Reserved:	R	Driven: 276

MISCELLANEOUS INFORMATION**RENTAL CHARGES**

DAYS	3 @	99.00	297.00
GOV'T ADMIN RATE SUPPLEMENT			15.00
SUBTOTAL			312.00
CONCESSION FEE RECOVERY			34.74
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			24.00

AMOUNT DUE

371.77 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:	371.77 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	525151454
Invoice Date:	03/04/2013
Document:	963000193900

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) HCC
 CDP No.: 331
 CDP Name: US GOVT

DHSS
 POB 5500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 525151454
 Reservation ID: F7454895012
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPE	OUT: USGPE
Rented On:	02/08/2013 12:03	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	02/09/2013 16:47	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	GR CRVN 2W 3.6S	WVK7838
Veh. No.:	8152548	
CAR CLASS Charged:	R	MILEAGE In: 17,262
Rented:	R	Out: 17,186
Reserved:	R	Driven: 76

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	2 @	91.00	182.00
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			192.00

CONCESSION FEE RECOVERY	21.42
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	16.00

AMOUNT DUE 230.45 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:	230.45 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	525142645
Invoice Date:	03/04/2013
Document:	913000194618

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 525142645
 Reservation ID: F7443723911
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: LEUC	OUT: LEUC
Rented On:	02/08/2013 11:44	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	02/09/2013 16:36	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	SIR GR CRVN2W3S	6SGT529
Veh. No.:	1043264	
CAR CLASS Charged:	R	MILEAGE In: 45,516
Rented:	R	Out: 45,445
Reserved:	R	Driven: 71

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	2 @	71.39	142.78
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			152.78
CONCESSION FEE RECOVERY			17.07
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			16.00

AMOUNT DUE 186.88 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:	186.88 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	527081052
Invoice Date:	03/04/2013
Document:	973000229763

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527081052
 Reservation ID: F74505347C1
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPD	OUT: USGPD
Rented On:	02/12/2013 11:05	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	02/16/2013 09:19	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	SIRTWNCTRYDVD3S	A612949
Veh. No.:	9797788	
CAR CLASS Charged:	R	MILEAGE In: 486
Rented:	R	Out: 243
Reserved:	R	Driven: 243

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @	99.00	396.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			416.00
CONCESSION FEE RECOVERY			46.29
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			32.00

AMOUNT DUE 495.32 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:	495.32 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	525144104
Invoice Date:	03/04/2013
Document:	903000193936

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 525144104
 Reservation ID: F7443719918
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: LEUC	OUT: LEUC
Rented On:	02/08/2013 11:48	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	02/09/2013 16:35	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	SIR SEDONA 3.5S ATA	
Veh. No.:	7861511	
CAR CLASS	Charged: R	MILEAGE In: 34,528
	Rented: R	Out: 34,394
	Reserved: R	Driven: 134

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	2 @	71.39	142.78
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			152.78

CONCESSION FEE RECOVERY	17.07
ENERGY SURCHARGE	1.03
CUSTOMER FACILITY CHARGE	16.00

AMOUNT DUE 186.88 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:	186.88 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	527257220
Invoice Date:	03/04/2013
Document:	943000227982

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527257220
 Reservation ID: F7450574341
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPD	OUT: USGPD
Rented On:	02/12/2013 15:25	LOC# 220311
	CHICAGO MIDWAY AP, IL	
Returned On:	02/15/2013 21:00	LOC# 220311
	CHICAGO MIDWAY AP, IL	
Car Description:	COROLLA L246222	
Veh. No.:	9786757	
CAR CLASS Charged:	C	MILEAGE In: 933
Rented:	C	Out: 903
Reserved:	C	Driven: 30

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @	53.00	212.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			232.00
CONCESSION FEE RECOVERY			26.33
ENERGY SURCHARGE			1.03
VEHICLE LICENSE FEE			3.92
CUSTOMER FACILITY CHARGE			15.00

AMOUNT DUE 278.28 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:	278.28 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	525106573
Invoice Date:	03/04/2013
Document:	953000194274

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 525106573
 Reservation ID: F7440817166
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: LEUC	OUT: LEUC
Rented On:	02/08/2013 10:49	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	02/09/2013 16:37	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	SIRTWNCTRYDVD3S	FTC7501
Veh. No.:	5382163	
CAR CLASS Charged:	R	MILEAGE In: 1,397
Rented:	R	Out: 1,328
Reserved:	R	Driven: 69

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	2 @	71.39	142.78
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			152.78
CONCESSION FEE RECOVERY			17.07
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			16.00

AMOUNT DUE 186.88 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:	186.88 USD
-------------	------------

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



Rental Agreement No: 527730770
 Invoice Date: 03/04/2013
 Document: 913000228777

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527730770
 Reservation ID: F74531711A5
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/13/2013 15:22 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 02/15/2013 19:49 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: GR CRVN 2W 3.6S 631YET
 Veh. No.: 1675289
 CAR CLASS Charged: R MILEAGE In: 31,970
 Rented: R Out: 31,587
 Reserved: R Driven: 383

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	3 @	99.00	297.00
GOV'T ADMIN RATE SUPPLEMENT			15.00
SUBTOTAL			312.00
CONCESSION FEE RECOVERY			34.74
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			24.00

AMOUNT DUE 371.77 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: 371.77 USD

04 JUL 13
55
BH

Obtained via FOIA by Judicial Watch, Inc.

(b) (6), (b) (7)(C)
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150



Please Pay To:

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PO BOX 121124
DALLAS, TX 75312-1124

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

(b) (6), (b) (7)(C) STATEMENT OF ACCOUNT

Account Nbr: (b) (7)(E)
Statement Nbr: 9030603863
Statement Date: 06/04/2013

Authorized Certifying Officer

JUN 21 2013

Page: 1 of 5

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
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ACCOUNT SUMMARY

PREVIOUS BALANCE
ADJUSTMENTS
PAYMENTS
NEW CHARGES
CURRENT BALANCE

(b) (7)(E)

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE

0090 CB

(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: 9030603863
Statement Date: 06/04/2013

Page: 3 of 5

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
Multiple Records Not Responsive to FOIA Request							
NEW CHARGES							
Record Not Responsive to FOIA Request							

(b) (7)(E)

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE.

0090 CB

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

DRSS
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:

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

Account Nbr: (b) (7)(E)
Statement Nbr: 9030603863
Statement Date: 06/04/2013

Page: 4 of 5

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)	111342346	F85208255A3	CHICAGO OHARE AP	05/30/2013		371.80
		111344542	F8521391135	CHICAGO OHARE AP	05/30/2013		371.80
Multiple Records Not Responsive to FOIA Request							
(b) (7)(E)	(b) (6), (b) (7)(C)	112070685	F8524984576	CHICAGO OHARE AP	05/30/2013		168.53
		111376661	F8521270688	CHICAGO OHARE AP	05/30/2013		371.80
Multiple Records Not Responsive to FOIA Request							
(b) (7)(E)	(b) (6), (b) (7)(C)	112072704	F8524979476	CHICAGO OHARE AP	05/30/2013		167.17
Multiple Records Not Responsive to FOIA Request							

(b) (7)(E)

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE.

0090 CB

(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: 9030603863
Statement Date: 06/04/2013

Page: 5 of 5

Card Number	Renter Name	Rental Number	Reservation ID	Rental Location	Date	Payment Adjustments	Amount Due
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

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:	111342346
Invoice Date:	06/04/2013
Document:	933000851370

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 111342346
 Reservation ID: F85208255A3
 IATA/TACO: (b) (7)(E)
 Special Bill Info:

RENTAL DETAILS

Rate Plan:	IN: USGPD	OUT: USGPD
Rented On:	05/28/2013 08:55	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	05/30/2013 13:57	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	SIR QUEST L247530	
Veh. No.:	6670087	
CAR CLASS Charged:	R	MILEAGE In: 893
Rented:	R	Out: 154
Reserved:	R	Driven: 739

MISCELLANEOUS INFORMATIONRENTAL CHARGES

DAYS	3 @	99.00	297.00
GOV'T ADMIN RATE SUPPLEMENT			15.00
SUBTOTAL			312.00
CONCESSION FEE RECOVERY			34.77
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			24.00
AMOUNT DUE			371.80 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:	371.80 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	111344542
Invoice Date:	06/04/2013
Document:	963000851463

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 111344542
 Reservation ID: F8521391135
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan:	IN: USGPD	OUT: USGPD
Rented On:	05/28/2013 08:57	LOC# 220110
	CHICAGO O'HARE AP, IL	
Returned On:	05/30/2013 13:57	LOC# 220110
	CHICAGO O'HARE AP, IL	
Car Description:	GR CRVN 2W 3.6S	E52BUT
Veh. No.:	5031976	
CAR CLASS Charged:	R	MILEAGE In: 39,995
Rented:	R	Out: 39,885
Reserved:	R	Driven: 110

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	3 @	99.00	297.00
GOV'T ADMIN RATE SUPPLEMENT			15.00
SUBTOTAL			312.00
CONCESSION FEE RECOVERY			34.77
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			24.00

AMOUNT DUE 371.80 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:	371.80 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No:	112070685
Invoice Date:	06/04/2013
Document:	943000846851

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 112070685
 Reservation ID: F8524984576
 IATA/TACO: (b) (7)(E)
 Special Bill Info:

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 1854
 Rented On: 05/29/2013 09:04 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 05/30/2013 06:08 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: N/L QUEST 8095336
 Veh. No.: 6669386
 CAR CLASS Charged: R MILEAGE In: 1,091
 Rented: R Out: 1,024
 Reserved: R Driven: 67

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	1 @	114.00	114.00
GOV'T ADMIN RATE SUPPLEMENT			5.00
SUBTOTAL			119.00
FUEL & SERVICE			24.45
CONCESSION FEE RECOVERY			16.05
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			8.00

AMOUNT DUE 168.53 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:	168.53 USD
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THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 111376661
 Invoice Date: 06/04/2013
 Document: 973000852544

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 111376661
 Reservation ID: F8521270688
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 05/28/2013 09:29 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 05/30/2013 13:56 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: SIRTWNCTRYDVD3N DA6F3S
 Veh. No.: 1280312
 CAR CLASS Charged: R MILEAGE In: 12,937
 Rented: R Out: 12,822
 Reserved: R Driven: 115

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	3 @	99.00	297.00
GOV'T ADMIN RATE SUPPLEMENT			15.00
SUBTOTAL			312.00
CONCESSION FEE RECOVERY			34.77
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			24.00

AMOUNT DUE 371.80 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: 371.80 USD

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



Rental Agreement No:	112072704
Invoice Date:	06/04/2013
Document:	943000846856

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) HCC
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 112072704
 Reservation ID: F8524979476
 IATA/TACO: (b) (7)(E)
 Special Bill Info: (b) (7)(E)

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 1854
 Rented On: 05/29/2013 09:06 LOC# 220110
 CHICAGO O'HARE AP, IL
 Returned On: 05/30/2013 06:09 LOC# 220110
 CHICAGO O'HARE AP, IL
 Car Description: SIRTWNCTRYDVD3S A617240
 Veh. No.: 1469261
 CAR CLASS Charged: R MILEAGE In: 33,511
 Rented: R Out: 33,444
 Reserved: R Driven: 67

MISCELLANEOUS INFORMATIONRENTAL CHARGES

DAYS	1 @	114.00	114.00
GOV'T ADMIN RATE SUPPLEMENT			5.00
SUBTOTAL			119.00
FUEL & SERVICE			23.23
CONCESSION FEE RECOVERY			15.91
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			8.00

AMOUNT DUE 167.17 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:	167.17 USD
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Auth# _____



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE AGENT: ATSAIC (b) (6), (b) (7)(C)	Trip# 201-601-034-0233-13-11
LOCATION OF ADVANCE: POTUS Private Residence	
CITY & STATE: Chicago, IL	COUNTRY: USA
DATE OF VISIT: May 29-30, 2013	

NAME OF VENDOR: Service Sanitation	
VENDOR TAX ID #: (b) (4) and (b) (4)	
VENDOR ADDRESS: 135 Blaine Street; Gary, IN., 46406	
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)	
VENDOR TELEPHONE NUMBER: (219) 949-7000	
AUTHORIZED AMOUNT: Not to Exceed \$1,650.00	

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)

PURPOSE OF EXPENDITURE: (b) (7)(E)

EXACT LOCATION WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED:

(b) (7)(E)

PPD REQUISITION NUMBER:

☐

CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)

EMERGENCY PURCHASE ORDER NUMBER:

OPS SA:

DATE REQUESTED:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD PAYMENT INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1164

-OR-

COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

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

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:

DATE OF APPROVAL:

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

From: (b) (6), (b) (7)(C) (PPD)
Sent: 30 Mar 2014 09:48:29 -0400
To: (b) (6), (b) (7)(C) (PPD); (b) (6), (b) (7)(C) (PPD)
Cc: ppdops
Subject: PPD Ops Approved - Protective Advance Expense Request Form for Chicago, IL (AV #016)-ORD

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

Your expense request has been approved.

Please provide the vendor with the below information for submission of the final invoice at the conclusion of the visit:

Amount Authorized (Not to exceed the original approved amount): **\$ 250.00**
(This amount must not be exceeded without obtaining additional authorization in advance of the placement of this order/reservation for items/services.)

Submit invoice to the following, after items/services have been provided:

FAX (202) 757-1710 -or- Communications Center (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please call with any questions,

V/R

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

United States Secret Service
Presidential Protective Division

(b) (7)(E)

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

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

From: (b) (6), (b) (7)(C) (PPD)
Sent: Saturday, March 29, 2014 8:53 PM
To: ppdops
Cc: (b) (6), (b) (7)(C) (PPD)
Subject: Protective Advance Expense Request Form for Chicago, IL (AV #016)-ORD

Ops –

Attached is a Protective Advance Expense Request Form for Chicago, IL (AV #016)-ORD.

This request is for a (b) (7)(E) for (b) (7)(E).

Please call/email with any questions/concerns.

Thank you,

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

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

US Secret Service/Presidential Protective Division

(b) (7)(E)

(b) (6), (b) (7)(C) / Desk

/ Mobile

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



Consolidated Inv. # 111825
 Rental Agreement # 426374513
 Bill Ref # 40031490120
 Invoice Date 28-Feb-2013

Bill To Information

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

Rental Information

Reservation Number : 381556997
 Driver : (b) (6), (b) (7)(C)
 Pickup Date/Time : 02/13/2013 14:51
 Return Date/Time : 02/15/2013 18:57
 Miles/kms : 155
 Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/DODGE/GRC	DR581041	R385435	4984/5139/155

Rental Branch

CHICAGO OHARE AIRPORT
 560 BESSIE COLEMAN DRIVE
 CHICAGO, IL - 60666

Return Branch

CHICAGO OHARE AIRPORT
 560 BESSIE COLEMAN DRIVE
 CHICAGO, IL-60666

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	83.00	249.00
		Sub Total		249.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
CUSTOMER FACILITY CHARGE 8.00/DAY	3	DAY	8.00	24.00
VEHICLE LICENSE RECOVERY 1.25/DAY	3	DAY	1.25	3.75
CONCESSION RECOVERY FEE 11.10 PCT		PERCENT	11.10	29.72
LESSOR TAX 2.75 USD/RNTL	1	RENTAL	2.75	2.75
AUTO RENTING OCCUPATION TAX		PERCENT	5.00	14.87
MPEA TAX		PERCENT	6.00	17.85
MASS TRANSIT TAX		PERCENT	1.00	2.97
CHICAGO TRANSACTION TAX		PERCENT	8.00	23.80

(b) (7)(E)

Total Charges (USD) 383.71

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

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



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

111825
426374475
40031490122
28-Feb-2013

Bill To Information

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

Rental Information

Reservation Number : 381556945
Driver : (b) (6), (b) (7)(C)
Pickup Date/Time : 02/13/2013 15:17
Return Date/Time : 02/15/2013 18:58
Miles/kms : 109
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/DODGE/GRC	DR575673	L281049	8741/8850/109

Rental Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL - 60666

Return Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL-60666

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	83.00	249.00
		Sub Total		249.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
CUSTOMER FACILITY CHARGE 8.00/DAY	3	DAY	8.00	24.00
VEHICLE LICENSE RECOVERY 1.25/DAY	3	DAY	1.25	3.75
CONCESSION RECOVERY FEE 11.10 PCT		PERCENT	11.10	29.72
LESSOR TAX 2.75 USD/RNTL	1	RENTAL	2.75	2.75
AUTO RENTING OCCUPATION TAX		PERCENT	5.00	14.87
MPEA TAX		PERCENT	6.00	17.85
MASS TRANSIT TAX		PERCENT	1.00	2.97
CHICAGO TRANSACTION TAX		PERCENT	8.00	23.80

(b) (7)(E)

Total Charges (USD) 383.71

Remit Payment in USD to

EAN SERVICES LLC
SERVICING ALAMO RENT A CAR
PO BOX 198154
ATLANTA, GA 30384-8154

For Billing Inquiries

Tel#:(877) 530-6141
ARADMIN@EHI.COM

Payment Terms

Payment Due Within 30 days of invoice date.
Late payments are subject to finance charge.

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

Judicial Watch, USSS003434



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

111825
426374525
40031490123
28-Feb-2013

Bill To Information

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

Rental Information

Reservation Number : 381556839
Driver : (b) (6), (b) (7)(C)
Pickup Date/Time : 02/13/2013 13:34
Return Date/Time : 02/15/2013 18:57
Miles/kms : 148
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/DODGE/GRC	DR591358	R527057	12026/12174/148

Rental Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL - 60666

Return Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL-60666

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	83.00	249.00
		Sub Total		249.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
CUSTOMER FACILITY CHARGE 8.00/DAY	3	DAY	8.00	24.00
VEHICLE LICENSE RECOVERY 1.25/DAY	3	DAY	1.25	3.75
CONCESSION RECOVERY FEE 11.10 PCT		PERCENT	11.10	29.72
LESSOR TAX 2.75 USD/RNTL	1	RENTAL	2.75	2.75
AUTO RENTING OCCUPATION TAX		PERCENT	5.00	14.87
MPEA TAX		PERCENT	6.00	17.85
MASS TRANSIT TAX		PERCENT	1.00	2.97
CHICAGO TRANSACTION TAX		PERCENT	8.00	23.80

(b) (7)(E)

Total Charges (USD) 383.71

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

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

Judicial Watch, USSS003435

**Bill To Information**

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

Rental Information

Reservation Number : 381557249
Driver : (b) (6), (b) (7)(C)
Pickup Date/Time : 02/13/2013 14:04
Return Date/Time : 02/15/2013 19:11
Miles/kms : 68
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2012/KIA/SEDONA	C6479333	C19CCC	27158/27226/68

Rental Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL - 60666

Return Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL-60666

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	83.00	249.00
		Sub Total		249.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
CUSTOMER FACILITY CHARGE 8.00/DAY	3	DAY	8.00	24.00
CONCESSION RECOVERY FEE 11.10 PCT		PERCENT	11.10	29.72
VEHICLE LICENSE RECOVERY 1.25/DAY	3	DAY	1.25	3.75
LESSOR TAX 2.75 USD/RNTL	1	RENTAL	2.75	2.75
AUTO RENTING OCCUPATION TAX		PERCENT	5.00	14.87
MPEA TAX		PERCENT	6.00	17.85
MASS TRANSIT TAX		PERCENT	1.00	2.97
CHICAGO TRANSACTION TAX		PERCENT	8.00	23.80
Total Charges (USD)				383.71

(b) (7)(E)

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

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

**Bill To Information**

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

Rental Information

Reservation Number : 381557212
Driver : (b) (6), (b) (7)(C)
Pickup Date/Time : 02/13/2013 14:05
Return Date/Time : 02/15/2013 19:11
Miles/kms : 81
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2013/CHRYSLER/	DR519962	R325331	15167/15248/81

Rental Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL - 60666

Return Branch

CHICAGO OHARE AIRPORT
560 BESSIE COLEMAN DRIVE
CHICAGO, IL-60666

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	83.00	249.00
		Sub Total		249.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
CUSTOMER FACILITY CHARGE 8.00/DAY	3	DAY	8.00	24.00
VEHICLE LICENSE RECOVERY 1.25/DAY	3	DAY	1.25	3.75
CONCESSION RECOVERY FEE 11.10 PCT		PERCENT	11.10	29.72
LESSOR TAX 2.75 USD/RNTL	1	RENTAL	2.75	2.75
AUTO RENTING OCCUPATION TAX		PERCENT	5.00	14.87
MPEA TAX		PERCENT	6.00	17.85
MASS TRANSIT TAX		PERCENT	1.00	2.97
CHICAGO TRANSACTION TAX		PERCENT	8.00	23.80
Total Charges (USD)				383.71

(b) (7)(E)

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