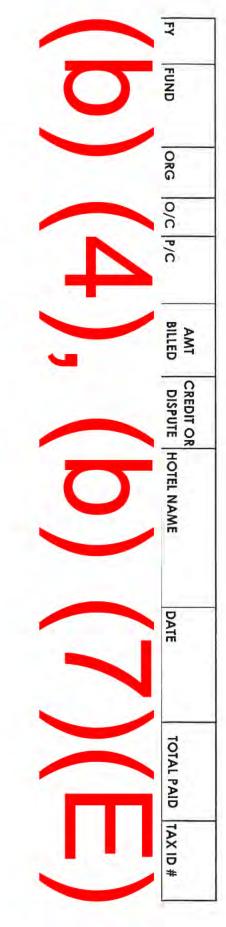


Statement Total: \$25,253.00





(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

Room Rask=(b) (7)(E)
Total right= (b) (7)(E)
Taxes/ right= (49,730.63)

Flood Day = (b) (7)(E) Last Day = #9,730.63

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

GUEST NAME

NUMBER ROOM

DATE

CHARGES

DEPARTURE ROOM & TAX

FOOD AND TELEPHONE MISCELLANE SHOPS M 9:27

OTHER PAYMENTS

DEPOSITS

PAGE 1

Judicial Watch3 - USSS003159

	Obtained via FOIA	by Judicial Watch,	Inc.		ORIG
		÷		-	ORIGINAL DATE: 3/25/2013
			3/20/2013 3/22/2013 3/22/2013 3/25/2013	DATE	3/25/2013
			2768797 2768797 2769809 2769809	REFERENCE	
TOTAL			CREDIT CARD CREDIT CARD CREDIT CARD CREDIT CARD	DESCRIPTION	STATEMENT OF DEP
					STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS  (b) (7)(E)
(9 730 63)			-9,240.01 9,240.01 -11,229.01 1,498.38	AMOUNT	RENTS
				VŅ	700

# Request for Taxpayer

Give form to the

Оерал	Iment of the Treasury	Identification Number and Certific	cation	requester. Do not send to the IRS.		
Print or type Specific Instructions on page 2.	Name (as shown on your income tax return) US LAS COLINAS LIMITED PARTNERSHIP					
	Business name, if different from above DOUBLETREE SUITES BY HILTON					
	Chack appropriate box: Individual/Sole proprietor Corporation Pertnership  Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership)  Other (see instructions)			Exempt payee		
	Address (number, st 2111 BUTTERFI	reet, and apt. or suite no.) ELD ROAD	Requester's name and	address (optional)		
	City, state, and ZIP of DOWNERS GRO	10.00				
See	List account number(s) here (optional)					
Par	Taxpayer	Identification Number (TIN)				
alien.	sole proprietor, or d	opriate box. The TIN provided must match the name given on Line 1 to dividuals, this is your social security number (SSN). However, for a resistregarded entity, see the Part I instructions on page 3. For other entitie	dent	rity number		
your e	in ployer identificatio	number (EIN). If you do not have a number, see How to get a TIN on	page 3.	or		
HUMBE	er to enter.	nore than one name, see the chart on page 4 for guidelines on whose	Employer id (b) (4)	lantification number		
Part	Certificati	on				
Under	penalties of periury.	I certify that:				

- 1. 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
- 2. 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 cut 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

Here

Signature of U.S. person P

Date >



### 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 faxpayer 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 allen), 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

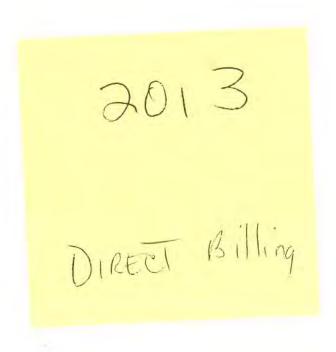
The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

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

Cat. No. 10231X

Form W-9 (Rev. 10-2007)

⊃ Payment Overview (US Se	oretService) 14-14-14-14-14	0.000.000.00000000000000000000000000000	occomment ≤ n ×		
		Supplier	THE RESERVE THE PROPERTY OF THE PARTY OF THE		
Number	10000123594	Name	CROWNE PLAZA CHICAGO METRO		
Currency	USD	Taxpayer ID	The second secon		
Amount	5307.84	Number	Site 60661CROWNE		
Date	08-JAN-2013	Address			
Batch	JA0713SE01		CHICAGO, IL 60661		
Voucher					
Status	Negotiable	Bank			
Cleared Amount		Name	TREASURY		
Cleared Date		Account	Treasury Payments Account		
Void Date		Payment Document Treasury CCDP Pmt			
Maturity Date	Part All Transfer	Payment Method	Electronic		
Invoices					
Number	Amount Paid	STATE OF THE PARTY			
42642	5307.84	08-JAN-2013 20160103	3400961311		
			W. C. P. VI. W. S.		
Invoice Overview		Bank S	Supplier Payments		





www.crowneplaza.com

PAYMENT AUTHORIZATION

PARTIAL PAYMENT PO/CN/TN/OTHER # GOODS AND/OR SERVICES

**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)

Total Due:

HT 1330857

Total Toxes & Misc. Exp. (b) (7)(E)

Total Rm. Nights x Rate:

first day. (b) (7)(E)

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



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

Date Description Charges Credits

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



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

Folio No. A/R Number Group Code

Company

(b) (7)(E) Cashier No. : 17

**US Secret Service** 

Room No. : 9074

Arrival : 11-04-12 Departure : 11-16-12

Conf. No. :

Rate Code : (b) (7)(E)

Page No. : 2 of 4

United States Secret Service - DB,

Date

Membership No. : Invoice No. :

42642

Charges Credits

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

Description



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

Folio No. A/R Number

(b) (7)(E) Cashier No. : 17

Room No. : 9074 Arrival

US

Group Code Company

**US Secret Service** 

: 11-04-12 Departure : 11-16-12

Membership No. :

Conf. No. :

United States Secret Service - DB,

Invoice No. : 42642 Page No. : 3 of 4

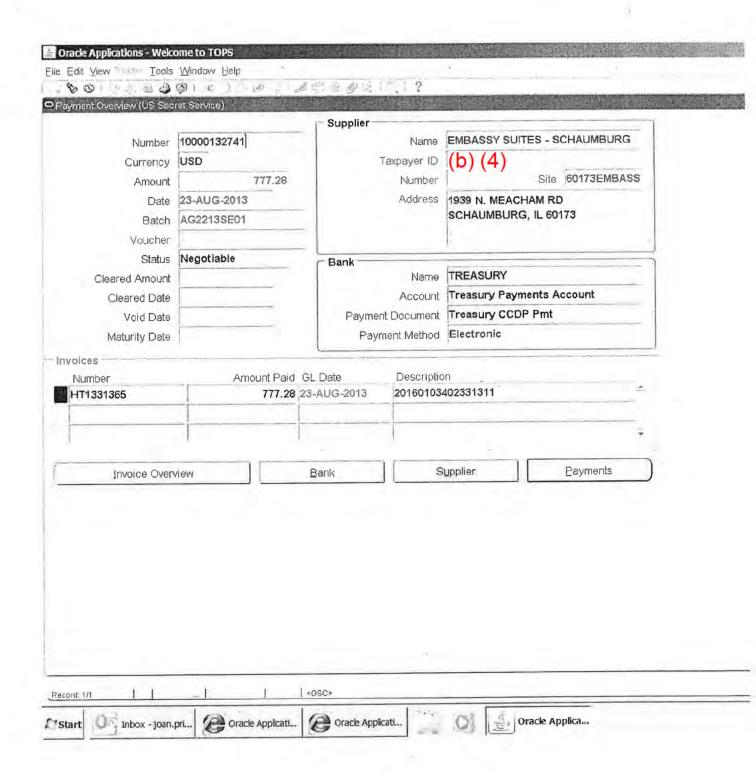
Rate Code : (b) (7)(E)

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



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

Date	Description		Charges	Credits
		Total	5,307.84	0.00
		Balance	5,307.84	





#### EMBASSY SUITES\*

Chicago - Schaumburg/Woodfield

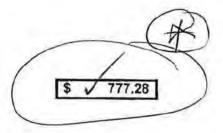
## PAYMENT AUTHORIZATION

ARTIAL PAYMENT FINAL PAYMENT PO/CN/TH/OTHER # GOODS AND/OR SERVICES RECEIVED UNITED STATES SECRET SERVICE TABLE. DATE GOODS REC 525 W. VAN BUREN ST. (b) (6), (b) (7)(C SUITE CHICAGO, IL 60607 FOR FRANK P. BENEC ATTN: (b) (6), (b) (7)(C) INV. DATE 8/13/13 ROOM# INC BALANCE **GUEST NAME** 

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

(b) (7)(E)

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



HT 133 1365

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

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

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

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

Last Day = (f) (f)(E)

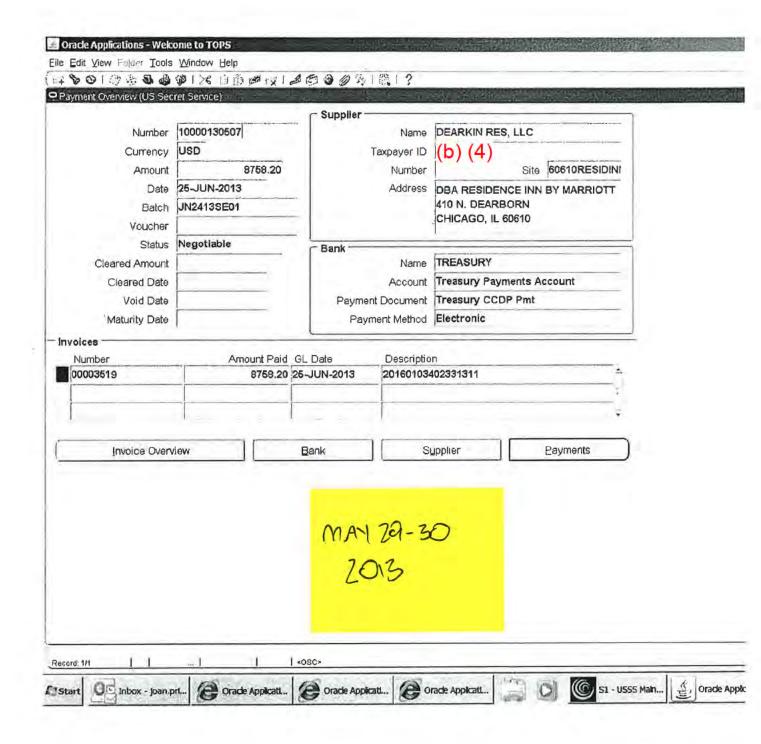
# 7777.28

## 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





Residence Inn Marriott.

Residence Inn by Marriott Chicago Downtown River North

410 N Dearborn Chicago Il 60610 T 312.494.9301

(b) (7)(E)

525 W Van Buren Street

Suite

Chicago, IL 60607

Invoice Number: 00003519

Invoice Date: 03Jun13 Invoice Total: 8,758.20

Direct Bill: Contract #:

CkOut Date

**Nights** 

Guest Name

Folio Number

Folio Balance

8.758.20

HT 1331454

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

Last Day =

Current

P.O. Box 13003 Merrillville, IN 46410 (312)644-4071

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

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

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

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

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

758 20

31 - 60 61-90

Over 90

Total Due

8,758.20.

FINAL PAYMENT

8,758.20

PAYMENT AUTHORIZATION

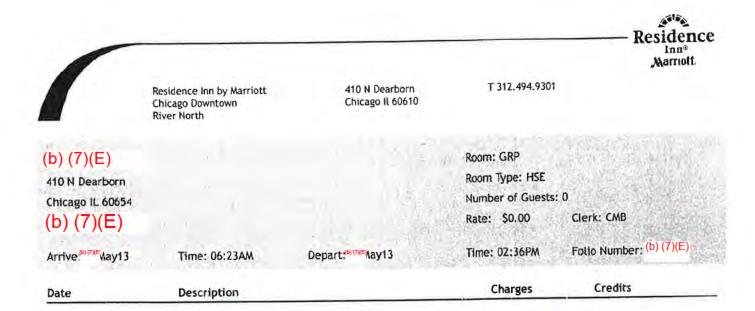
PARTIAL PAYMENT PO/CN/TN/OTHER #

Remit payments to: Residence Chicago River North Acct: (b) (7)(E) NDS AND/OR SE

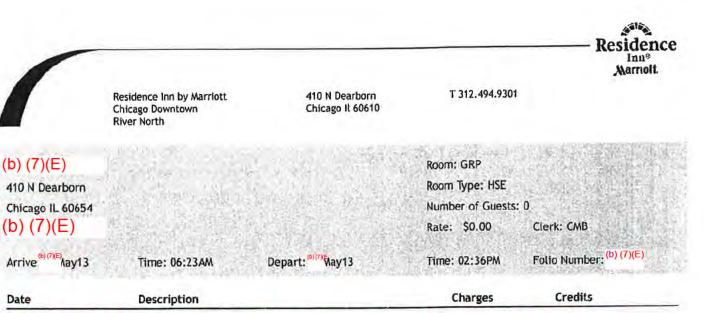
RECEIVED ARE

ACCEPTABLE. DATE GOODS REC!D

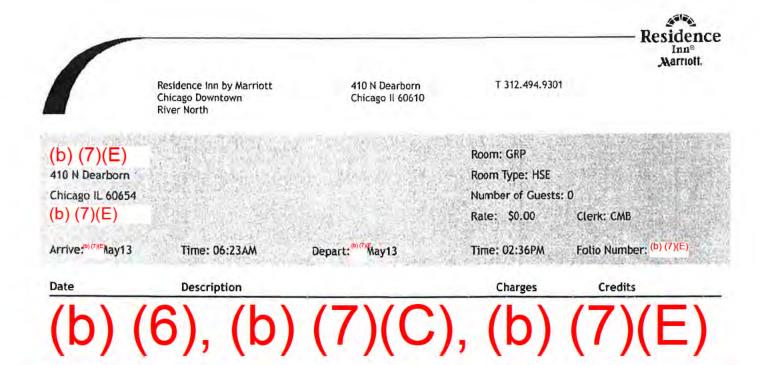
Payment is due upon receipt of invoice. In the event such payment is not made with the local payment is due upon receipt of invoice. In the event such payment is not made with the local payment is not made with the local payment in the local payment is not made with the local payment in the local payment is not made with the local payment in the local payment is not made with the local payment in the local payment is not made with the local payment in the local payme 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.



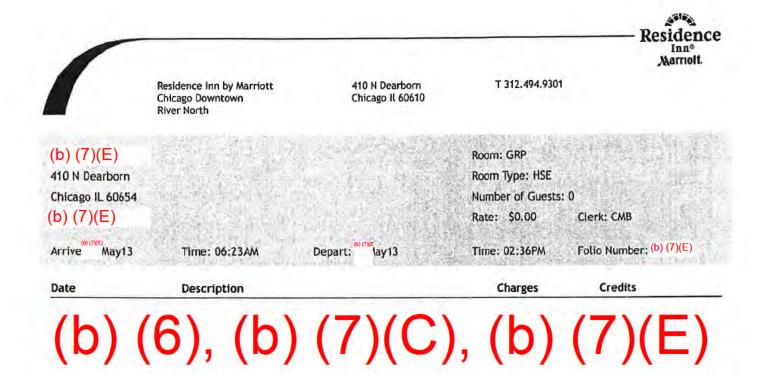
(b) (6), (b) (7)(C), (b) (7)(E)



(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)

> Time: 06:23AM May13

Number of Guests: 0 Rate: \$0.00

Room Type: HSE

Room: GRP

Time: 02:36PM

Date

Arrive:

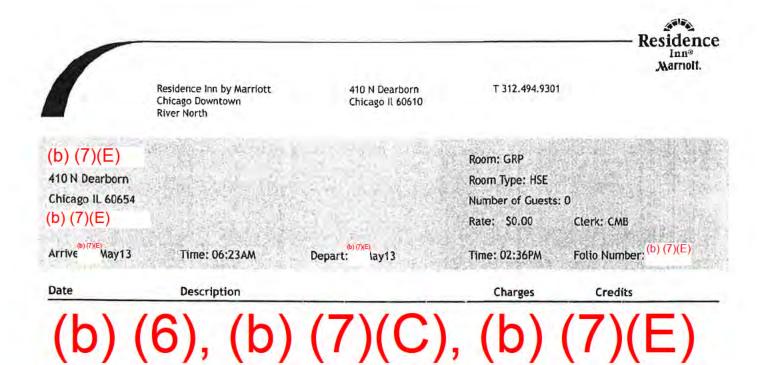
Description

Charges

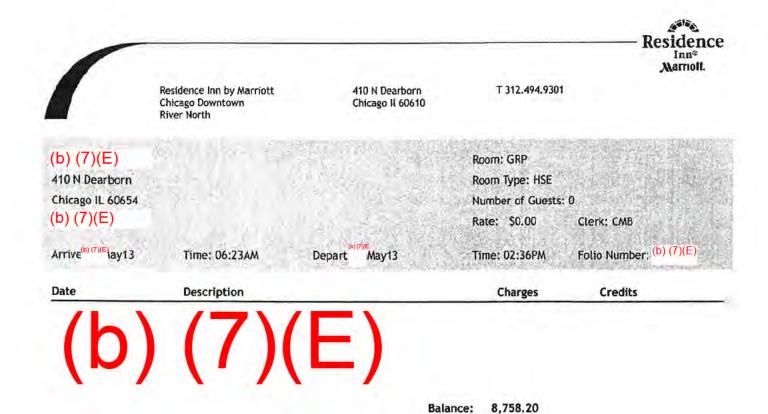
Credits

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

Depart:



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.



As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite

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

status, plus enjoy exclusive member offers. Enroll today at the front desk.

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.

# Obtain de vissolas dudicial Watch Ser ice

# CHICAGO FIELD OFFICE

Telephone: (312) 353-5431 - Main

FAX: (312) 353-1225



To:	FMD-ATTN: I	OST AUDIT	SECTION	(b) (6), (b) (7)	(C) Date:	July 08,	2013
From:	CHICAGO FIE	LD OFFICE	(b) (6), (b	) (7)(C)	Pages	s to follow:	9
Subject	: DEARKIN RES	S. LLC/RESID	DENCE INN	BY MARRIO	TT		
oubjec							
Messa	ge:						
HELL	O (b) (6), (b) (7)(C)						
ATTA	CHED TO FAX	S THE HOTE	EL INVOICE	AND FOLIO	S FOR THE	ABOVE	HOTEL.
THAN	IKS.						
_							
Reply F	Requested:	YES	□ NO				
NOTE: Th	is message is intended on confidential, and/or exemp			or the entity to which) it			

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

UNITED STATES SECRET SERVICE
This form was electrorically produced via OmniForm by USSS/ADMIN/MNO/PARS

U.S. Postal Service at the address listed above. Thank you.

SSF 4035 (09/2002)

Residence Inn Marriott. Residence Inn by Marriott 410 N Dearborn T 312.494.9301 Chicago Downtown Chicago II 60610 River North Invoice Number: 00003519 (b) (7)(E) Invoice Date: 03Jun13 525 W Van Buren Street Invoice Total: 8,758.20 Suite Direct Bill: Chicago, IL 60607 Contract #: **CkOut Date Nights Guest Name** Folio Number Folio Balance 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 = # Total Taxes = #(b) (7)(E)
Room Rate X Total # of Nights = (b) (7)(E) #8758.20 (b) (7)(E) 31 - 60 Over 90 Total Due 8,758.20 PAYMENT AUTHORIZATION PARTIAL PAYMENT FINAL PAYMENT PO/CN/TN/OTHER # Remit payments to: Residence Chicago River North Acct: 2109-50117600DS AND/OR SER P.O. Box 13003 Merrillville, IN 46410 (312)644-4071 ES RECEIVED ARE

Payment is due upon receipt of invoice. In the event such payment is not made with the payment if the payment is due upon receipt of invoice. In the event such payment is not made with the payment is due upon receipt of invoice. In the event such payment is not made with the payment is due upon receipt of invoice. In the event such payment is not made with the p I late payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum atlowed by law, on the unpaid by Watch and USS 00322201e cost

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

ACCEPTABLE.

DATE GOODS REC'DI

Residence

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)

Arrive (b) (7)(E) lay13

1.00

Time: 06:23AM

Depart

May13

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Time: 02:36PM

Folio Number: (b) (7)(E

Date

Description

Charges

Credits

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



Residence Inn by Marriott Chicago Downtown River North

410 N Dearborn Chicago II 60610

T 312.494.9301

(b) (7)(E)410 N Dearborn Chicago IL 60654

(b) (7)(E)

Arrive:

ay13

Time: 06:23AM

Depart

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Time: 02:36PM

Folio Number:

Description

Charges

Credits

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



Residence Inn by Marriott Chicago Downtown River North

410 N Dearborn Chicago Il 60610

May 13

T 312.494.9301

(b) (7)(E)

410 N Dearborn Chicago IL 60654

(b) (7)(E)

Arrive

May13

Time: 06:23AM

Depart

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Time: 02:36PM

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

Date

Description

Charges

Credits

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



Residence Inn by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610

May13

T 312,494,9301

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Arrivi May13

Time: 06:23AM

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Time: 02:36PM

Folio Number: (b) (7)(

Date

Description

Charges

Credits

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

Depart:



Residence Inn by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610

May 13

T 312.494.9301

(b) (7)(E)

410 N Dearborn Chicago IL 60654

(b) (7)(E)

Arrive Nay13

3 Time: 06:23AM

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Time: 02:36PM

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

Date

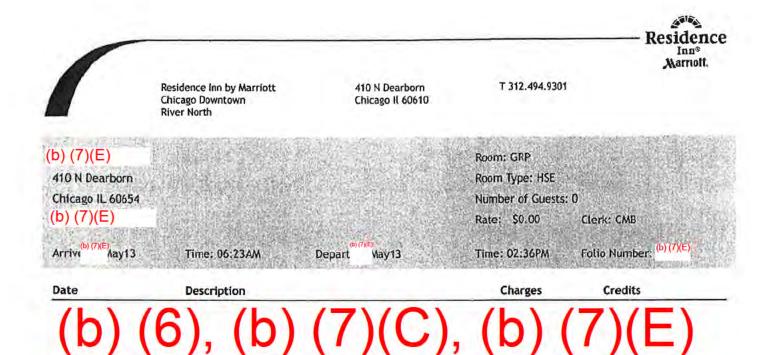
Description

Charges

Credits

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

Depart:



Residence

Residence Inn by Marriott Chicago Downtown River North

410 N Dearborn Chicago II 60610 T 312,494,9301

(b) (7)(E) 410 N Dearborn Chicago IL 60654

(b) (7)(E)

Arri<sup>(b)</sup> (7)(E)

Time: 06:23AM

Depart 1May13

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Time: 02:36PM

Folio Number: (b) (7)

Date

Description

Charges

Credits

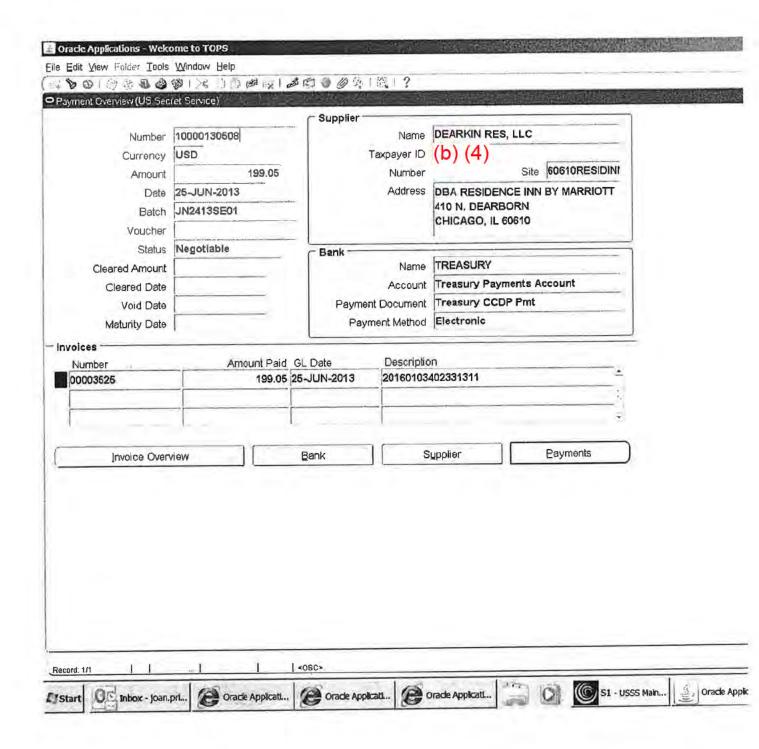
(b) (7)(E)

Balance:

8,758.20

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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

Chicago, IL 60607

Invoice Date: 07Jun13 Invoice Total: 199.05 Direct Bill:

Contract #:

CkOut Date

**Nights** 

Guest Name

Folio Number

Folio Balance

199.05

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

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

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

Room Rate X Nights =

Current 199.05

31 - 60

Total Due

PAYMENT AUTHORIZATION

PARTIAL PAYMENT

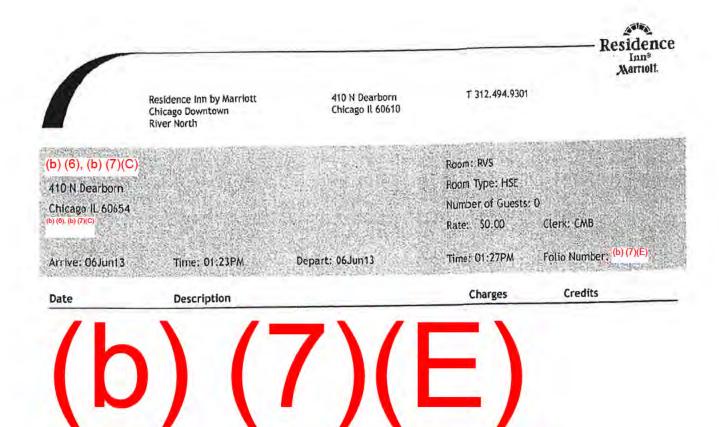
PO/CN/TN/OTHER # GOODS AND/OR SERVICES RECEIVED ARE

Remit payments to: Residence Chicago River North Acct: 2109-501 P.O. Box 13003 Merrillville, IN 46410 (312)644-4071

ACCEPTABLE. DATE GOODS REC

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

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.



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.

Balance:

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

(b) (7)(E)

# (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) (c) (c) (c) (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) (8), (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) (8), (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.

1

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

1

1

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, (6) (7) (7) 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,
Sent: Thursday, May 02, 2013 9:13 AM
To: (b) (6), (b) (7)(C)
Thank you very much (b) (6), (b) (7)(C)
```

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

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

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), (c) (7)(C) is responsible for the charges for this meeting room rental.

1

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)
                                                                           1
 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 ir(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)
BEO's for and bill to the proper group.

will they be wanting any AV or F&B in their rooms that I can create

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 @

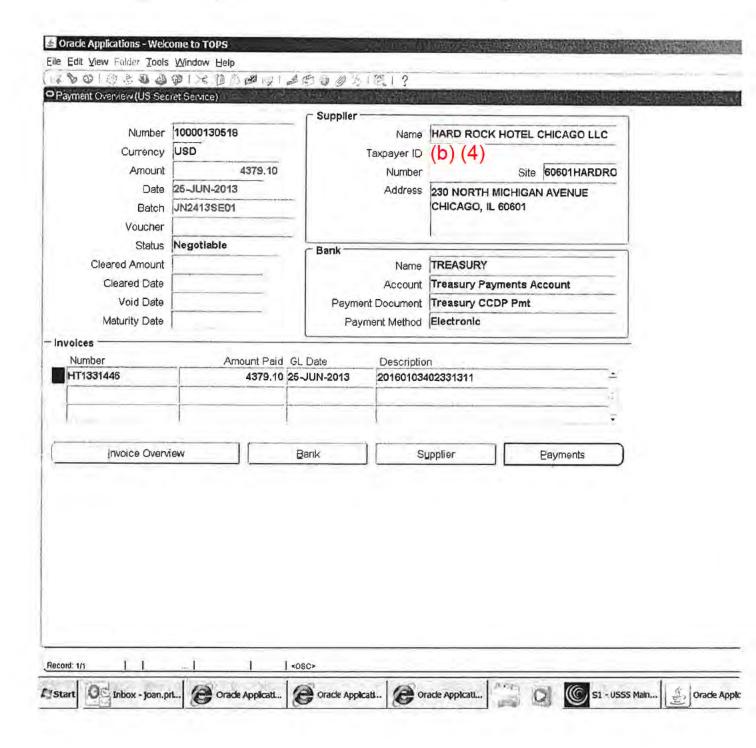
#### (b) (6), (b) (7)(C)

Residence Inn & SpringHill Suites by Marriott River North Downtown Chicago

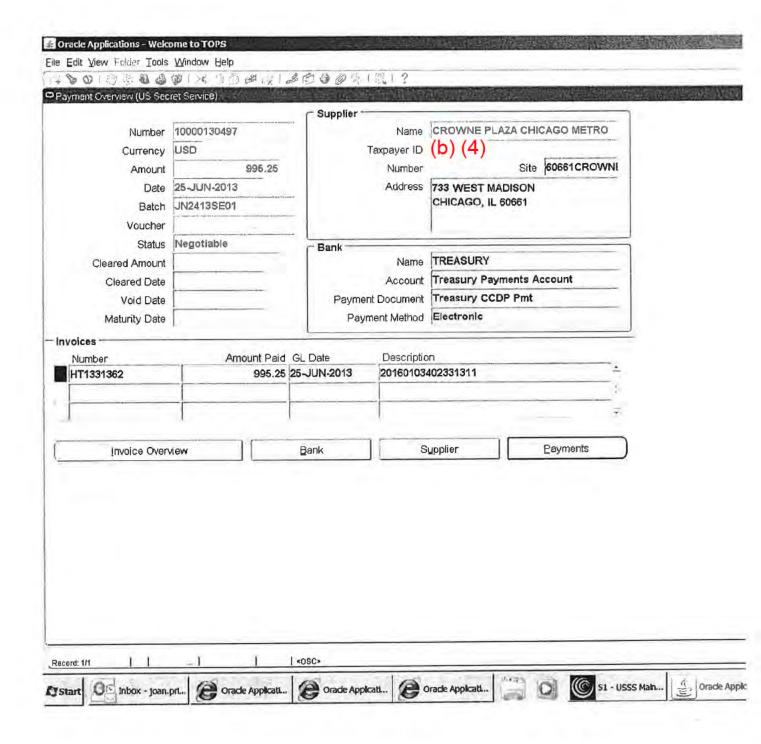
410 North Dearborn Chicago, IL 60654

D: (b) (6), (b) (7)(C) F: 312.768.4905 E: (b) (6), (b) (7)(C)

www.chicagorivernorthhotel.com



V. C. a. C. a. a. a. a. a. a.		· ·	
<b>United States Secret</b>	Service PAYMENT AUTHORIZ	ATION INVOIC	e
525 W. Van Buren	그리아 시작 사람이 되었다. 그렇게 되었다면 가장 가장 하나 있다.	L PAYMENT X	
Suite (b) (7)(E)	PO/CN/TN/OTHER # GOODS AND/OR SERVICES R	ECETVED ASM/2013	
Chicago, IL 60607	DATE GOODS RECED (b) (6), (b) (7)	7)(C) 6/19/13	
Hote	FOR FRANK P. DO		
DATE INVOICE INVOICE	E# Description	AMOUNT	
6/4/2013 (b)	(6), $(b)$ $(7)(C)$ ,	(b) $(7)(E)$	
	Total Amount Due	\$4,379.1	U.S. SECULO MARIOL  2013 JUN -5 AN 4: 17  CHICAGO FIELD OFFIG.
			1
A 1.5% finance fee will apply to	any outstanding amounts 30 days per	contract.	Day = (b) (7)(E)
Please contact me if you have any	questions at (b) (6), (b) (7)(C)	FINI	10
Thank you for your business.		Cast k	704 -
Sincerely,	REMIT PAYMENT TO:		
(b) (6), (b) (7)(C)	Hard Rock Hotel Finance Dept. 230 N. Michigan Ave.	Hard F	Rock
(b) (6), (b) (7)(C)	Chicago, IL 60601 HT 1331996	HOTE	//L \ /7\/E
Accounts Receivable Clerk (b) (6), (b) (7)(C)			(b) (7)(E
Room Rate =	(b) (7)(E)	CHICA	30
Taxes = (b) (7			3.
	m night = (b) (7)	(F) (h) (	フハ(ニ)



DA MATTER ATTRICATION	Obtained via FOI	7 t by Guardian Wateri,			
PAYMENT AUTHORI ARTIAL PAYMENT ☐ FIN	AL PAYMENT	(38)			
O/CN/TN/OTHER #					
OODS AND/OR SERVICES	RECEIVED KER	OWNE PL	$AZA^*$		
ATE GOODS REC'DI		AGO METRO DOWN			
(b) (6), (b)	(1)(C) 6/19/L	?			
SATE - CHI	LDATE				00.00.40
OR ERANK P. BEIX	EDEITO Folio No.	: (b) (7)(E) cook	one vice and a	Anna Mari	06-06-13
525 West Van Buren, Ste (b) (7)(E)	A/R Number	: (b) (7)(E) Cash	nier No. : 31	Room No. : Arrival :	9011 05-26-13
Chicago IL 60607	Group Code	1		Departure :	06-04-13
M.	Company			Conf. No. ;	
United States Secret Service,	Membership No. Invoice No.	\$		Rate Code :	
3,000	mvoice No.			Page No. :	1 of 1
(b) (6),	(b) (7		(b)	(7)(	
			(b)		E)
(b) (6),			(b)		
			(b)		

HT#: HT/33/362,

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

Last Night =

Room vale = (b) (7)(E)

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

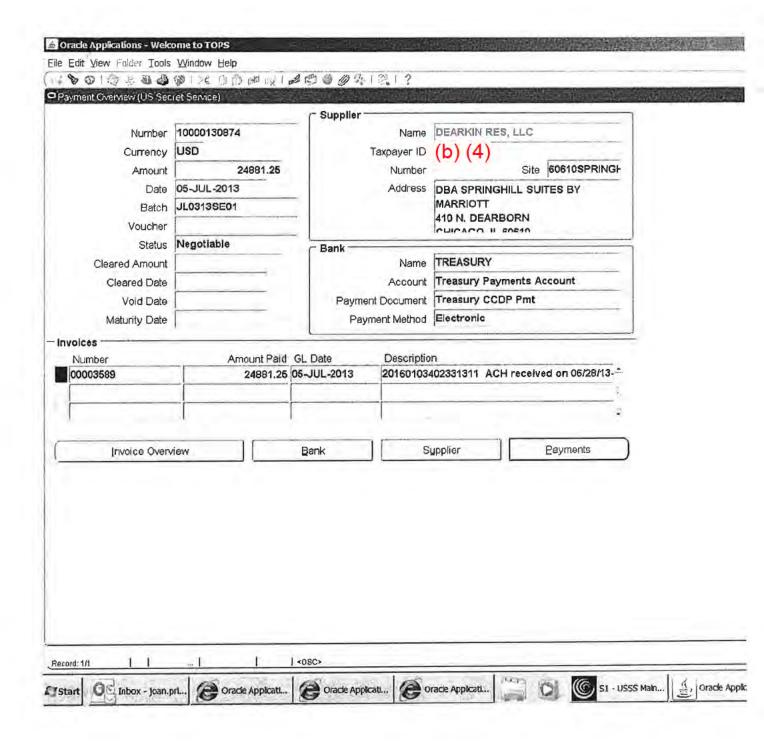
Room vale x # of night = (b) (7)(E) = (b) (7)(E)

Crowne Plaza Chicago Metro Downtown

733 West Madison Street

Chicago, Illinois 60661

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





SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 1(312) 644 4071

Invoice Number: 00003589 (b) (7)(E)Invoice Date: 31May13 Invoice Total: 24,881.25 525 W Van Buren St -Direct Bill: (b) (7)(E) Suite (b) ( Chicago, IL 60607 Contract #: Folio Balance Folio Number **CkOut Date** Nights **Guest Name** (b) (7)(E)24,881.25 HT: +33/447 133/453
Room Rade = (b) (7)(E)

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

Last Day = Total Taxes / Night = (b) (7)(E) Total Nights = (b) (7)(E)
Total Nights × Room Rade

Total Taxes = (b) (7)(E): (b) (7)(E)Total Due Current 61 - 9031 - 60 24,881.25 24.881.25

PAYMENT AUTHORIZATION

Remit payments to: Springhill Chicago River North: 1822-501170 PO/CN/TN/OTHER # GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS REC ID

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

Payment is due upon receipt of invoice. In the event such payment is not made within to day be led to the maximum allowed by law, on the unad balance and the reasonable cost of collection, including attorney's fees.



SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Arrive: 20May13 Time:

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Depart: 31May13

Time: 02:34PM

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

**//**\_/

Date

Description

Charges

Credits



SpringHill Suites by Marriott Chicago Downtown River North

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

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Arrive: 20May13 Time:

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Time: 02:34PM

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

Description

Charges

Credits

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

Depart: 31May13

SPRINGHILL SUITES'

SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 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:

(0) (1)(0)

Date

Description

Charges

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SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

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410 N Dearborn

Chicago IL 60654

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SPRINGHILL SUITES

SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

(b) (7)(E)

410 N Dearborn

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SPRINGHILL SUITES

SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

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

Date

Description

Charges

Credits

SPRINGHILL SUITES" Marriott.

SpringHill Suites by Marriott Chicago Downtown River North

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

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

Date

Arrive: 20May13 Time:

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Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Description

Depart: 31May13

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

Charges

Credits

SPRINGHILL SUITES' Marnott.

SpringHill Suites by Marriott Chicago Downtown River North

410 N Dearborn Chicago II 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

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Description

Charges

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SpringHill Suites by Marriott Chicago Downtown River North

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410 N Dearborn

Chicago IL 60654

(b) (7)(E)

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Clerk: CMB

Depart: 31May13

Time: 02:34PM

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SPRINGHILL SUITES' Marriott.

SpringHill Suites by Marriott Chicago Downtown River North

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

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

(b) (7)(E)

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Room Type: HSE

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Time: 02:34PM

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Charges

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SpringHill Suites by Marriott Chicago Downtown River North

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

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

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Room Type: HSE

Number of Guests: 0

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Clerk CMB

Arrive: 20May13, Time:

Depart: 31May13

Time: 02:34PM

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

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SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

(b) (7)(E)

410 N Dearborn

Chicago IL 60654

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Clerk: CMB

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Depart: 31May13

Time: 02:34PM

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

Date

Description

Charges

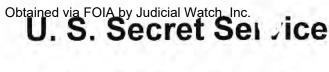
Credits

(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.





# CHICAGO FIELD OFFICE

Telephone: (312) 353-5431 - Main

FAX: (312) 353-1225

FMD - (b) (6), (b) (7)(C) June 21, 2013 Date: To: CHICAGO FIELD OFFICE - (b) (6), (b) (7)(C) 14 Pages to follow: From: Subject: SPRINGHILL SUITES BY MARRIOTT Message: (b) (6), (b) (7)(C) HELLO ATTACHED TO FAX IS THE HOTEL BILL AND FOLIOS FOR THE ABOVE HOTEL. ENTERED IN TOPS ON 6/21/13. PO # HT1331453. THANKS. □ NO ☐ YES Reply Requested:

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

UNITED STATES SECRET SERVICE
This form was electronically produced via OmniForm by USSS/ADMIN/MNO/PARS

U.S. Postal Service at the address listed above. Thank you.

SPRINGHILL SUITES\*

SpringHill Suites by Marriott Chicago Downtown River North

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

Invoice Number: 00003589 Invoice Date: 31May13 525 W Van Buren St -Invoice Total: 24,881,25 Suite Direct Bill : (b) Chicago, IL 60607 Contract # **CkOut Date Nights Guest Name** Folio Number Folio Balance (b) (7)(E)24,881.25 HT: 1331447 1331453

Room Rafe = (b) (7)(E)

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

last Day = . Total Taxes / Night = (b) (7)(E)

Total Taxes = (b) (7)(E) 881.25 31 - 60 61 - 90Over 90 Total Due 24,881.25 PAYMENT AUTHORIZATION PARTIAL PAYMENT Remit payments to: Springhill Chicago River North: 1822-501170 PO/CN/TN/OTHER \$ FINAL PAYMENT P.O. Box 13003 Merrillville, IN 46410 (312)644-4071 GOODS AND/OR SER RECEIVED ARE ACCEPTABLE. DATE GOODS REC'D

Payment is due upon receipt of invoice. In the event such payment is not nade within to day the least then Backetta mental payment charge at a rate of 1.5% per month (annual rate of 18%) or the maximum allowed by law, on the capable to the cost of collection, including attorney's fees.



SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 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)(

Date

Description

Charges

Credits



SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 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:

Description

Depart; 31May13

Time: 02:34PM

Folio Number: (b) (7)(I

FACTOR BUILDING

Charges Credits

SPRINGHILL SUITES\*

SpringHill Suites by Marriott Chicago Downtown River North

410 N Dearborn Chicago II 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



SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 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

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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

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Folio Number: (b) (7)(

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Description

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SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

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Chicago IL 60654

(b) (7)(E)

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Room Type: HSE

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Clerk: CMB

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Depart. 31May13

Time: 02:34PM

Folio Number: (b) (7

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Description

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SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

(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

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Depart: 31May13

Time: 02:34PM

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Credits

SPRINGHILL SUITES" Marriott.

SpringHill Suites by Marriott Chicago Downtown River North

410 N Dearborn Chicago II 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

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Date Description



SpringHill Suites by Marriott Chicago Downtown River North 410 N Dearborn Chicago II 60610 t(312) 644 4071

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SpringHill Suites by Marriott Chicago Downtown River North

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

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Chicago IL 60654

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Arrive: 20May13 Time:

Room: GRP

Room Type: HSE

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Clerk: CMB

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Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: CMB

Arrive: 20May13 Time:

Depart: 31May13

Time: 02:34PM

Folio Number:

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Date

Description

Charges

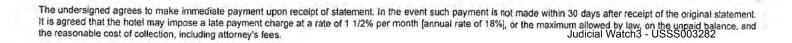
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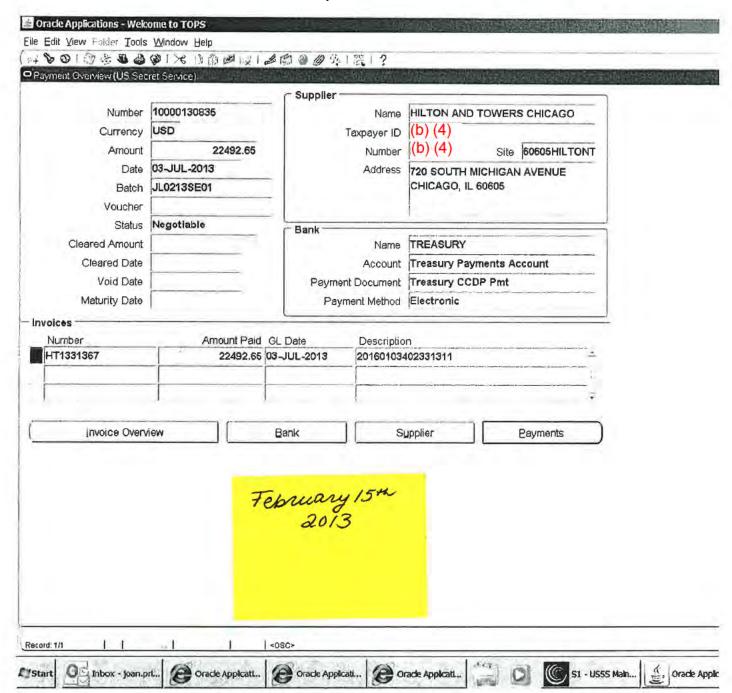
(b) (7)(E)

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.







PAYMENT AUTHORIZATION

GOODS AND/OR SHRVICES RECEIVED ARE	
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DATE GOODS REC'IN	
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	ACCEPTABLE.  DATE GOODS REC. (b) (6), (b) (7)(C)

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

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

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)

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# HILTON CHICAGO STATEMENT OF GUEST FOLIO CHARGES UNITED STATES SECRET SERVICE

ORIGINAL DATE: 6/21/2013

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# HILTON CHICAGO STATEMENT OF GUEST FOLIO CHARGES UNITED STATES SECRET SERVICE

**ORIGINAL DATE: 6/21/2013** 

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HILTON CHICAGO	STATEMENT OF GUEST FOLIO CHARGES	UNITED STATES SECRET SERVICE

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# Obtained via FOIA by Judicial Watch, Inc.

## **CHICAGO FIELD OFFICE**

Telephone: (312) 353-5431 - Main

FAX: (312) 353-1225

То:	FMD - (b) (6), (b) (7)(C)		Date:	Date: June 26, 2013		
From:	CHICAGO FIELD O	FFICE - (b) (6), (b) (7)(C)	Pages	s to follow:	5	
Subjec	t: THE HILTON AND T	OWERS				
Messa	ge:					
HELL	O (6) (9), (b) (7)(C)					
ATTA	CHED TO FAX IS THE	HOTEL INVOICE AND ST	ATEMENT OF	GUEST FO	DLIO	
CHAR	RGES FOR THE ABOV	/E HOTEL. ENTERED IN T	OPS ON 6/26/1	3. PO#		
HT13	31367. THANKS.					
Reply F	Requested:	□ NO				
2 - 3 - 5 - 5		se of the individual to whom (or the entity to w	which) it is addressed and	may contain infor	mation that i	

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

UNITED STATES SECRET SERVICE

U.S. Postal Service at the address listed above. Thank you.

SSF 4035 (09/2002)



Obtained via FOIA by Judicial Watch, Inc.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT   PO/CN/TN/OTHER #	
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UNITED STATES SECRET ATTN: (b) (6), (b) (7)(C) 950 H STREET

WASHINGTON, DC 20223

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

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

STATEMENT OF GUEST FOLIO CHARGES UNITED STATES SECRET SERVICE HILTON CHICAGO

**ORIGINAL DATE: 6/21/2013** 

PAYMENTS DEPOSITS OTHER FOOD AND TELEPHONE MISCELLANE
BEVERAGE OUS DEPARTURE ROOM & TAX DATE ROOM **GUEST NAME** 

BEVERAGE CHARGES

# HILTON CHICAGO STATEMENT OF GUEST FOLIO CHARGES UNITED STATES SECRET SERVICE

**ORIGINAL DATE: 6/21/2013** 

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Obtained via FOIA by Judicial Watch, Inc.

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# HILTON CHICAGO STATEMENT OF GUEST FOLIO CHARGES UNITED STATES SECRET SERVICE

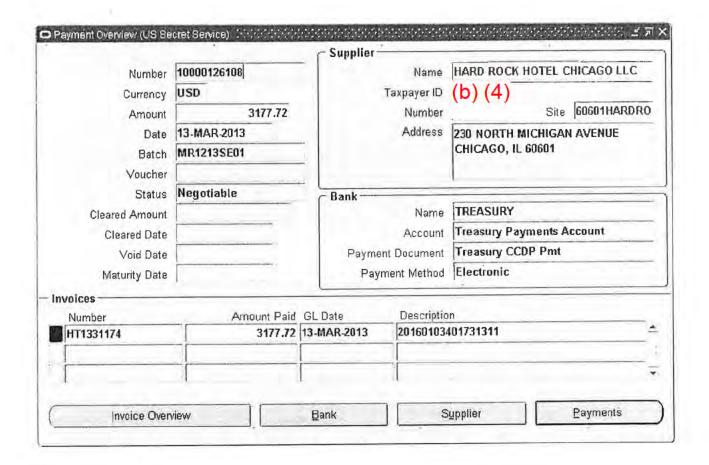
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HILTON



Obtained via FOIA by Judicial Watch, Inc. (b) (7) Taxes = (b) (7)(E)night Invoice United States Secret Service Total Rivin Nights XREH= (b) (7)(E) 525 W. Van Buren Suite(b)(7)(E) First Day = (b) (7)(E) Last Day= Chicago, IL 60607 Attention: (b) (6), (b) (7)(C) 2/21/2013 Hotel Acct (b) (7)(E)

DATE INVOICE

INVOICE#

Description

**AMOUNT** 

2/21/2013

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

Total Amount Due

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

\$3,177.72

CHICAGO

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.

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

Chicago, IL 60601

AYMENT AUTHORIZATION PARTIAL PAYMENT [ PO/CN/TN/OTHER # GOODS ANDY OR SERVICES RECEIVED ACCEPTAL DATE GOOD

(b) (6), (b) Obtained via/FOIA by Judicial Watch, Inc. (b) (7)(E)

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

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

Number	10000127996	Supplier	Name	CROWNE PLAZA CHICAGO METRO	
Currency	USD		Taxpayer ID	(b) (4)	
Amount	605.28		Number Site 600		
Date	25-APR-2013		Address	733 WEST MADISON	
Batch	AR2413SE01			CHICAGO, IL 60661	
Voucher					
Status	Negotiable	Bank			
Cleared Amount			Name	TREASURY	
Cleared Date			Account	Treasury Payments Account	
Void Date		Payme	nt Document	Treasury CCDP Pmt	
Maturity Date		Payr	Payment Method Electronic		
voices —					
Number	Amount Paid	GL Date	Descriptio	n	
HT1331177	605.28	25-APR-2013	20160103401731311		

February 15th 2013



03-14-13

**US Secret Service** 525 West Van Buren, Ste (6)(7)(E) Chicago IL 60607 US

Folio No. A/R Number Group Code Company Membership No. : (b) (7)(E) Cashier No. : 63

Room No. : Arrival

9028 02-13-13

Departure

02-19-13

Conf. No. Rate Code:

Page No. : 1 of 1

United States Secret Service,

Date

Invoice No.

Description

Charges

605.28

605.28

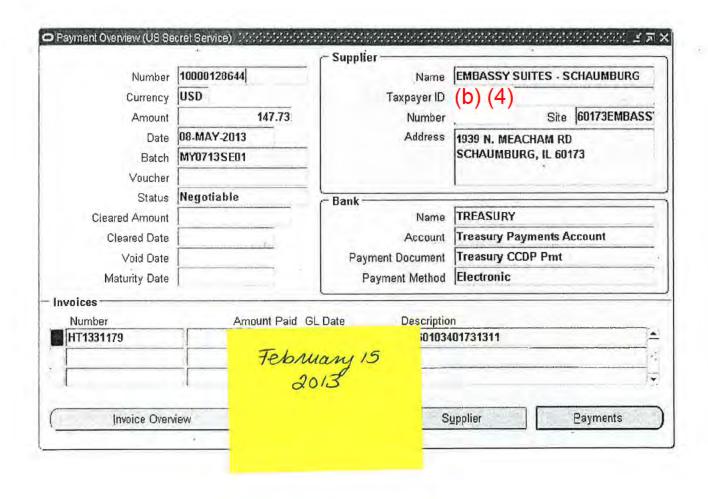
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(b) (6), (b) (7)(C), (b) (7)(

PARTIAL PAYMENT FINAL PAYMENT PO/CN/TN/OTHER # Total GOODS AND/OR VICES RECEIVED ARE ACCEPTABLE. Crowne Plaza Chicago Metro Downtown 733 West Madison Street

Chicago, Illinois 60661 Tel:(312)829-5000 Fax:(312)602-2199



Obtained via FOIA by Judicial Watch, Inc.



Chicago - Schaumburg/Woodfield

PAL THORITANTIN

FARTIAL PARLHOUT! PO/CN/TH/OTHER 4. GOODS ALD/ON SYRVICES RECEIVED ARE DATE GOODS RE (b) (6), (b) (7)(C INV. DATE 4/23/13 BALANCE ROOM# RATE TAX INC

UNITED STATES SECRET SERVICE

**GUEST NAME** 

525 W. VAN BUREN ST SUITE (6) (7)(

CHICAGO, IL 60607 ATTN (b) (6), (b) (7)(C)

DATE

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

147.73

#NTS

\$ 147.73

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

Total Taxes + Misc. Exp.

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

Total Room (b) (7)(E)

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

Last Day:

#### 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) (b) (7)(E)

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHARGES

15.80

U183997881 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

DRIVEN

282

07MAR13

12FEB13/11:02 AT:0'HARE APO/CHICAG RENTED: VEHICLE DATES GP MILES OUT RETURNED: 16FEB13/09:13 AT:O'HARE APO/CHICAG BLU HYUN TUCS 4DR F 17239

RENTAL DETAILS

COURTESY ADJUSTMENT

15FEB13/20:00 AT:O'HARE APO/CHICAG MI CLA9449 DUE IN:

RENTED BY:

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

COMMUNICATIONS CTR

PO BOX 6500

VA 22150 SPRINGFIELD

BCN#:

(b) (7)(E)ACCOUNT#. CREDIT D#

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

20320547US2 RES#:

RATE: 49526002 ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE

DAYS GP C CAR @ 50.00 PER DAY 200.00 NET TIME AND MILEAGE 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 \* 23.87 \* AIRPORT CONCESSION FEE @ 11.10% TOTAL CHARGES USD 293.62

MILES IN

17521

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U183997881

> PAYMENT DUE UPON RECEIPT. USD 309.42

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHARGES

200.00

200.00 \*

32.00 \*

5.00 \*

20.00 \*

22.76 \*

282.51

2.75

U183997892 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

07MAR13

12FEB13/11:08 AT:0'HARE APO/CHICAG RENTED: VEHICLE DATES MILES OUT MILES IN DRIVEN RETURNED: 15FEB13/18:58 AT:O'HARE APO/CHICAG RED FORD FOCO FWD B 224 219 15FEB13/20:00 AT:O'HARE APO/CHICAG IL L276390 DUE IN:

RENTED BY:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

VA 22150 SPRINGFIELD

BCN#:

ACCOUNT#. CREDIT D#

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

RES#:

RATE:

ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE (b) (7)(E)

20320472US4

49526002

RENTAL DETAILS

DAYS GP C CAR @ 50.00 PER DAY NET TIME AND MILEAGE

CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE

GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10%

TOTAL CHARGES

USD

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U183997892

PAYMENT DUE UPON RECEIPT.

USD

### **Budget Invoice**

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHARGES

U184000935 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

	U/MAKIS						
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				

DENTAL DETAILS

RENTED BY:

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

DHSS COMMUNICATIONS CTR PO BOX 6500 VA 22150 SPRINGFIELD

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

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

20458539US3 RES#:

RATE: 49526002 ARC#: (b) (7)(E)LOCAL PHONE#:

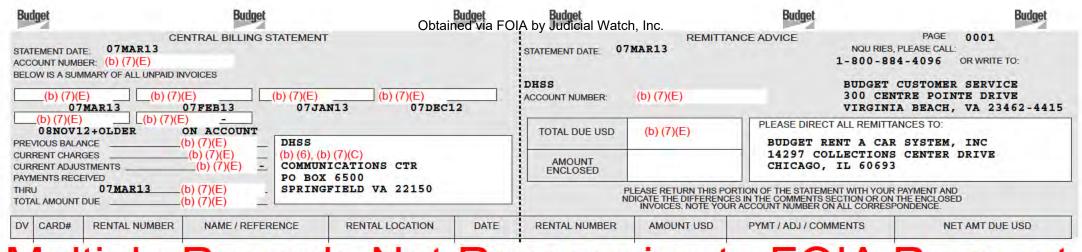
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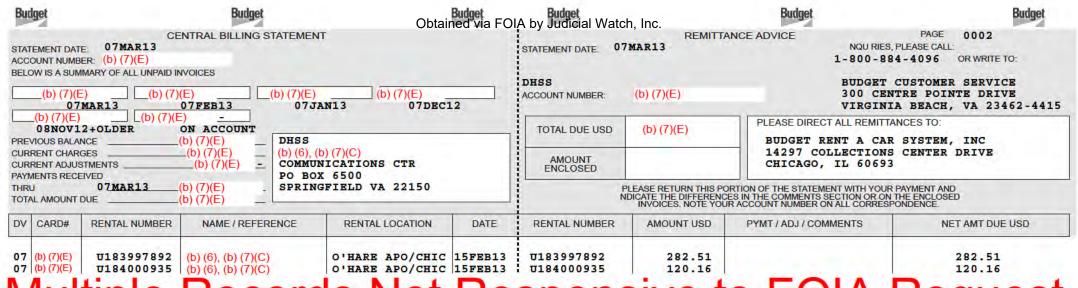
RENIAL DETAILS		CHARGES
2 DAYS GP V CAR @ 41.99 PER DAY		83.98
GROSS TIME AND MILEAGE		83.98
DISCOUNT 5.00% BCD T4523002		4.20-
NET TIME AND MILEAGE		79.78 *
CUSTOMER FACILITATION CHARGES		16.00 *
CITY SURCHARGE		2.75
REGISTRATION FEE		2.50
GOVERNMENT ADMIN FEE		10.00 *
AIRPORT CONCESSION FEE @ 11.10%		9.13 *
TOTAL CHARGES	USD	120.16

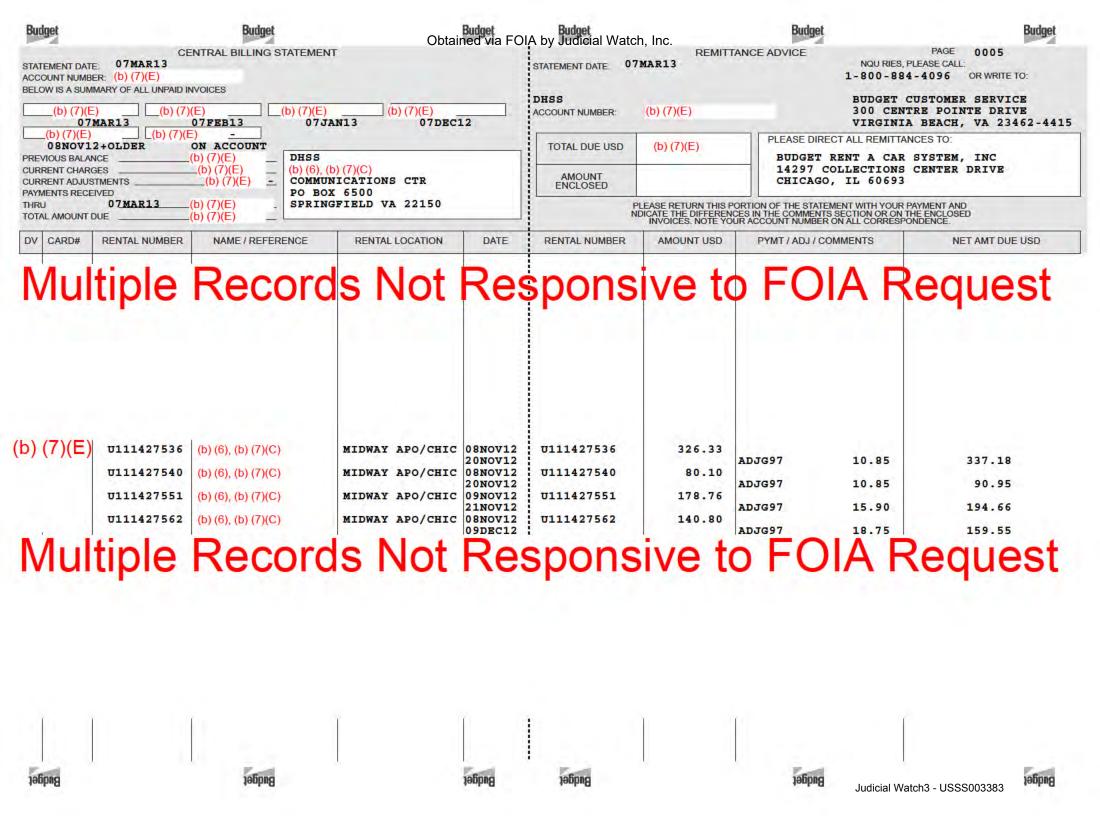
TAXABLE ITEMS \*

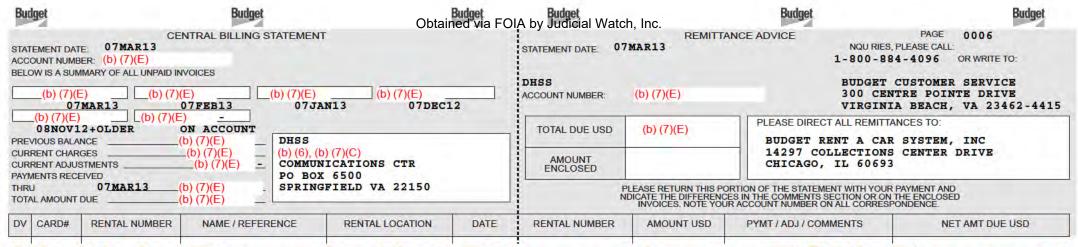
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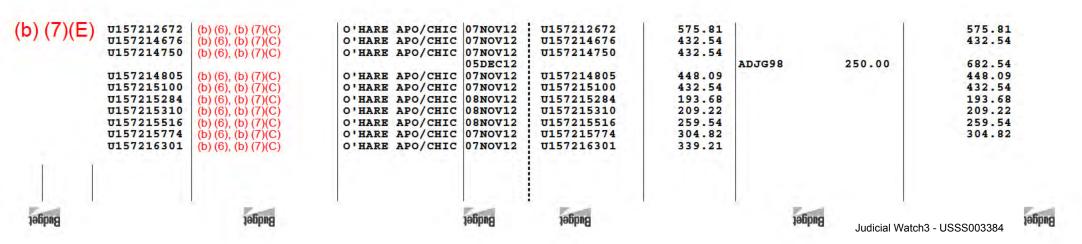
> PAYMENT DUE UPON RECEIPT. USD 120.16

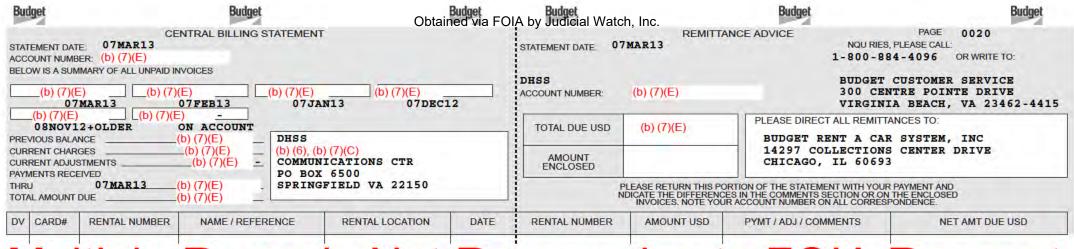




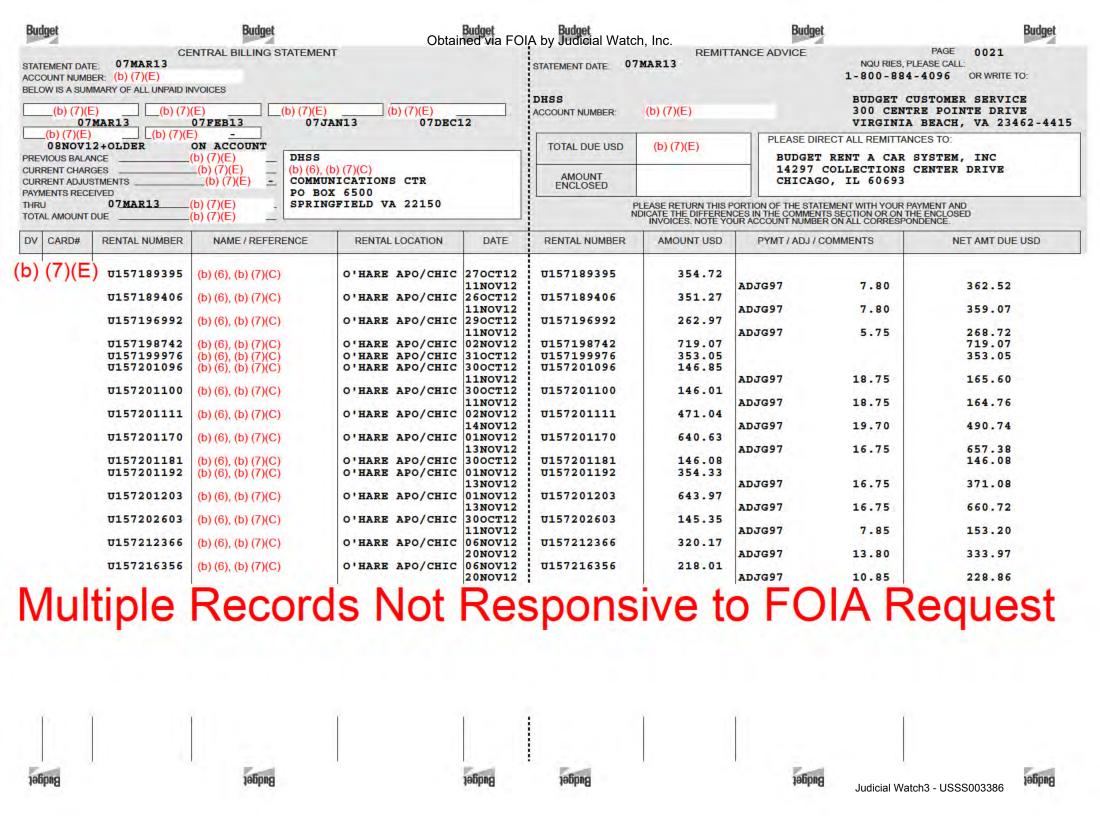


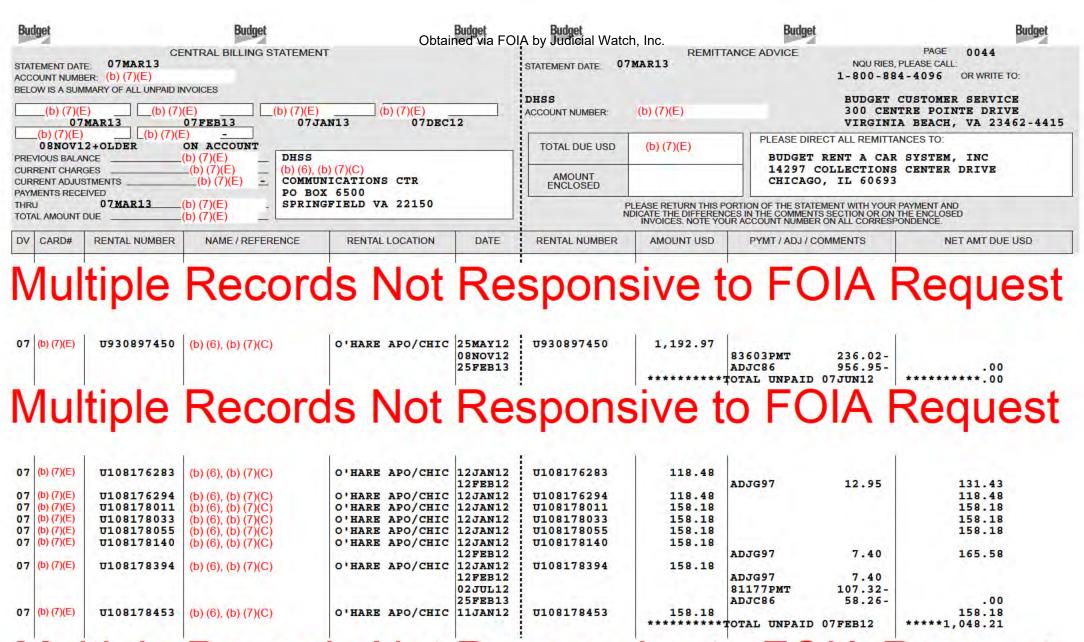


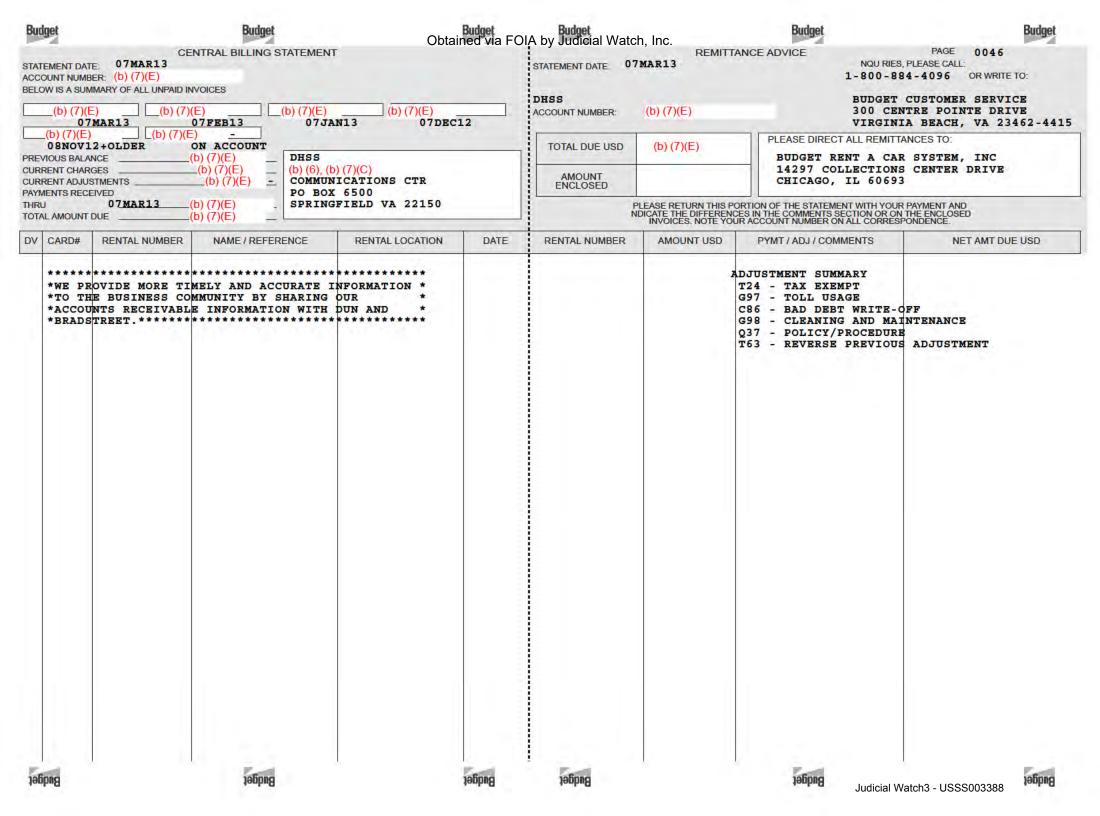




l lipng	paging			pagping	gaqder		19gbb		
U15718	(b) (6), (b) (7)(C)	O'HAR	E APO/CHIC	250CT12	U157188032	289.28			289.28
015/18	(b) (6), (b) (7)(C)	O HAR	E APO/CHIC	25NOV12	013/100010	203.28	ADJG97	7.40	296.68
U15718	V=1 V=11 V=1 V* VV=1		E APO/CHIC E APO/CHIC		U157188006	289.28			289.28
U15718	0005 (h) (c) (h) (7)(c)	01777	T 100/0770	06NOV12	U157188006	289.28	ADJG97	8.00	297.28
U15718	7940 (b) (6), (b) (7)(C)	J O'HAR	E APO/CHIC		U157187940	289.28	53 ZA52		202
U15718	(-) (-) (-) (-) (-)		E APO/CHIC		U157187903	289.28		Ca. X	289.28
	(=) (=) (=) ( (=)			25NOV12			ADJG97	7.40	296.68
U15718	7715 (b) (6), (b) (7)(C)	OTHAR	E APO/CHIC		U157187715	289.28	ADUG57	7.40	250.08
U15718	7704 (b) (6), (b) (7)(C)	O'HAR	E APO/CHIC	25NOV12	U157187704	289.28	ADJG97	7.40	296.68
U15718	1-11-111-111-1		E APO/CHIC		U157187693	289.28			289.28
U15718	1-1 1-11 1-1 1-1		E APO/CHIC		U157187365	289.28			289.28
U15718			E APO/CHIC		U157187306	289.28			289.28
U15718			E APO/CHIC		U157185431	275.89	7.24	75354	275.89
015/1/	9536 (b) (6), (b) (7)(C)	1100		05NOV12	015/1/9550		ADJG97	13.75	289.64
U15717	1536 (b) (6) (b) (7)(C)	OLHAR	E APO/CHIC	25NOV12	U157179536	275.89	ADJG97	17.75	497.96
U15717	9083 (b) (6), (b) (7)(C)	O'HAR	E APO/CHIC		U157179083	480.21		45 55	407.05
U15717	/= / /= // /= / / · // = /		E APO/CHIC		U157175012	208.01		120	208.01
		The state of		06NOV12		2.38. 44.	ADJG97	16.25	253.04
U15717		O'HAR	E APO/CHIC		U157175001	236.79	200.00	6.7 (2.7)	
U15717			E APO/CHIC		U157174990	93.74			93.74
U15717			E APO/CHIC		U157174835	222.40			222.40
U15715	635 (b) (6), (b) (7)(C)	O'HAR	E APO/CHIC		U157156635	93.74	ADOGS	7.00	93.74
013/13	(b) (6), (b) (7)(C)	O' HAR	E APO/CHIC	11NOV12	015/150024	131.47	ADJG97	7.80	139.27
U15715	V=1 V=11 V=1 V=1		E APO/CHIC		U157156624	131.47			139.24
(7)(E) U15715			E APO/CHIC E APO/CHIC		U157152704 U157156425	93.74 139.24			93.74 139.24







Obtained via FOIA by Judicial Watch, Incl correspondence and NOTE ANY COMMENTS

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHARGES

U169504263 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

DRIVEN

219

07JUN13

26MAY13/21:29 AT:MIDWAY APO/CHICAG VEHICLE DATES RENTED: GP MILES OUT MILES IN RETURNED: 30MAY13/14:14 AT:MIDWAY APO/CHICAG RED CHRY 200S FWD C 13574 13793 30MAY13/13:00 AT:O'HARE APO/CHICAG OH BN07GP DUE IN:

RENTAL DETAILS

RENTED BY:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

(b) (7)(E)ACCOUNT#.

CREDIT D# T4523002 BCD#:

COST CONTROL#: VOUCHER#:

24997518US0 RES#:

RATE:

49526002 ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

4	DAYS GP C CAR @	41.00 PER DAY		164.00
NE	T TIME AND MILEAGE			164.00 *
- T	STOMER FACILITATION CHA	RGES		15.00 2.75
RE	GISTRATION FEE			5.00 *
GO	VERNMENT ADMIN FEE			20.00 *
AI	RPORT CONCESSION FEE @	11.10%		20.98 *
TO	TAL CHARGES		USD	5236.16

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U169504263

> PAYMENT DUE UPON RECEIPT. USD 227.73

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

U184260661 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

07JUN13

23MAY13/09:15 AT:0'HARE APO/CHICAG RENTED: VEHICLE DATES GP MILES OUT MILES IN DRIVEN RETURNED: 28MAY13/08:12 AT:O'HARE APO/CHICAG TAN CHRY 200S FWD C 1358 1714 356 28MAY13/08:00 AT:O'HARE APO/CHICAG IL S160217

AIRPORT CONCESSION FEE @

RENTAL DETAILS

TOTAL CHARGES

DUE IN: RENTED BY:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

VA 22150

SPRINGFIELD

BCN#:

ACCOUNT#.

CREDIT D# BCD#:

COST CONTROL#: VOUCHER#:

RES#:

DU RATE: ARC#:

LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE (b) (7)(E)

T4523002

24944547US5

49526002 (b) (7)(E)

WEEKS GP C CAR @ 105.99 PER WEEK 105.99 NET TIME AND MILEAGE 105.99 \* CUSTOMER FACILITATION CHARGES 40.00 \* CITY SURCHARGE 2.75 6.25 \* REGISTRATION FEE GOVERNMENT ADMIN FEE 25.00 \*

USD

192.45

CHARGES

12.46 \*

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U184260661

PAYMENT DUE UPON RECEIPT.

USD

11.10%

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO : 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

U184261442 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

USD

07JUN13

23MAY13/12:35 AT:0'HARE APO/CHICAG RENTED: VEHICLE DATES GP MILES OUT MILES IN DRIVEN RETURNED: 30MAY13/12:05 AT:O'HARE APO/CHICAG BLK DODG AVEN FWD 1192 1232 40 30MAY13/13:00 AT:0'HARE APO/CHICAG IL R522973 DUE IN:

RENTED BY:

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

DHSS

COMMUNICATIONS CTR

SPRINGFIELD

VA 22150

(b) (7)(E)

(b) (7)(E)

PO BOX 6500

BCN#:

ACCOUNT#.

CREDIT D#

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

24944338US6 RES#:

DU RATE: 49526002 ARC#:

LOCAL PHONE#: FREQ. TRVL#:

DRIVER LICENSE

RENTAL DETAILS

WEEKS GP C CAR @ 105.99 PER WEEK

NET TIME AND MILEAGE

CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE

GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10%

TOTAL CHARGES

105.99 105.99 \*

56.00 \* 2.75

CHARGES

8.75 \* 35.00 \*

12.74 \*

6018.99

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U184261442

PAYMENT DUE UPON RECEIPT.

USD

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO : 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

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

07JUN13

25MAY13/11:37 AT:0'HARE APO/CHICAG RENTED: VEHICLE DATES MILES OUT MILES IN DRIVEN RETURNED: 28MAY13/09:47 AT:O'HARE APO/CHICAG RED TOYO CRLA 4DR C 22967 23092 125 28MAY13/08:00 AT:O'HARE APO/CHICAG

DUE IN: RENTED BY:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

VA 22150

SPRINGFIELD

ACCOUNT#.

CREDIT D# T4523002 BCD#:

COST CONTROL#: VOUCHER#:

RES#:

RATE:

49526002 ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE

(b) (7)(E)

24945673US4

RENTAL DETAILS			CHARGES
3 DAYS GP C CAR @ NET TIME AND MILEAGE	57.00 PER DAY		171.00 171.00 *
CUSTOMER FACILITATION CHAR	GES		24.00 * 2.75
REGISTRATION FEE GOVERNMENT ADMIN FEE			3.75 * 15.00 *
AIRPORT CONCESSION FEE @	11.10%		19.40 *
TOTAL CHARGES		USD	235.90

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U184270553

PAYMENT DUE UPON RECEIPT.

USD

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

U184276433 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

07JUN13

28MAY13/08:21 AT:0'HARE APO/CHICAG RENTED: 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 30MAY13/16:00 AT:0'HARE APO/CHICAG IL P987721

NET TIME AND MILEAGE

REGISTRATION FEE

DUE IN: RENTED BY:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD

VA 22150

BCN#:

(b) (7)(E)ACCOUNT#. CREDIT D#

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

24944667US6 RES#:

(b) (7)(E)

05 RATE: 49526002 ARC#:

LOCAL PHONE#: FREQ. TRVL#:

DRIVER LICENSE

RENTAL DETAILS

DAYS

116.00 PER DAY

CUSTOMER FACILITATION CHARGES CITY SURCHARGE

GP V CAR @

GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @

TOTAL CHARGES

11.10%

USD

7181.88

CHARGES

348.00

348.00 \*

24.00 \*

3.75 \*

15.00 \*

39.04 \*

2.75

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U184276433

PAYMENT DUE UPON RECEIPT.

USD

Obtained via FOIA by Judicial Watch, Incl correspondence and NOTE ANY COMMENTS

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

CHARGES

348.00

348.00 \*

U184276842 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

07JUN13

28MAY13/09:28 AT:O'HARE APO/CHICAG RENTED: 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 30MAY13/16:00 AT:0'HARE APO/CHICAG NY FPS9912

NET TIME AND MILEAGE

DUE IN: RENTED BY:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

VA 22150 SPRINGFIELD

BCN#: ACCOUNT#.

CREDIT D# T4523002 BCD#:

COST CONTROL#: VOUCHER#:

RES#:

05 RATE: ARC#:

LOCAL PHONE#: FREQ. TRVL#:

DRIVER LICENSE

(b) (7)(E)

24946227US5

49526002 (b) (7)(E)

RENTAL DETAILS DAYS GP V CAR @ 116.00 PER DAY

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 \*

8121.96 TOTAL CHARGES USD

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U184276842

PAYMENT DUE UPON RECEIPT.

USD

Obtained via FOIA by Judicial Watch, Incl correspondence and NOTE ANY COMMENTS

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

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

07JUN13

28MAY13/09:51 AT:0'HARE APO/CHICAG RENTED: RETURNED: 30MAY13/14:08 AT:O'HARE APO/CHICAG WHI DODG GRCA VAN V 30MAY13/16:00 AT:0'HARE APO/CHICAG DUE IN:

VEHICLE DATES GP IL 2186746

GP V CAR @

MILES OUT 9723 MILES IN 9867 DRIVEN 144

USD

RENTED BY:

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

COMMUNICATIONS CTR PO BOX 6500

SPRINGFIELD

DAYS

RENTAL DETAILS

116.00 PER DAY

24.00 \* 2.75

10098.28

CHARGES

348.00

348.00 \*

3.75 \*

VA 22150

CUSTOMER FACILITATION CHARGES CITY SURCHARGE

REGISTRATION FEE GOVERNMENT ADMIN FEE

TOTAL CHARGES

NET TIME AND MILEAGE

AIRPORT CONCESSION FEE @ 11.10%

15.00 \* 39.36 \*

CREDIT D# BCD#: COST CONTROL#:

RATE:

ACCOUNT#.

BCN#:

VOUCHER#: RES#:

24945792US4

05 49526002

ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE

(b) (7)(E)

T4523002

TAXABLE ITEMS \*

RENTAL AGREEMENT NUMBER U184276923

PAYMENT DUE UPON RECEIPT.

USD

**Budget Invoice** 

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

U184276971 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

07JUN13

28MAY13/09:53 AT:O'HARE APO/CHICAG RENTED: RETURNED: 30MAY13/14:08 AT:O'HARE APO/CHICAG BLK DODG GRCA VAN V 30MAY13/16:00 AT:0'HARE APO/CHICAG DUE IN:

VEHICLE DATES GP MI CNL0126

MILES OUT 17842 MILES IN 17957 DRIVEN 115

RENTED BY:

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

COMMUNICATIONS CTR PO BOX 6500

SPRINGFIELD

VA 22150

DAYS GP V CAR @

116.00 PER DAY

CUSTOMER FACILITATION CHARGES CITY SURCHARGE REGISTRATION FEE

GOVERNMENT ADMIN FEE AIRPORT CONCESSION FEE @ 11.10%

TOTAL CHARGES

NET TIME AND MILEAGE

RENTAL DETAILS

24.00 \* 2.75 3.75 \*

CHARGES

348.00

348.00 \*

15.00 \* 39.36 \*

USD

11135.03

BCN#:

RATE:

ACCOUNT#.

CREDIT D#

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

24949255US2 RES#:

05

(b) (7)(E)

49526002 ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#:

DRIVER LICENSE

TAXABLE ITEMS \*



RENTAL AGREEMENT NUMBER U184276971

PAYMENT DUE UPON RECEIPT.

USD

#### **Budget Invoice**

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

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

07JUN13

28MAY13/11:22 AT:0'HARE APO/CHICAG RENTED: VEHICLE DATES GP MILES OUT MILES IN RETURNED: 30MAY13/13:44 AT:0'HARE APO/CHICAG TAN FORD ESCA 4WD F 26654 26780 30MAY13/16:00 AT:0'HARE APO/CHICAG NY GAM2294 DUE IN:

RENTED BY:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

VA 22150 SPRINGFIELD

BCN#:

ACCOUNT#.

(b) (7)(E)CREDIT D#

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

25265825US4 RES#:

(b) (7)(E)

05 RATE: 49526002 ARC#:

LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE RENTAL DETAILS

DAYS GP V CAR @ 116.00 PER DAY NET TIME AND MILEAGE

CUSTOMER FACILITATION CHARGES

CITY SURCHARGE REGISTRATION FEE GOVERNMENT ADMIN FEE

AIRPORT CONCESSION FEE @ 11.10%

TOTAL CHARGES

DRIVEN 126

CHARGES

348.00 348.00 \*

> 24.00 \* 2.75

3.75 \* 15.00 \* 39.36 \*

USD

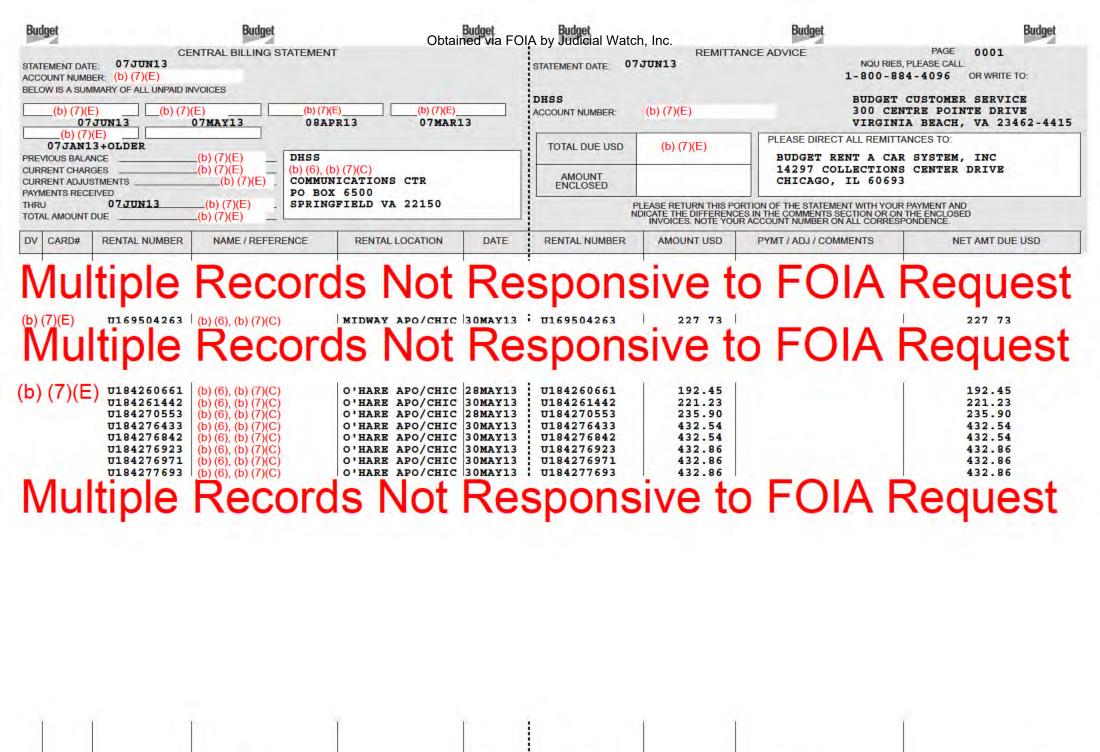
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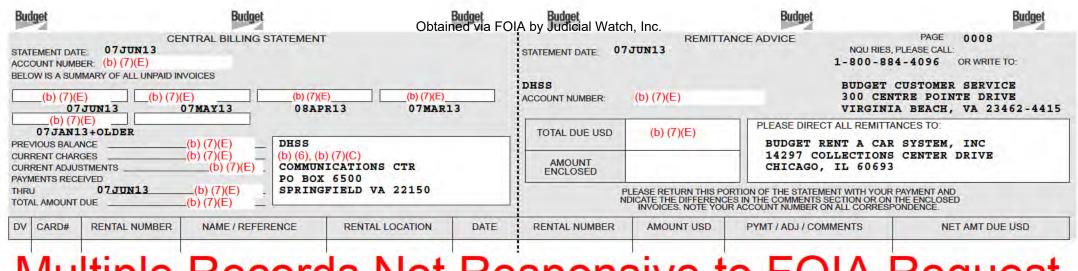
TAXABLE ITEMS \*

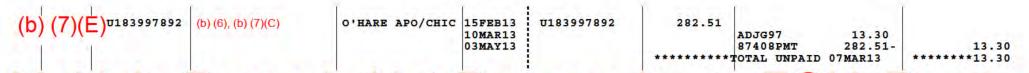
RENTAL AGREEMENT NUMBER U184277693

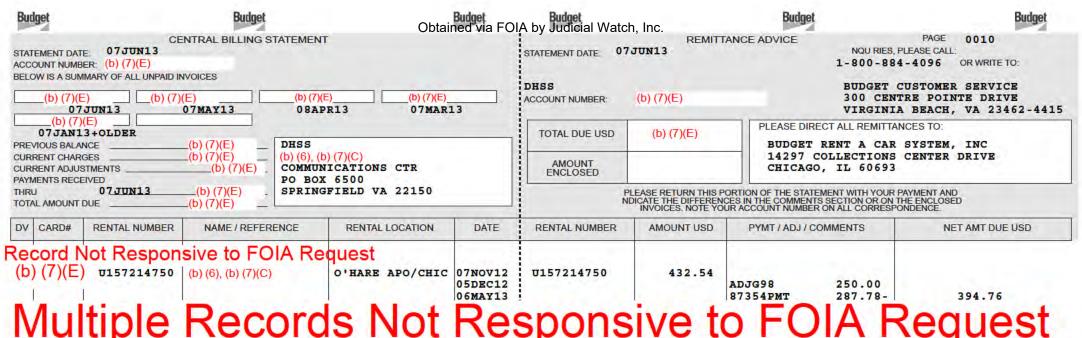
PAYMENT DUE UPON RECEIPT.

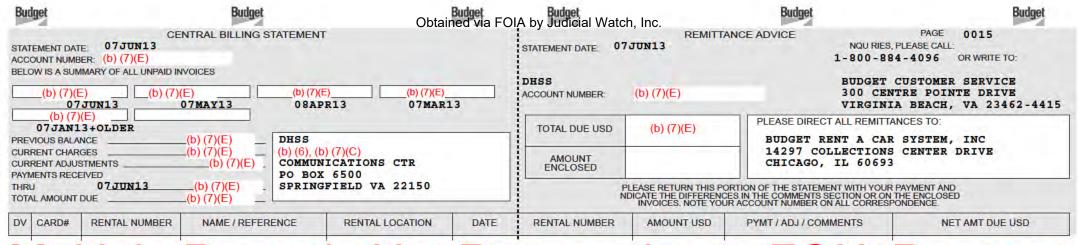
USD

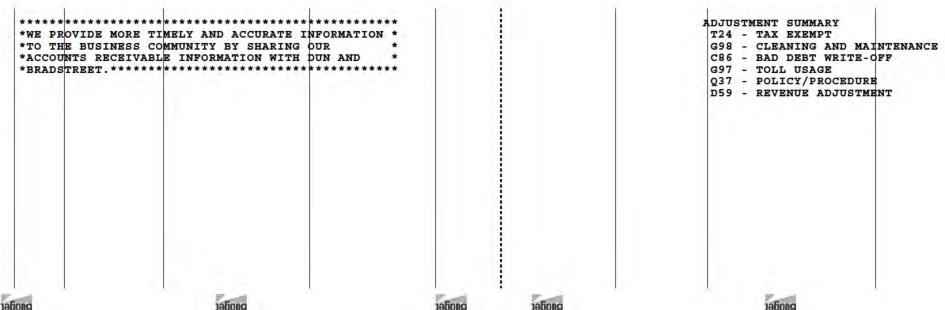














**Budget Invoice** 

Obtained via FOIA by Judicial Watch, Incl correspondence and NOTE ANY COMMENTS

MILES IN

4500

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

U157179536 RENTAL AGREEMENT NUMBER:

FOR BILLING INQUIRIES: 1-800-884-4096

30JUN13 210CT12/13:47 AT:0'HARE APO/CHICAG RENTED:

240CT12/13:23 AT:O'HARE APO/CHICAG RED FORD FUSI 4DR D 24OCT12/09:00 AT:O'HARE APO/CHICAG

VEHICLE DATES IL P890947

MILES OUT 4331 DRIVEN

169

DUE IN: RENTED BY:

RETURNED:

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

DHSS COMMUNICATIONS CTR PO BOX 6500

VA 22150 SPRINGFIELD

(b) (7)(E)

RENTAL DETAILS

PARKING TICKET

TOTAL CHARGES

ADJ G88 180.00

CHARGES

USD 180.00

BCN#: ACCOUNT#. CREDIT D#

T4523002 BCD#:

COST CONTROL#: VOUCHER#:

16135887US5 RES#:

RATE: 49526002 ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE

DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE 

RENTAL AGREEMENT NUMBER U157179536

PAYMENT DUE UPON RECEIPT.

USD



**Budget Invoice** 

Obtained via FOIA by Judicial Watch, Incl correspondence and NOTE ANY COMMENTS

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

U184276433 RENTAL AGREEMENT NUMBER: FOR BILLING INQUIRIES: 1-800-884-4096

30JUN13

28MAY13/08:21 AT:0'HARE APO/CHICAG RETURNED: 30MAY13/14:09 AT:O'HARE APO/CHICAG WHI CHRY TOWN VAN V 30MAY13/16:00 AT:0'HARE APO/CHICAG IL P987721

GP MILES OUT 4533 MILES IN 4701 DRIVEN 168

DUE IN: RENTED BY:

RENTED:

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

DHSS COMMUNICATIONS CTR PO BOX 6500

VA 22150 SPRINGFIELD

(b) (7)(E)

RENTAL DETAILS

TOTAL CHARGES

TOLL USAGE

VEHICLE DATES

ADJ **G97**  10.35

CHARGES

10.35

USD

BCN#: ACCOUNT#.

CREDIT D# T4523002 BCD#:

COST CONTROL#: VOUCHER#:

24944667US6 RES#:

05 RATE: 49526002 ARC#: (b) (7)(E)LOCAL PHONE#:

FREQ. TRVL#: DRIVER LICENSE

DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

\_\_\_\_\_

RENTAL AGREEMENT NUMBER U184276433

PAYMENT DUE UPON RECEIPT.

USD



**Budget Invoice** 

Obtained via FOIA by Judicial Watch, Incl correspondence and NOTE ANY COMMENTS

ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC REMIT TO: 14297 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

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

30JUN13

28MAY13/09:51 AT:0'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

30MAY13/16:00 AT:0'HARE APO/CHICAG IL 2186746 DUE IN:

RENTED BY:

RENTED:

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

DHSS COMMUNICATIONS CTR

PO BOX 6500

VA 22150 SPRINGFIELD

RENTAL DETAILS

TOLL USAGE

TOTAL CHARGES

144

USD

CHARGES

10.35

10.35

BCN#: ACCOUNT#. CREDIT D#

BCD#:

COST CONTROL#: VOUCHER#:

RES#:

RATE: ARC#:

LOCAL PHONE#: FREQ. TRVL#:

DRIVER LICENSE

(b) (7)(E)

T4523002

24945792US4

05 49526002

(b) (7)(E)

DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE \_\_\_\_\_

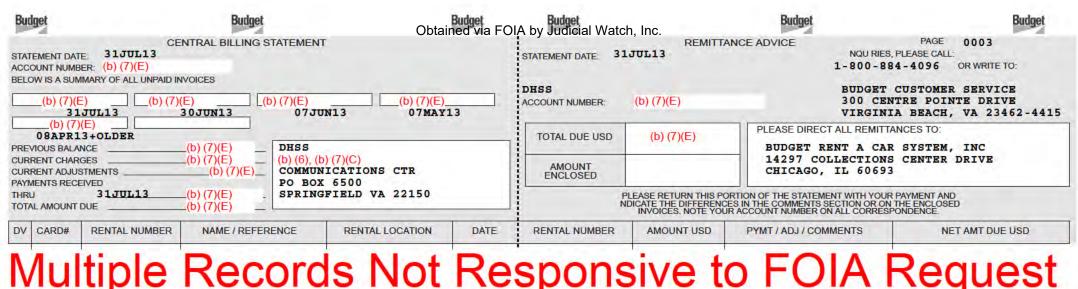
RENTAL AGREEMENT NUMBER U184276923

PAYMENT DUE UPON RECEIPT.

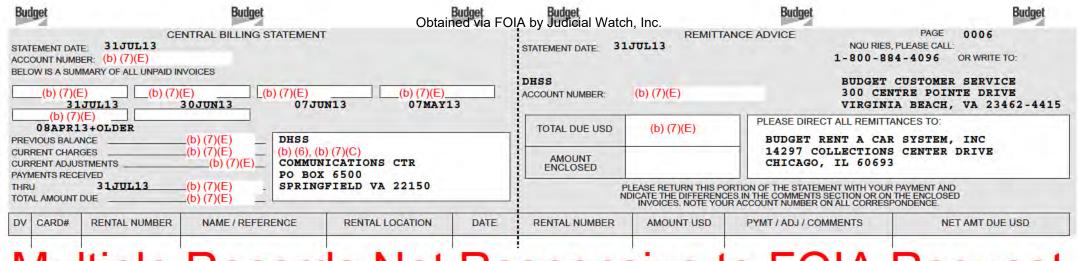
USD

ADJ

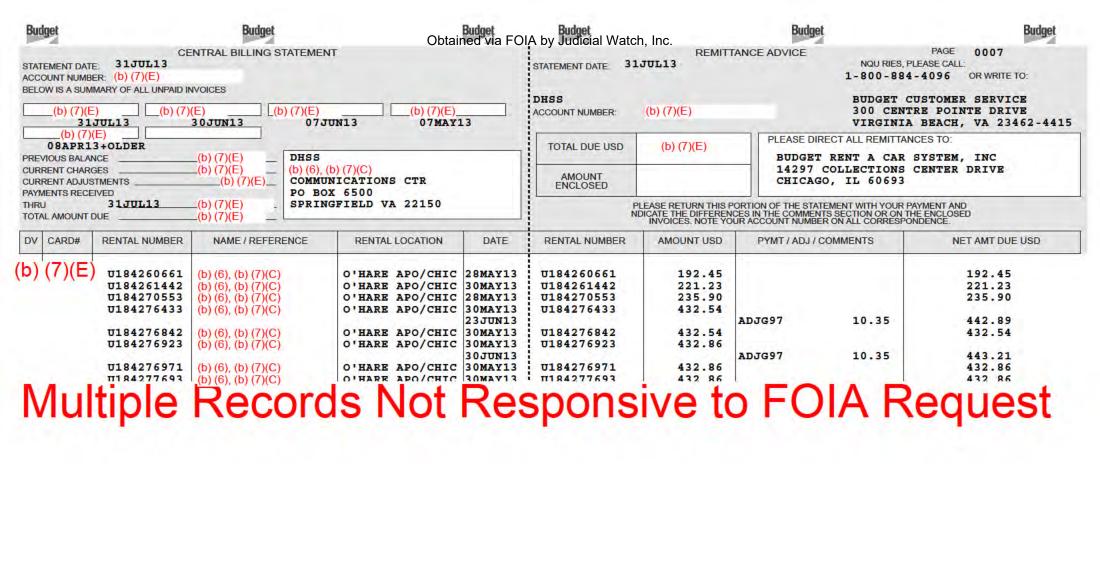
**G97** 

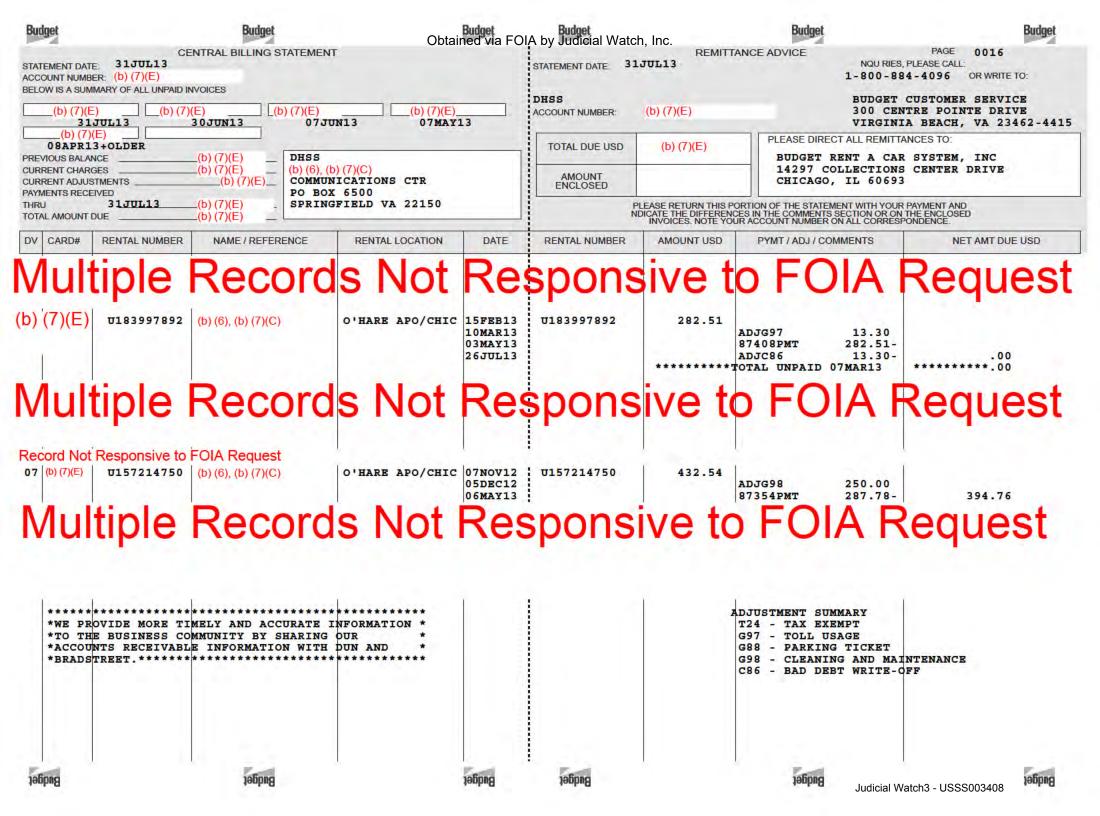


U157179536 (b) (6), (b) (7)(C) O'HARE APO/CHIC 240CT12 U157179536 20JUN13









ARON3SEO

Obtained via FOIA by Judicial Watch, Inc. 54

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

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150



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 405-775-6770

Account Nbr: Statement Nbr: 9030304294

03/04/2013 Statement Date:

Renter

Name

Rental Number Reservation ID

Rental Location

U4. APR.13

Date

Payment Adjustments

Page:

Amount Due

1 cf 3

PREVIOUS BALANCE ADJUSTMENTS PAYMENTS NEW CHARGES CURRENT BALANCE

Card

Number

Multiple Records Not Responsive to FOIA Request

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

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150



#### 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

Payment

Adjustments

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

Account Nbr: (b) (7)(E)

Statement Nbr: 9030304294

Statement Date: 903/03/4294

Page: 2 of 3

Amount

Due

Card Renter Rental Reservation Rental Date
Number Name Number ID Location

### Multiple Records Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

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

525782246

F74512331D1 F74512372D6 CHICAGO OHARE AP

02/13/2013 02/15/2013

273.12 371.77

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

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

52515145

F7454895012

CHICAGO OHARE AP

02/09/2013

230.45

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

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

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150



#### 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

(b) (7)(E) Account Nbr: Statement Nbr: 9030304294 03/04/2013 Statement Date:

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

## Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

Record Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

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

525142645 527081052 525144104

F7443723911 F74505347C1 F7443719918

CHICAGO OHARE AP CHICAGO OHARE AP CHICAGO OHARE AP

CHICAGO MIDWAY AP

02/09/2013 02/15/2013

02/09/2013

02/16/2013

186.88

Page:

(b) (7)(E)

(b) (7)(E)

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

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

525106573 527730770

527257220

F7440817166

F7450574341

CHICAGO OHARE AP CHICAGO OHARE AP 02/09/2013 02/15/2013

371.77

186.88

495.32

186.88

278 28

3 of 3

# Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

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



INVOICE

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

Rentera Account No .: CDP No. : CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E) HCC 69495 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:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD

02/10/2013 10:40 Rented On: LOC# 220110

CHICAGO O'HARE AP, IL

LOC# 220110 Returned On: 02/13/2013 13:07

CHICAGO O'HARE AP, IL

Car Description: MAZDA 3 N443968

Veh. No.: 9787417

CAR CLASS Charged: C MILEAGE In:

Rented: C Reserved: C

720 out: 500 Driven: 220

196.00

RENTAL CHARGES 4 @ DAYS 49.00 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 A

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

GCMOTINY GECESOA NEW

AMOUNT DUE: 273.12 USD

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



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

(b) (6), (b) (7)(C) (b) (7)(E) Renter: Account No .: HCC CDP No.: 69495 CDP Name: DHSS

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150

RENTAL REFERENCE Rental Agreement No:527660324 Reservation ID: F74512372D6 Special Bill Info: (b) (7)(E)

MISCELLANEOUS INFORMATION

RENTAL DETAILS

IN: USGPD Rate Plan: OUT: USGPD

Rented On: 02/13/2013 13:18 LOC# 220110 CHICAGO O'HARE AP, IL

02/15/2013 19:39 LOC# 220110 CHICAGO O'HARE AP, IL Returned On:

N/L GR CRVN2W3S 197KM1 Car Description: Veh. No.: 6121537

CAR CLASS Charged: R

MILEAGE In: 36,434 Out: 36,158 Driven: 276 Rented: R Reserved: R

RENTAL CHARGES 297.00 DAYS 3 100 99.00 GOV'T ADMIN RATE SUPPLEMENT 15.00 SUBTOTAL 312.00 CONCESSION FEE RECOVERY 34.74 ENERGY SURCHARGE 1.03 CUSTOMER FACILITY CHARGE 24.00

371.77 USD \ AMOUNT DUE

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 405-775-6770 Fax: E-mail: CBDEPT@HERTZ.COM

371.77 USD AMOUNT DUE:

OCMOSTINY GEORGIA NEW

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

INVOICE Renter: Account No.: CDP No.: CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E) HCC 331 US GOVT

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150

DALLAS, TX 75312-1124

RENTAL REFERENCE

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

MISCELLANEOUS INFORMATION

RENTAL DETAILS

AMOUNT DUE:

Rate Plan: IN: USGPE OUT: USGPE Rented On: 02/08/2013 12:03 LOC# 220110

CHICAGO O'HARE AP, IL

02/09/2013 16:47 LOC# 220110 CHICAGO O'HARE AP, IL Returned On:

Car Description: GR CRVN 2W 3.6S WXK7838 Veh. No.:

8152548

CAR CLASS Charged: R MILEAGE In: 17,262 Rented: R

Out: 17,186 Reserved: R Driven:

RENTAL CHARGES DAYS 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 2

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

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

GCMOSTINV GBCBGOA NEW

230.45 USD

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



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

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

INVOICE Renter: Account No.: CDP No.: CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E) HCC 69495 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:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

AMOUNT DUE:

Rate Plan: IN: LEUC OUT: LEUC Rented On: 02/08/2013 11:44 LOC# 220110

Returned On:

CHICAGO O'HARE AP, IL 02/09/2013 16:36 LOC# 220110 CHICAGO O'HARE AP, IL

Car Description: SIR GR CRVN2W3S 6SGT529 Veh. No.: 1043264

MILEAGE CAR CLASS Charged: R In: 45,516 Rented: R Out: 45,445 Reserved: R Driven: 71

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

186.88 USD / AMOUNT DUE

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 1124

REMIT TO:

PO BOX 121124 DALLAS, TX 75312-1124 UNITED STATES

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

OCMOUTHY GECESOA NEW

186.88 USD

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



INVOICE

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

Renter: Account No .: CDP No.: CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E) HCC 69495 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:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD

02/12/2013 11:05 Rented On: 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:

RENTAL CHARGES

4 0 DAYS 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

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

CICMOOLINY GECESCA NEW

Judicial Watch3 - USSS003416

AMOUNT DUE:

495.32 USD

243

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



INVOICE

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

Renter: Account No.: CDP No. : CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E) HCC 69495 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:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

AMOUNT DUE

AMOUNT DUE:

Rate Plan: IN: LEUC OUT: LEUC

02/08/2013 11:48 Rented On: 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 Out: 34,394 Rented: R

Reserved: R Driven: 134

186.88 USD

186.88 USD

RENTAL CHARGES 2 @ 71.39 142.78 DAYS GOV'T ADMIN RATE SUPPLEMENT 10.00 SUBTOTAL 152.78 CONCESSION FEE RECOVERY 17.07 ENERGY SURCHARGE 1.03

CUSTOMER FACILITY CHARGE 16.00

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

GCM00 INV GBCBSOA NEW

Phone: 1-888-333-6820 405-775-6770 Fax: 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: Account No.: CDP No.: CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E)HCC 69495 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:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

AMOUNT DUE:

Rate Plan: IN: USGPD OUT: USGPD 02/12/2013 15:25 Rented On: LOC# 220311 CHICAGO MIDWAY AP, IL Returned On: 02/15/2013 21:00 LOC# 220311 CHICAGO MIDWAY AP, IL

COROLLA L246222

Car Description: Veh. No.: 9786757

CAR CLASS Charged: C MILEAGE In: 933 Rented: C Out: 903 Reserved: C Driven:

RENTAL CHARGES DAYS 4 0 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

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

GCMOOLINV GBCBSOA NEW

278.28 USD

Direct All Inquiries To:

PO BOX 121124

THE HERTZ CORPORATION

DALLAS, TX 75312-1124

COMMERCIAL BILLING DEPT 1124

Phone: Fax:

1-888-333-6820 405-775-6770

E-mail:

CBDEPT@HERTZ.COM



INVOICE

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

Renter:

Account No.: CDP No.:

CDP Name:

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

HCC

69495 DHSS

DHSS

POB 6500 COMM CENTER SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 525106573 Reservation ID: F7440817166

IATA/TACO: Special Bill Info: (b) (7)(E)

MISCELLANEOUS INFORMATION

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

Reserved: R

CUSTOMER FACILITY CHARGE

Out: 1,328 Driven:

RENTAL CHARGES DAYS 71.39 142.78 GOV'T ADMIN RATE SUPPLEMENT 10.00 SUBTOTAL 152.78 CONCESSION FEE RECOVERY 17.07 ENERGY SURCHARGE 1.03

AMOUNT DUE

186.88 USD /

16.00

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: Fax:

1-888-333-6820 405-775-6770

E-mail: CBDEPT@HERTZ.COM

GCMOOLINY GBCBSOA NEW

AMOUNT DUE: 186.88 USD

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



INVOICE

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

Renter: Account No.: CDP No. : CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E) 69495 HCC 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:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD Rented On: 02/13/2013 15:22 LOC# 220110

CHICAGO O'HARE AP, IL

02/15/2013 19:49 Returned On: 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 Out: 31,587 Rented: R

Reserved: R Driven: 383

RENTAL CHARGES

AMOUNT DUE:

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

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

GCMOULINY GBCBSOA NEW

371.77 USD

04. JUL. 15

Obtained via FOIA by Judicial Watch, Inc.

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

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150



#### 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

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

**Authorized Certifying Officer** 

Account Nbr: Statement Nbr: Statement Date:

9030603863 06/04/2013

JUN 2 1 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) (6), (b) (7)(C)

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150



#### Please Pay To:

THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312-1124

Please Send Inquiries To:

COMMERCIAL BILLING DEPT Attention:

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

Account Nbr: Statement Nbr:

(b) (7)(E)9030603863

06/04/2013 Statement Date:

Page:

3 of

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

POB 6500 COMM CENTER SPRINGFIELD, VA 22150



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: Statement Nbr: Statement Date: (b) (7)(E)

9030603863 06/04/2013

Page:

4 of 5

Card Number

Renter Name

Rental Number Reservation ID

Rental Location

Date

Payment Adjustments Amount Due

## ultiple Records Not Responsive to FOIA Request

(b) (7)(E)

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

111342346 111344549

F8521391135

CHICAGO OHARE AP

05/30/2013 05/30/2013 371.80

### Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

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

111376661

F8521270688

CHICAGO OHARE AP CHICAGO OHARE AP

05/30/2013

168.53 371.80

Multiple Records Not Responsive to FOIA Request

167.17

Multiple Records Not Responsive to FOIA Request

PLEASE SHOW ACCOUNT NUMBER ON ALL CORRESPONDENCE

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

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150



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

Page: 5

5 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)

THE HERTZ CORPORATION

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

INVOICE

Rental Agreement No: 111342346 Invoice Date: 06/04/2013 Document: 933000851370

Renter: Account No.: CDP No.:

CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E)69495 DHSS

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

> DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150

RENTAL REFERENCE

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

MISCELLANEOUS INFORMATION

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD

05/28/2013 08:55 LOC# 220110 Rented On:

CHICAGO O'HARE AP, IL

Returned On: 05/30/2013 13:57 LOC# 220110

CHICAGO O'HARE AP, IL

SIR QUEST L247530 Car Description:

Veh. No.: 6670087 CAR CLASS Charged: R MII MILEAGE In: Rented: R Out: 154

Reserved: R

Driven: 739 RENTAL CHARGES 99.00 297.00 DAYS 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

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

AMOUNT DUE: 371.80 USD

THE HERTZ CORPORATION

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

Direct All Inquiries To:

THE HERTZ CORPORATION



INVOICE

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

Renter: Account No.: CDP No.: CDP Name: (b) (6), (b) (7)(C) (b) (7)(E) HCC 69495 DHSS

Driven: 110

COMMERCIAL BILLING DEPT 1124 PO BOX 121124 DALLAS, TX 75312-1124

> 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:

MISCELLANEOUS INFORMATION

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

Reserved: R

CAR CLASS Charged: R MILEAGE In: 39,995 Rented: R Out: 39,885

RENTAL CHARGES

DAYS 3 9 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: 112070685 Invoice Date: 06/04/2013 Document: 943000846851

Direct All Inquiries To: THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 1124 PO BOX 121124

PO BOX 121124 DALLAS, TX 75312-1124 INVOICE Ren't

Renter: Account No.: CDP No.: CDP Name: (b) (6), (b) (7)(C) (b) (7)(E) HCC 69495 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:

MISCELLANEOUS INFORMATION

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

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

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

GCMOILINV GBCBSOA NEW

THE HERTZ CORPORATION

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



INVOICE

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

Renter: Account No :: CDP No.:

CDP Name:

DHSS

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

> DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 111376661 Reservation ID: F8521270688 IATA/TACO: Special Bill Info:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD

05/28/2013 09:29 LOC# 220110 Rented On:

CHICAGO O'HARE AP, IL

Returned On: 05/30/2013 13:56 LOC# 220110 CHICAGO O'HARE AP, IL

Car Description: SIRTWNCTRYDVD3N DA6F3S

CUSTOMER FACILITY CHARGE

CAR CLASS Charged: R MII. MILEAGE In: 12,937

Rented: R Out: 12,822 Reserved: R Driven: 115

24.00

RENTAL CHARGES 99.00 DAYS GOV'T ADMIN RATE SUPPLEMENT 15.00 SUBTOTAL 312.00 CONCESSION FEE RECOVERY 34.77 ENERGY SURCHARGE 1.03

371,80 USD AMOUNT DUE

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

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

THE HERTZ CORPORATION

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



INVOICE

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 Renter: Account No.: CDP No. : CDP Name:

(b) (6), (b) (7)(C) (b) (7)(E) HCC 69495 DHSS

DHSS POB 6500 COMM CENTER SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 112072704 Reservation ID: F8524979476 IATA/TACO: Special Bill Info:

MISCELLANEOUS INFORMATION

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 1854

Rented On: 05/29/2013 09:06 LOC# 220110

CHICAGO O'HARE AP, IL

05/30/2013 06:09 LOC# 220110 CHICAGO O'HARE AP, IL Returned On:

Car Description: SIRTWNCTRYDVD3S A617240

Veh. No.: 1469261

CAR CLASS Charged: R MILEAGE In: 33,511 Rented: R

Out: 33,444 Reserved: R Driven: 67

RENTAL CHARGES

1 @ 114.00 114.00 GOV'T ADMIN RATE SUPPLEMENT 5.00 SUBTOTAL 119.00 23.23 FUEL & SERVICE 15.91 CONCESSION FEE RECOVERY 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

THE HERTZ CORPORATION COMMERCIAL BILLING DEPT 1124

REMIT TO:

PO BOX 121124 DALLAS, TX 75312-1124 UNITED STATES

1-888-333-6820 405-775-6770 Fax: E-mail: CBDEPT@HERTZ.COM AMOUNT DUE: 167.17 USD

GCM(0) INV GBCBSOA NEW

Auth#		



# PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE AGENT: AT	SAIC (b) (6), (b) (7	7)(C) Trip#	201-601	-034-0233-13-11
LOCATION OF ADVANCE: PO	OTUS Private Res	idence	7 2 3/ 7 7	
CITY & STATE: Chicago, IL		COU	NTRY:	USA
DATE OF VISIT: May 29-30, 2	013	-		
NAME OF VENDOD, Condend	New Heather			
NAME OF VENDOR: Service S				
VENDOR TAX ID #: (b) (4)		1 46406	_	
VENDOR ADDRESS: 135 Blair VENDOR CONTACT PERSON:				
VENDOR TELEPHONE NUMBI				
AUTHORIZED AMOUNT: Not to		50.00		
ACTIONIZED AMOUNT. NOT	O EXCEED \$1,0	50.00		
(THIS AMOUNT MUST NOT BE EXC OF PLACING THE ORDER / RESERV	VATION WITH THE V	BTAINING ADDITIO ENDOR FOR ITEMS	NAL AUTH	HORIZATION IN ADVANCE VICES.)
PURPOSE OF EXPENDITURE	(b) (7)(E)			
EXACT LOCATION WHERE EC	QUIPMENT WILL	BE USED OR SE	RVICES	PROVIDED:
PPD REQUISITION NUMBER:				
	A SARA SIN DESTRUCTOR	And the second section in	1111111111	Concessor
CHECK THIS BOX IF PAYMENT VIA		ORDER (PURCHASES E	XCEEDING	\$3,000.00)
EMERGENCY PURCHASE OR	DER NUMBER:			
OPS SA:		DATE	DDD0\/	-n
DATE REQUESTED:	EDCON.	DATE	PPROVI	ED:
PROCUREMENT CONTACT P	EKSON:			
PLEASE FORWARD PAYMEN	T INVOICE TO TH	HE FOLLOWING	ADDRES	SS:
FAX: (202) 757-1164	-OR-	COMMUNICA	TIONS CE	ENTER (PPD)
		ATTN: Budget		
		P. O. Box 6500		
		Springfield, VA	22150	
Please note that payment shall be required vendor information. For fa				
OPERATIONS SUPERVISORY APPR	OVAL OF EXPENDIN	TURE REQUEST:	DATE O	F APPROVAL:
ATSAIC (b) (6), (b) (7)(C)				
APPROVING OFFICIAL AUTHORIZATION LESS:	TION FOR EXPENDI	TURES OF \$3,000	DATE O	F 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  $\epsilon(b)$  (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. # Rental Agreement # Bill Ref#

111825 426374513 40031490120 28-Feb-2013

Bill To Information

DHSS OFFICIAL

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

PO B QX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number: 381556997

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

Picku p 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

Invoice Date

Yr/Make/Model

VIN

License No

Beg/End/Distance

2013/DODGE/GRC DR581041

R365435

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

Change Dateil				
Charge Detail Description	04.	Devland	Date	Ancoura
TIME & DISTANCE	Qty 3	Period DAY	Rate 83.00	Amount 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.



Consolidated Inv. # Rental Agreement # Bill Ref # 111825 426374475 40031490122 28-Feb-2013

Bill To Information

DHSS OFFICIAL

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

PO B OX 6500

SPRI NGFIELD, 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

Invoice Date

Yr/Make/Model VIN

2013/DODGE/GRC

DR575673

License No L281049

Beg/End/Distance 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 TIME & DISTANCE	Qty 3	Period DAY	Rate 83.00	Amount 249.00	
		Sub 1	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.



Bill To Information

DHSS OFFICIAL

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

PO B OX 6500

SPRI NGFIELD, VA - 22150

Rental Information

Reservation Number: 381556839

Drive r:(b) (6), (b) (7)(C)

Pickurp Date/Time: 02/13/2013 13:34 Return Date/Time: 02/15/2013 18:57

Miles/kms: 148

Car Class : MVAR Requested Class : MVAR

Consolidated Inv. # Rental Agreement # Bill Ref # Invoice Date 111825 426374525 40031490123 28-Feb-2013

Vehicle Information

Yr/Make/Model VIN

00004000

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 1	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	
ATI ANTA GA 30384-8154	

**Payment Terms** 

Payment Due Within 30 days of invoice date.

Late payments are subject to finance charge.



### Rental Agreement #

Obtained via FOIA by Dudicial Watch, Inc.
Invoice Date

426374671 40031490173 28-Feb-2013

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 TIME & DISTANCE	Qty 3	Period DAY	Rate 83.00	Amount 249.00
	2.0		97075	
		Sub 7	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
				A 31
	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.



### Rental Agreement #

### Obtained via FOIA by Billdicial Watch, Inc. Invoice Date

426374690 40031490176 28-Feb-2013

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 2013/CHRYSLER/ VIN Licen DR519962 R325

License No R325331 Beg/End/Distance 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 1	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	(b) (7)(E)
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	

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.

Page 22 of 25