

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



Rental Agreement No: 142100744
Invoice Date: 04/03/2017
Document: 997000567512

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

INVOICE

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

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 142100744
Reservation ID: H2414790798
IATA/TACO: (b) (4)
Special Bill Info: 011035.NWK

RENTAL DETAILS

Rate Plan: IN: USGPE OUT: USGPE
Rented On: 03/16/2017 10:30 LOC# 132011
FORT LAUDERDALE, FL
Returned On: 03/19/2017 16:30 LOC# 132011
FORT LAUDERDALE, FL
Car Description: SIRSIENNA8P 3.N GIJC26
Veh. No.: 7863160
CAR CLASS Charged: R MILEAGE In: 25,783
Rented: YR Out: 25,565
Reserved: R Driven: 218

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @ 102.00	408.00
GOV'T ADMIN RATE SUPPLEMENT		20.00
SUBTOTAL		428.00
CONCESSION FEE RECOVERY		44.58
ENERGY SURCHARGE		1.49
CUSTOMER FACILITY CHARGE		15.80
AMOUNT DUE		489.87 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

Rental Agreement No: 142100744
Invoice Date: 04/03/2017
Document: 997000567512

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM
GCM1A4 GBCBSOA NEW

AMOUNT DUE: 489.87 USD

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 11:24 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc:
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)
Attachments: Expense Request Form.M(b) (7)(E). 2.RegencyPartyRental.March 17-19.2017. v5 1-2017 (002).doc

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 9:46 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: RE: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E))

Funding for this expense request is approved in the amount of \$3,496.01.

Please use the attached expense form which has been modified. Also, please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (7)(E)@ uss.s.dhs.gov

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

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:49 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E))

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:12 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)

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

Attached expense request is (b) (7)(E)
19th.

during the visit to Palm Beach, March 17th-

Regency Party Rental and Productions- \$ 3496.01

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

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 11:24 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)
Attachments: Expense Request Form (b) (7)(E) 2.PalmBeachWindowandDoor.doc

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 9:40 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: RE: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)

Funding for this expense request is approved in the amount of \$2,010.00.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (7)(E)@ ussd.dhs.gov

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

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:49 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 11:59 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)

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

Attached expense request is for (b) (7)(E)

during the visit to Palm Beach, March 17th-19th.

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



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# (b) (7)(E)
DATE OF VISIT: 3/17 thru 3/19/2017	CITY & STATE: Palm Beach, Florida	
SITE(s)/LOCATION: Mar-a-Lago Club 1100 South Ocean Blvd. Palm Beach, FL 33480		
SITE(s)/LOCATION cont'd: N/A		COUNTRY: USA
VENDOR NAME: Palm Beach Window and Door Design Center (invoice #26094)		
VENDOR TAX ID #: (b) (4)		
VENDOR ADDRESS: 861 Jupiter Park Drive suite E		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)		
VENDOR TELEPHONE NUMBER: 561-743-9688		
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$ 2010.00		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E) (b) (7)(E)		
PPD REQUISITION NUMBER:		DATE REQUESTED:
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
(b) (7)(E) @ usss.dhs.gov		-or- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to the email listed above.</i>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:
(b) (6), (b) (7)(C), (b) (7)(E)		
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:
(b) (6), (b) (7)(C), (b) (7)(E)		

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 11:24 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E) at
(b) (7)(E)
Attachments: Expense Request Form,(b) (7)(E) .Site2.C3Consulting.March 17-19.2017. v5doc

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 9:41 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: RE: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E) (b) (7)(E)

Funding for this expense request is approved in the amount of \$3,325.00.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (6), (b) (7)(C), (b) (7)(E) @ uss.s.dhs.gov

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

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:49 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E))

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:08 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E) (b) (7)(E)

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

Attached expense request is for items (b) (7)(E) to Palm Beach, March 17th-19th.

during the visit

C3 Consulting LLC - \$ 3325.00

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



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# (b) (7)(E)
DATE OF VISIT: 3/17/2017 – 3/19/2017	CITY & STATE: West Palm Beach, Florida	
SITE(s)/LOCATION: Mar-a-Lago Club, 1100 South Ocean Boulevard, Palm Beach, Florida 33480		
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA	
VENDOR NAME: C3 Consulting LLC (invoice #1816)		
VENDOR TAX ID #: (b) (4)		
VENDOR ADDRESS: 101 Bradley Place #204 Palm Beach, FL 33480		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)		
VENDOR TELEPHONE NUMBER: 561-537-9832		
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$ 3325.00		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E) (b) (7)(E)		
PPD REQUISITION NUMBER:	DATE REQUESTED:	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:	
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
(b) (7)(E) @usss.dhs.gov	-or-	COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to the email listed above.</i>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:	DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)		
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:	DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)		



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# (b) (7)(E)	
DATE OF VISIT: 3/17/2017 – 3/19/2017		CITY & STATE: West Palm Beach, Florida	
SITE(s)/LOCATION: Mar-a-Lago Club, 1100 South Ocean Boulevard, Palm Beach, Florida 33480			
SITE(s)/LOCATION cont'd: N/A		COUNTRY: USA	
VENDOR NAME: Regency Party Rental and Productions			
VENDOR TAX ID #: (b) (7)(E)			
VENDOR ADDRESS: 5900 North Australian Avenue Suite 3 West Palm Beach, FL 33407			
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)			
VENDOR TELEPHONE NUMBER: 561-966-9322			
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$ 3496.01			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)			
ITEM OR SERVICE: (b) (7)(E) & related materials			
PURPOSE OF EXPENDITURE: (b) (7)(E)			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E) (b) (7)(E)			
PPD REQUISITION NUMBER:		DATE REQUESTED:	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:			
(b) (7)(E) @usss.dhs.gov		-or- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
<i>Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to the email listed above.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)			

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 11:24 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E) (b) (7)(E)
Attachments: Expense Request Form.(b) (7)(E) .Site2.TidyCoast.March 17-19.2017. v5 1-2....doc

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 16, 2017 9:47 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: RE: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E) (b) (7)(E)

Funding for this expense request is approved in the amount of \$675.00.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

<u>EMAIL</u>	-or-	<u>MAIL</u>
(b) (7)(E) :@ usss.dhs.gov		COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:49 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:16 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: Expense Request - POTUS to Palm Beach, FL 3/17-19 (b) (7)(E)(b) (7)(E)

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

Attached expense request is (b) (7)(E)) during the visit to Palm Beach, March 17th-19th.

Tidy Coast Event Services Inc- \$ 675.00

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



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# (b) (7)(E)
DATE OF VISIT: 3/17/2017 – 3/19/2017	CITY & STATE: West Palm Beach, Florida	
SITE(s)/LOCATION: Mar-a-Lago Club, 1100 South Ocean Boulevard, Palm Beach, Florida 33480		
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA	
VENDOR NAME: Tidy Coast Event Services Inc.(invoice #62115)		
VENDOR TAX ID #: (b) (4)		
VENDOR ADDRESS: 13150 SE Flora Ave Hobe Sound, FL 33455		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)		
VENDOR TELEPHONE NUMBER: 888-558-5557		
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$ 675.00		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E) (b) (7)(E)		
PPD REQUISITION NUMBER:	DATE REQUESTED:	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:	
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
(b) (7)(E) @ usss.dhs.gov		-or- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to the email listed above.</i>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:	DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)		
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:	DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)		

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division
DATE OF VISIT: 3/17 - 19/2017
VISIT LOCATION: West Palm Beach, FL

NAME OF PROTECTEE: (b) (7)(E)

AV #: 18 **DRAFT#:** 5

TYPE OF REQUEST: NEW REVISION *(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)*

PROJECT CODE: 011.035 **REQUESTING SA:** (b) (6), (b) (7)(C), (b) (7)(E) **TRAVEL MANAGEMENT CO. USE**

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

COMMENTS: *(Please use comment section to indicate any special instructions. Use page 2 for additional entries.)* **TOTAL COST:** #REF!

ADDITIONS - Yellow
 SSF 4077 (Rev. 06/2016)

CHANGES -

Green

DELETIONS -

Red

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division
DATE OF VISIT: 3/17 - 19/2017
VISIT LOCATION: West Palm Beach, FL

NAME OF PROTECTEE: (b) (7)(E)

AV #: 18 **DRAFT#:** 4

TYPE OF REQUEST: NEW REVISION *(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)*

PROJECT CODE: 011.035 **REQUESTING SA:** (b) (6), (b) (7)(C), (b) (7)(E) **TRAVEL MANAGEMENT CO. USE**

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

COMMENTS: *(Please use comment section to indicate any special instructions. Use page 2 for additional entries.)* **TOTAL COST:** #REF!

ADDITIONS - Yellow
 SSF 4077 (Rev. 06/2016)

CHANGES -

Green

DELETIONS -

Red

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed separately from Sheet 2.)

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division
DATE OF VISIT: 3/17 - 19/2017
VISIT LOCATION: West Palm Beach, FL

NAME OF PROTECTEE: (b) (7)(E)

AV #: 18 **DRAFT#:** 3

TYPE OF REQUEST: NEW REVISION *(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)*

PROJECT CODE: 011.035 **REQUESTING SA:** (b) (6), (b) (7)(C), (b) (7)(E) **TRAVEL MANAGEMENT CO. USE**

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

COMMENTS: *(Please use comment section to indicate any special instructions. Use page 2 for additional entries.)* **TOTAL COST:** #REF!

ADDITIONS - Yellow
 SSF 4077 (Rev. 06/2016)

CHANGES -

Green

DELETIONS -

Red

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed separately from Sheet 2.)

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division
DATE OF VISIT: 03/17/2017 - 04/02/2017
VISIT LOCATION: Palm Beach, FL

NAME OF PROTECTEE: (b) (7)(E)

AV #: N/A **DRAFT#:** 2

TYPE OF REQUEST: NEW REVISION *(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)*

PROJECT CODE: 012.035 **REQUESTING SA:** (b) (6), (b) (7)(C), (b) (7)(E) **TRAVEL MANAGEMENT CO. USE**

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

ADDITIONS -	Yellow
CHANGES -	Green
DELETIONS -	Red

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed separately from Sheet 2.)



SUNSHINE GOLF CAR

9740 West Atlantic Avenue Delray Beach, Florida
33446
561-499-0300 FAX 561-499-9865
2926 SE Waaler Street Stuart, Florida 34997



LEASE AGREEMENT

This contract is between (b) (7)(E)
hereinafter referred to as the "Lessor" and UNITED STATES SECRET
SERVICES, hereinafter referred to as the "Lessee". 30505 SUMMIT BLVT,
WEST PALM BEACH, FL, 33406/ 1100 S OCEAN BLVD, PALM BEACH, FL,
33480

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

COMMISSION

The Lessor (b) (7)(E)

(b) (7)(E)

(b) (7)(E) TOTAL OF: \$9,330.00

RENTAL CONDITIONS

1. The Lessor provides (b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

By: _____ Date:
(Lessor) Maddox-Joiner, Inc. DBA Sunshine Golf Car

BY: _____ Date:
(Lessee) UNITED STATES SECRET SERVICES (b) (6), (b) (7)(C)



Sales Order

SUNSHINE GOLF CAR
9740 WEST ATLANTIC AVE
DELRAY BEACH, FL 33446
(561) 499-0300

Order Number: 0111502
Order Date: 3/1/2017

Salesperson: (b) (6), (b) (7)(C)
Customer Number: 00-COMMUNI

Sold To:
COMMUNICATIONS CENTER (PPD)
COMMUNICATIONS CENTER (PPD)
ATTN: BUDGET COORDINATOR
P.O. BOX 6500
Springfield, VA 22150

Ship To:
COMMUNICATIONS CENTER (PPD)
(b) (7)(E)

Confirm To: CAROLINA 561-659-0184

F.O.B ORIGIN

Customer P.O. Ship VIA SCHED. DATE Terms
3/2/17 COD

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	1,800.00
(b) (7)(E)						350.00
(b) (7)(E)	(b)					350.00
(b) (7)(E)						6,750.00
(b) (7)(E)						80.00
(b) (7)(E)	(b) (7)(E)	(b) (7)				
	(b) (7)(E)					

PRINT NAME
SIGNATURE

Net Order: 9,330.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 9,330.00

C3 Consulting, LLC
101 Bradley Place, #204
Palm Beach, FL 33480



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

INVOICE

BILL TO
Attn: Budget Coordinator
PO Box 6500
Springfield, VA 22150

INVOICE # 1810
DATE 03/01/2017
DUE DATE 03/31/2017
TERMS Net 30

ACTIVITY

AMOUNT

(b) (7)(E) (b) (7)(E), (b) (4)
(b) (7)(E)
(b) (7)(E)
(b) (7)(E)

Secret Service needs 3/2-3/6

BALANCE DUE

\$3,180.00

861 Jupiter Park Drive Suite E
Jupiter, FL 33458
Phone: (561) 743-9688
Fax: (561) 743-2532



PALM BEACH
WINDOW & DOOR
DESIGN CENTER

Invoice

Date	Invoice #
2/28/2017	23051

Bill To:

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

Job Address

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

PROJECT

(b) (7)(E)

Terms	Due Date	Rep
DUE ON RECEI	2/28/2017	RRR

Qty	Description	Amount
	(b) (7)(E)	2,010.00
Total		\$2,010.00
Payments/Credits		\$0.00
Balance Due		\$2,010.00



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) Trip # 332-601-035-0038-17-11

DATE OF VISIT: 3/3/17- 3/5/17 CITY & STATE: West Palm Beach, FL

SITE(s)/LOCATION: Mar-a-Lago Club, 1100 S. Ocean Boulevard, Palm Beach, FL 33480

SITE(s)/LOCATION N/A COUNTRY: USA

VENDOR NAME: Regency Partv Rental & Productions (Invoice # 4756)

VENDOR TAX ID #: (b) (4)

VENDOR ADDRESS: 5900 N. Australian Ave Suite 3 West Palm Beach, FL 33407

VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)

VENDOR TELEPHONE NUMBER: 561-966-9322

AUTHORIZED AMOUNT: \$3,488.61

ITEM OR SERVICE (b) (7)(E)

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

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)

PPD REQUISITION NUMBER:

DATE REQUESTED:

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

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710

-OR-

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

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

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

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

DATE OF APPROVAL:

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



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip # 332-601-035-0038-17-11
DATE OF VISIT: 3/3/17- 3/5/17		CITY & STATE: West Palm Beach, FL
SITE(s)/LOCATION: Mar-a-Lago Club, 1100 S. Ocean Boulevard, Palm Beach, FL 33480		
SITE(s)/LOCATION N/A		COUNTRY: USA
VENDOR NAME: C3 Consulting, LLC (Invoice # 1810)		
VENDOR TAX ID #: (b) (4)		
VENDOR ADDRESS: 101 Bradley Place #204 Palm Beach, FL 33480		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C), (b) (7)(E)		
VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)		
AUTHORIZED AMOUNT: \$3,180.00		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)		
PPD REQUISITION NUMBER:		DATE REQUESTED:
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS: FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150		
<i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:
(b) (6), (b) (7)(C), (b) (7)(E)		
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:
(b) (6), (b) (7)(C), (b) (7)(E)		



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) Trip # 332-601-035-0038-17-11

DATE OF VISIT: 3/3/17- 3/5/17 CITY & STATE: West Palm Beach, FL

SITE(s)/LOCATION: Mar-a-Lago Club, 1100 S. Ocean Boulevard, Palm Beach, FL 33480 and Trump International Golf Course, 3505 Summit Blvd, West Palm Beach, FL 33406.

SITE(s)/LOCATION N/A COUNTRY: USA

VENDOR NAME: Sunshine Golf Car (Invoice #)

VENDOR TAX ID #: (b) (4)

VENDOR ADDRESS: 9740 West Atlantic Avenue, Delray Beach, FL 33446

VENDOR CONTACT PERSON: (b) (7)(E)

VENDOR TELEPHONE NUMBER: 561-499-0300

AUTHORIZED AMOUNT: \$9,330.00

ITEM OR SERVICE: (b) (7)(E)

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

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)

(b) (7)(E)

PPD REQUISITION NUMBER:

DATE REQUESTED:

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

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710

-OR-

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

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

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

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

DATE OF APPROVAL:

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



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) Trip # 332-601-035-038-17-11

DATE OF VISIT: 3/3/17- 3/5/17 CITY & STATE: West Palm Beach, FL

SITE(s)/LOCATION: Mar-a-Lago Club, 1100 S. Ocean Boulevard, Palm Beach, FL 33480

SITE(s)/LOCATION N/A COUNTRY: USA

VENDOR NAME: Palm Beach Window & Door (Invoice #23051)

VENDOR TAX ID #: (b) (4)

VENDOR ADDRESS: 861 Jupiter Park Drive Suite E Jupiter, FL 33458

VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)

VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)

AUTHORIZED AMOUNT: \$2,010.00

ITEM OR SERVICE: (b) (7)(E)

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

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)

PPD REQUISITION NUMBER: DATE REQUESTED:

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

EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: DATE OF APPROVAL:

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

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

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



5900 N.Australian Ave Suite 3
 West Palm Beach, FL 33407
 RegencyParty.Com
 561-966-9322 Phone
 561-845-9874 Fax

Status: Reservation
 Contract #: 4756

Event Beg: Thu 3/ 2/2017 10:00PM
 Event End: Sun 3/ 5/2017 6:00PM
 Operator: (b) (6), (b) (7)(C)

Customer #: (b) (7)(E)

Communications Center (PPD)

Attn: Budget Coordinator
 PO Box 6500
 Springfield 22150

Job Descr: 3/3 visit

Ordered By: (b) (6), (b) (7)(C)

Delivery and Pickup

Delivery: (b) (7)(E)

Pickup Date: (b) (7)(E)

Location:

Used at Address: (b) (7)(E)
 Delivery Notes: (b) (7)(E)

Contact:
 Phone:

Date and start time of part: (b) (7)(E)
 Date and time of delivery?

Date and time of pick up?

Qty	Key	Items	Each	Price
(b) (7)(E)		(b) (7)(E), (b) (4)		\$800.00
				\$240.00
				\$300.00
				\$190.00
				\$60.00
				\$60.00
				\$450.00
				\$90.00
				\$120.00
				\$100.00
				\$100.00
				\$144.00
				\$144.00
				\$190.00
				\$16.50
				\$42.00
				\$300.00

To cancel call 72 hours prior to event.

Intentional damage, misuse of equipment, or missing items are not covered by damage waiver. Damage Waiver does not cover theft or vandalism.

Rental Contract

This is a reservation. Any cancellation within 72 hours of event will incur a 25% restocking fee of the contract total. This is a contract. Please read both sides before signing. By signing renter acknowledges that he/she has read and understands the contract and agrees to be bound by all of its terms, conditions, and provisions. Per Florida Statute 812.155: Failure to return rental property or equipment upon expiration of the rental period and failure to pay all amounts due (including costs for damage to the property or equipment) are prima facie evidence of intent to defraud, punishable in accordance with section 812.155 of the Florida Statute.

_____(Initials)

Rental:	\$3,046.50
Damage Waiver:	\$142.11
Sales:	\$300.00
Subtotal:	\$3,488.61
Sales Tax:	\$0.00
Total:	\$3,488.61
Paid:	\$0.00
Amount Due:	\$3,488.61

Signature: _____

Communications Center (PPD)

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 02, 2017 12:15 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Regency Invoice and Expense Request
Attachments: Contract 4756 Regency.pdf; Expense Request Form (b) (7)(E) March 3-5 2017.doc

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: 3/2/2017 11:53 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: FW: Regency Invoice and Expense Request

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 02, 2017 6:12 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: RE: Regency Invoice and Expense Request

Funding for this expense request is approved in the amount of \$3,488.61.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL -or- MAIL

(b) (7)(E)@ ussd.dhs.gov

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

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 01, 2017 9:40 PM

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

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

Subject: FW: Regency Invoice and Expense Request

(b) (7)(E)

request in the amount of \$3,488.61

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

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 02, 2017 12:14 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: C3 Invoice and Expense Request
Attachments: Invoice_1810_from_C3_Consulting_LLC.pdf; Expense Request Form (b) (7)(E)
March 3-5 2017.doc

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: 3/2/2017 11:53 AM
To: (b) (6), (b) (7)(E), (b) (7)(C)
Cc: (b) (7)(E)
Subject: FW: C3 Invoice and Expense Request

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 02, 2017 6:10 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: RE: C3 Invoice and Expense Request

Funding for this expense request is approved in the amount of \$3,180.00.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL -or- MAIL

(b) (7)(E)@ ussd.dhs.gov

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

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

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

Sent: Wednesday, March 01, 2017 9:38 PM

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

Subject: FW: C3 Invoice and Expense Request

Expense request for (b) (7)(E) \$3,180

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

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 02, 2017 12:14 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Tidy Coast Invoice and Expense Request
Attachments: Invoice 62081_from_Tidy_Coast_Event_Services_Inc.pdf; Expense Request Form (b) (7)(E) (b) (7)(E) March 3-5 2017.doc

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

From: (b) (6), (b) (7)(C), (b) (7)(D)
Sent: 3/2/2017 11:52 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: FW: Tidy Coast Invoice and Expense Request

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, March 02, 2017 6:08 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (7)(E)
Subject: RE: Tidy Coast Invoice and Expense Request

Funding for this expense request is approved in the amount of \$3,185.00.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (7)(E) @ uss.s.dhs.gov

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

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

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

Sent: Wednesday, March 01, 2017 9:36 PM

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

Subject: FW: Tidy Coast Invoice and Expense Request

Expense request for (b) (7)(E)(b) (7)(E) \$3,1850.

Thx,

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 472745792

RECEIPT

Your Information

Customer Name: (b) (6), (b) (7)(C), (b) (7)
Avis Worldwide Discount: US SECRET SERVICE
Method of Payment: CENTRAL

Your Vehicle Information

Vehicle Number: 45208136
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Mini-Van
Vehicle Description: SIL NISSAN ROGUE
License Plate Number: AWD KY551VDD
Odometer Out: 34895
Odometer In: 35185
Total Driven: 300
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: MAR 17 2017 @ 11 43PM
Pickup Location: 2500 TURNAGE BOULEVARD
PBIA BLDG S114
WEST PALM BEACH, FL 33408, US
561-233-6400

Return Date/Time: APR 03 2017 @ 10 19AM
Return Location: 2500 TURNAGE BOULEVARD
PBIA BLDG S114
WEST PALM BEACH, FL, 33406, US
561-233-6400

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Hourly, Daily, Weekly, Monthly rates and discounts for 3 days and 2 weeks.

Your Optional Products/Services

*RATE INCLUDES LDW
Optional Services Total: 0.00

Your Taxable Fees

Table listing various fees: 11.11% Concession Recovery Fee (191.83), ENERGY RECOVERY FEE (7.90), GARS (85.00), STATE SURCHARGE (34.00), TIRE BATTERY FEE (17), VEH LICENSE RECOUP (13.60).

Sub-total-Charges: 0.00

Your Non-Taxable Products/Services

Your Total Charges paid: 1952.50
Prepayment: 0.00

Net Charges: USD 1952.50
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by (b) (6), (b) (7)(C) Your vehicle was checked in by (b) (6), (b) (7)(C)

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0472745792
 FOR BILLING INQUIRIES: 1-800-959-3300

30APR17
 RENTED: 17MAR17/23:43 AT:W.PALM BCH APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 03APR17/10:19 AT:W.PALM BCH APO FL SIL NISS ROGU AWD F 34895 35195 300
 DUE IN: 02APR17/19:00 AT:W.PALM BCH APO FL KY 551VDD

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	3 DAYS GP V CAR @ 108.00 PER DAY	324.00
FINANCIAL MGMT DIV	2 WEEKS GP V CAR @ 648.00 PER WEEK	1296.00
950 H ST NW STE (b) (7)(E)	NET TIME AND MILEAGE	1620.00 *
WASHINGTON DC 20223		

ERF FEE CHARGES	7.90 *
GOVERNMENT ADMIN FEE	85.00 *
STATE SURCHARGE	34.00 *
TIRE AND BATTERY SURCHARGE	0.17 *
REGISTRATION FEE	13.60 *
LATE RETURN FEE	10.00 *
AIRPORT CONCESSION FEE @ 11.11%	192.94 *
TAXES @ 7.00% ON 1963.61	137.45 *
TOTAL CHARGES	USD 2101.06

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 17641418US4
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E)
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS RENTAL AGREEMENT NUMBER
 0472745792

PAYMENT DUE UPON RECEIPT. USD 2101.06



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 472739293

RECEIPT

Your Information

Customer Name (b) (6), (b) (7)(C), (b) (7)(E)
Avis Worldwide Discount US SECRET SERVICE
Method of Payment CENTRAL
Cost Control Number UDW *1418

Your Vehicle Information

Vehicle Number 80117155
Vehicle Group Rented Mini-Van
Vehicle Group Charged Mini-Van
Vehicle Description SIL KIA SEDONA FWD
License Plate Number FL381YUH
Odometer Out 6357
Odometer In 6563
Total Driven 208
Fuel Gauge Reading Full

Your Rental

Pickup Date/Time: MAR 16 2017 @ 11:50AM
Pickup Location: 2500 TURNAGE BOULEVARD
PBIA BLDG S114
WEST PALM BEACH FL 33406 US
561-233-6400

Return Date/Time: APR 03 2017 @ 6:57AM
Return Location: 2500 TURNAGE BOULEVARD
PBIA BLDG S114
WEST PALM BEACH, FL 33406, US
561-233-6400

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 330 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly, Daily, Ad'l day, Weekly, Monthly, and Your Discount (4 DY @ 108.00 = 432.00, 2 WK @ 648.00 = 1296.00). Total Time and Mileage: 1728.00.

Your Optional Products/Services

*RATE INCLUDES LDW
Optional Services Total: 0.00

Your Taxable Fees

Table of taxable fees: 11.11% Concession Recovery Fee (204.48), ENERGY RECOVERY FEE (7.90), GARS (90.00), STATE SURCHARGE (36.00), TIRE BATTERY FEE (18), VEH LICENSE RECOUP (14.40). Sub-total-Charges: 0.00.

Your Non-Taxable Products/Services

Your Total Charges paid: 2080.96
Prepayment: 0.00

Net Charges: USD 2080.96
Your Total Due: 0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information. Your vehicle was rented to you by (b) (6), (b) (7) and checked in by (b) (6), (b) (7).

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0472739293
 FOR BILLING INQUIRIES: 1-800-959-3300

30APR17

RENTED: 16MAR17/11:50 AT:W.PALM BCH APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 03APR17/06:57 AT:W.PALM BCH APO FL SIL KIA SEDO VAN V 6357 6563 206
 DUE IN: 16APR17/17:00 AT:W.PALM BCH APO PL FL 381YUH

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS (b) (6), (b) (7)(C), (b) (7)(E)
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @ 108.00 PER DAY
 2 WEEKS GP V CAR @ 648.00 PER WEEK
 NET TIME AND MILEAGE

432.00
 1296.00
 1728.00 *

ERF FEE CHARGES
 GOVERNMENT ADMIN FEE
 STATE SURCHARGE
 TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE
 RENTAL EXTENSION FEE
 AIRPORT CONCESSION FEE @ 11.11%
 TAXES @ 7.00% ON 2092.07

7.90 *
 90.00 *
 36.00 *
 0.18 *
 14.40 *
 10.00 *
 205.59 *
 146.44

TOTAL CHARGES

USD

2238.51

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522147US6
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E) /c
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 0472739293

PAYMENT DUE UPON RECEIPT. USD 2238.51



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 472642133

RECEIPT

Your Information

Customer Name (b) (6), (b) (7)(C), (b) (7)(E)
Avis Worldwide Discount US SECRET SERVICE
Method of Payment CENTRAL

Your Vehicle Information

Vehicle Number 13222834
Vehicle Group Rented Mini-Van
Vehicle Group Charged Mini-Van
Vehicle Description SIL TOYOTA SIENNA
License Plate Number AL2BL5521
Odometer Out 19398
Odometer In 19574
Total Driven 176
Fuel Gauge Reading 7/8

Your Rental

Pickup Date/Time FEB 16 2017 @ 1:44PM
Pickup Location 2500 TURNAGE BOULEVARD
PBIA BLDG S114
WEST PALM BEACH FL, 33406 US
561-233-8400

Return Date/Time FEB 21 2017 @ 3:34AM
Return Location 2500 TURNAGE BOULEVARD
PBIA BLDG S114
WEST PALM BEACH, FL, 33406 US
561-233-8400

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS / MAX 28 DAY)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly, Daily, Ad'l day, Weekly, Monthly, and Your Discount (1 WK @ 420.00, Less 10.00% Discount).

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing fees: 11.11% Concession Recovery Fee (48.77), ENERGY RECOVERY FEE (3.95), GARS (25.00), STATE SURCHARGE (10.00), TIRE BATTERY FEE (0.05), VEH LICENSE RECOUP (4.00), LATE FEE (10.00). Sub-total-Charges: 477.77, TAX 7.000%: 33.44.

DISREGARD

- They use Fed Activity Not April

- They was credited back out

* -0- due

Your Non-Taxable Products/Services

Large yellow arrow pointing right with handwritten text: DID NOT REQUEST THIS CORRECTION. TAXES ADDED

Your Total Charges paid: 511.21
Prepayment: 0.00

Net Charges: USD 511.21
Your Total Due: 0.00

Revised + taxes removed. Rev'd from 5/12/17; see Fed File

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by (b) (6), (b) (7)(C) Your vehicle was checked in by (b) (6), (b) (7)

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U633960622
 FOR BILLING INQUIRIES: 1-800-959-3300

31MAR17

RENTED:	27FEB17/12:06	AT:ORLANDO APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/05:52	AT:W.PALM BCH APO	FL	BLU VOLK JETT FWD	C	2394	2799	405
DUE IN:	06MAR17/07:00	AT:W.PALM BCH APO	FL	PL 765JPN				

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

(b) (6), (b) (7)(C), (b) (7)(E) |
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW (b) (7)(E)
 WASHINGTON DC 20223

1 WEEKS GP C CAR @	186.99	PER WEEK	186.99
NET TIME AND MILEAGE			186.99 *
CUSTOMER FACILITATION CHARGES			12.50 *
ERF FEE CHARGES			4.20 *
GOVERNMENT ADMIN FEE			35.00 *
STATE SURCHARGE			14.00 *
TIRE AND BATTERY SURCHARGE			0.07 *
REGISTRATION FEE			5.60 *
AIRPORT CONCESSION FEE @	10.00%		23.19 *
TOTAL CHARGES		USD	281.55

AVIS

WAZ#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 15630435US2
 RATE: RT
 ARC# 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U633960622

PAYMENT DUE UPON RECEIPT. USD 281.55

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U472691855
FOR BILLING INQUIRIES: 1-800-959-3300

31MAR17										
RENTED	02MAR17/11:48	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN			
RETURNED	06MAR17/03:57	AT:W.PALM BCH APO FL	WHI TOYO CAMR FWD	E	37992	38129	137			
DUE IN:	06MAR17/12:00	AT:W.PALM BCH APO FL	IL Z982126							

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

(b) (6), (b) (7)(C), (b) (7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW (b) (7)(E)
WASHINGTON DC 20223

4 DAYS GP E CAR @	37.50 PER DAY	150.00
NET TIME AND MILEAGE		150.00 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	19.60 *
TOTAL CHARGES		USD 204.00

AVIS

WIZ#
ACCOUNT# (b) (7)(E)
CREDIT ID #
AVD# AXXXXXU
COST CONTROL#
VOUCHER#
RES# 16120978U86
RATE BM
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U472691855

PAYMENT DUE UPON RECEIPT. USD 204.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472692323
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	02MAR17/13:05	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	04MAR17/06:40	AT:W.PALM BCH APO FL	WHI TOYO SIEN VAN	V	844	932	88
DUE IN:	04MAR17/13:00	AT:W.PALM BCH APO FL	FL EVML54				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW (b) (7)(E)
 WASHINGTON DC 20223

2 DAYS GP V CAR @	60.00 PER DAY	120.00
GROSS TIME AND MILEAGE		120.00
DISCOUNT 10.00%	AWD AXXXXXX0	12.00-
NET TIME AND MILEAGE		108.00 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
AIRPORT CONCESSION FEE @ 11.11%		13.47 *
TOTAL CHARGES		138.67

VMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16119343082
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

AVIS

RENTAL AGREEMENT NUMBER
 U472692323

PAYMENT DUE UPON RECEIPT. USD 138.67

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472692334
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	02MAR17/13:06	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	04MAR17/07:20	AT:W.PALM BCH APO FL	BLK TOYO SIEN VAN	V	574	1284	710
DUE IN:	04MAR17/13:00	AT:W.PALM BCH APO FL	FL BPAD70				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS FINANCIAL MGMT DIV 950 H ST NW (b) (7)(E) WASHINGTON DC 20223	2 DAYS GP V CAR @ GROSS TIME AND MILEAGE	60.00 PER DAY 120.00

DISCOUNT 10.00% NET TIME AND MILEAGE	AWD AXXXXX0	12.00- 108.00 *
ERF FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE TIRE AND BATTERY SURCHARGE REGISTRATION FEE AIRPORT CONCESSION FEE @ 11.11%		1.58 * 10.00 * 4.00 * 0.02 * 1.60 * 13.47 *
TOTAL CHARGES		USD 138.67

AVIS

WIZ#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD#: AXXXXXX0
 COST CONTROL#:
 VOUCHER#:
 RES#: 16119406US2
 RATE: BA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472692334

PAYMENT DUE UPON RECEIPT. USD 138.67

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472692360
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	02MAR17/13:11	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		06MAR17/06:06	AT:W.PALM BCH APO FL	WHI CHEV MALB PWD	E	6043	6303	260
DUE IN:		06MAR17/14:00	AT:W.PALM BCH APO FL	FL 695YTX				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP E CAR @	37.50 PER DAY	150.00
NET TIME AND MILEAGE		150.00 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
REFUELING CHARGE		10.88
AIRPORT CONCESSION FEE @	11.11%	19.60 *
TOTAL CHARGES		USD 214.88

AVIS

VMZ#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16119752US5
 RATE BM
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472692360

PAYMENT DUE UPON RECEIPT. USD 214.88

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472692555
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	02MAR17/13:35	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/06:23	AT:W.PALM BCH APO FL	SIL CHEV MALB FWD	E	965	1158	193
DUE IN:	06MAR17/14:00	AT:W.PALM BCH APO FL	FL 800JQA				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP E CAR @ 37.50 PER DAY NET TIME AND MILEAGE	150.00 150.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	REFUELING CHARGE	14.95 *
	AIRPORT CONCESSION FEE @ 11.11%	19.60 *
	TOTAL CHARGES	218.95

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16119673US3
 RATE BM
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

AVIS

AVIS

RENTAL AGREEMENT NUMBER
 U472692555

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 218.95

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472692636
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	02MAR17/14:10	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		06MAR17/11:38	AT:W.PALM BCH APO FL	GRY CHEV MALB FWD	E	9521	9674	153
DUE IN:		06MAR17/14:00	AT:W.PALM BCH APO FL	LA N448556				

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

(b) (6), (b) (7)(C), (b) (7)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP E CAR @	37.50 PER DAY	150.00
NET TIME AND MILEAGE		150.00 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	19.60 *

TOTAL CHARGES USD **204.00**

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL:
 VOUCHER#
 RES# 16119908US0
 RATE BM
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL# (b) (7)(E)
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472692636

PAYMENT DUE UPON RECEIPT. USD 204.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472692706
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED	31MAR17	02MAR17/14:32	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	06MAR17/06:59	AT:PT.LAUD APO	FL	BLU KIA SEDO VAN	V	11748	11952	204
DUE IN:	06MAR17/15:00	AT:PT.LAUD APO	FL	FL 907KUV				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS FINANCIAL MGMT DIV 950 H ST NW (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ NET TIME AND MILEAGE	54.00 PER DAY 216.00 216.00 *
	EXF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @	11.11% 26.93 *
	TOTAL CHARGES	USD 277.33

AVIS

WIZ#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD#: AXXXXXX0
 COST CONTROL#:
 VOUCHER#:
 RES#: 16119578US6
 RATE: M
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472692706

PAYMENT DUE UPON RECEIPT. USD 277.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472692743
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	02MAR17/14:35	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	04MAR17/05:48	AT:W.PALM BCH APO FL	SIL KIA SEDO VAN	V	6092	6262	170
DUE IN:	04MAR17/15:00	AT:W.PALM BCH APO FL	FL 381YUH				

RENTED BY: _____ RENTAL DETAILS _____ CHARGES _____

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

2 DAYS GP V CAR @	60.00 PER DAY	120.00
GROSS TIME AND MILEAGE		120.00
DISCOUNT 10.00% AWD AXXXXXX0		12.00-
NET TIME AND MILEAGE		108.00 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
AIRPORT CONCESSION FEE @ 11.11%		13.47 *
TOTAL CHARGES		138.67

AVIS

WIZ#: _____
 ACCOUNT#: _____ (b) (7)(E)
 CREDIT ID # _____
 AWD#: AXXXXXX0
 COST CONTROL# _____
 VOUCHER# _____
 RES#: 16119503US1
 RATE: 8A
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306/
 FREQ. TRVL# _____
 DRIVER LICENSE _____

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472692743

PAYMENT DUE UPON RECEIPT. USD 138.67

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472693244
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	02MAR17/16:56	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/06:25	AT:W.PALM BCH APO FL	BRO KIA SEDO VAN	V	11789	11956	167
DUE IN:	06MAR17/16:00	AT:W.PALM BCH APO FL	FL 505KUX				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @	60.00 PER DAY	240.00
GROSS TIME AND MILEAGE		240.00
DISCOUNT 10.00%	AWD AXXXXXX0	24.00-
NET TIME AND MILEAGE		216.00 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @ 11.11%		26.93 *
TOTAL CHARGES		277.33
ADJUSTMENT		16.90

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16120552US0
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U472693244

PAYMENT DUE UPON RECEIPT. USD 294.23

AVIS

AVIS

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472693266
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	02MAR17/17:02	AT:W.PALM BCH APO FL	SIL NISS PAT2 RWD	S	17309	17442	133
DUE IN:	06MAR17/07:02	AT:W.PALM BCH APO FL	FL AEVN24				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @	60.00 PER DAY	240.00
GROSS TIME AND MILEAGE		240.00
DISCOUNT 10.00%	AND AXXXXX0	24.00-
NET TIME AND MILEAGE		216.00 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @ 11.11%		26.93 *
TOTAL CHARGES		USD 277.33

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16120460US6
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472693266

PAYMENT DUE UPON RECEIPT. USD 277.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472712962
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	08MAR17/17:34	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		09MAR17/09:42	AT:W.PALM BCH APO FL	BLK FORD EXP2 RWD	Z	5110	5116	6
DUE IN:		12MAR17/19:00	AT:W.PALM BCH APO FL	FL 353XSD				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	GROSS TIME AND MILEAGE	99.00
	DISCOUNT 5.00% AWD AXXXXXX0	4.95-
	NET TIME AND MILEAGE	94.05 *
	ERF FEE CHARGES	0.79 *
	GOVERNMENT ADMIN FEE	5.00 *
	STATE SURCHARGE	2.00 *
	TIRE AND BATTERY SURCHARGE	0.01 *
	REGISTRATION FEE	0.80 *
	REFUELING CHARGE	✓ 13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	11.18 *
	TOTAL CHARGES	USD 127.82

AVIS

WAZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16338925US1
 RATE: 2A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472712962

PAYMENT DUE UPON RECEIPT. USD 127.82

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472712973
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED	31MAR17	08MAR17/17:33	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	12MAR17/07:51	12MAR17/07:51	AT:W.PALM BCH APO FL	WHI KIA SEDO VAN	V	5969	6081	112
DUE IN	12MAR17/16:00		AT:W.PALM BCH APO FL	FL 238YUG				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) ; DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ GROSS TIME AND MILEAGE	84.00 PER DAY 336.00 336.00
	DISCOUNT 5.00% AWD AXXXXXX0 NET TIME AND MILEAGE	16.80- 319.20 *
	ERF FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE TIRE AND BATTERY SURCHARGE REGISTRATION FEE AIRPORT CONCESSION FEE @ 11.11%	3.16 * 20.00 * 8.00 * 0.04 * 3.20 * 38.40 *
	TOTAL CHARGES	USD 392.00

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16336083US1
 RATE 2A
 ARC# 49526002
 LOCAL PHONE# 7039313306/70
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472712973

PAYMENT DUE UPON RECEIPT. USD 392.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472713415
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	08MAR17/19:07	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	11MAR17/17:02	AT:W.PALM BCH APO FL	WHI KIA SEDO VAN	V	9277	9346	69
DUE IN:	12MAR17/16:00	AT:W.PALM BCH APO FL	FL 535JPW				

RENTED BY: RENTAL DETAILS CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

3 DAYS GP V CAR @ 84.00 PER DAY
 GROSS TIME AND MILEAGE
 DISCOUNT 5.00% AWD AXXXXX10
 NET TIME AND MILEAGE
 ERF FEE CHARGES
 GOVERNMENT ADMIN FEE
 STATE SURCHARGE
 TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE
 AIRPORT CONCESSION FEE @ 11.11%
 TOTAL CHARGES

252.00
 252.00
 12.60-
 239.40 *
 2.37 *
 15.00 *
 6.00 *
 0.03 *
 2.40 *
 28.80 *
 USD
 294.00

AVIS

WAZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16336530USD
 RATE 2A
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472713415

PAYMENT DUE UPON RECEIPT. USD 294.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472713426
 FOR BILLING INQUIRIES: 1-800-959-3300

31MAR17	RENTED: 08MAR17/19:11	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
	RETURNED: 09MAR17/10:45	AT:W.PALM BCH APO FL	SIL CHEV TAH2 RWD	Z	9800	9815	15
	DUE IN: 12MAR17/19:00	AT:W.PALM BCH APO FL	FL 959XRM				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) J DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	GROSS TIME AND MILEAGE	99.00
	DISCOUNT 5.00% AWD AXXXXXX0	4.95-
	NET TIME AND MILEAGE	94.05 *
	ERF FEE CHARGES	0.79 *
	GOVERNMENT ADMIN FEE	5.00 *
	STATE SURCHARGE	2.00 *
	TIRE AND BATTERY SURCHARGE	0.01 *
	REGISTRATION FEE	0.80 *
	AIRPORT CONCESSION FEE @ 11.11%	11.18 *
	TOTAL CHARGES	USD 113.83
	PREPAID GAS OPTION	11.78-

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16338837US4
 RATE 2A
 ARC# 49526002
 LOCAL PHONE# 7039313306/80
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472713426

PAYMENT DUE UPON RECEIPT. USD 102.05

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472715891
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	09MAR17/14:21	AT:W.PALM BCH APO FL	BLK DODG GRCA VAN	V	2798	2842	44
DUE IN:	12MAR17/07:50	AT:W.PALM BCH APO FL	FL HLET39				
	12MAR17/16:00	AT:W.PALM BCH APO FL					

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	3 DAYS GP V CAR @ GROSS TIME AND MILEAGE	55.00 PER DAY 165.00
	DISCOUNT 10.00% NET TIME AND MILEAGE	AWD AXXXXXXO 16.50- 148.50 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	AIRPORT CONCESSION FEE @ 11.11%	18.70 *
	TOTAL CHARGES	USD 193.00

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXXO
 COST CONTROL#
 VOUCHER#
 RES# 16336382US6
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472715891

PAYMENT DUE UPON RECEIPT. USD 193.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472737484
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15MAR17/21:06	AT:W.PALM BCH APO FL	BLK KIA OPTI FWD	E	9461	9598	137
DUE IN:	20MAR17/07:09	AT:W.PALM BCH APO FL	FL GWBB96				
	20MAR17/17:00	AT:W.PALM BCH APO FL					

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

(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	5 DAYS GP C CAR @ NET TIME AND MILEAGE	65.00 PER DAY 325.00 325.00 *

ERF FEE CHARGES	3.95 *
GOVERNMENT ADMIN FEE	25.00 *
STATE SURCHARGE	10.00 *
TIRE AND BATTERY SURCHARGE	0.05 *
REGISTRATION FEE	4.00 *
AIRPORT CONCESSION FEE @	11.11%
	39.77 *

TOTAL CHARGES	USD	407.77
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AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522215US4
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472737484

PAYMENT DUE UPON RECEIPT. USD 407.77

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0472738173
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/07:29	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/10:39	20MAR17/10:39	AT:W.PALM BCH APO FL	BLK FORD EXP2 RWD	Z	990	1139	149
DUE IN:	20MAR17/17:00	20MAR17/17:00	AT:W.PALM BCH APO FL	FL HKRP35				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C),
 (b) (7)(F)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

5 DAYS GP Z CAR @	170.00 PER DAY	850.00
NET TIME AND MILEAGE		850.00 *

ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
AIRPORT CONCESSION FEE @	11.11%	98.10 *

TOTAL CHARGES		USD 991.10
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AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17459423US2
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 0472738173

PAYMENT DUE UPON RECEIPT. USD 991.10

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738206
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/07:32	AT:W.PALM BCH APO FL	BLK LINC NAV2 RWD	XP	20789	20950	161
DUE IN:	20MAR17/17:00	AT:W.PALM BCH APO FL	FL EVHD26				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	1 HOURS GP Z CAR @ 127.51 PER HOUR 4 DAYS GP Z CAR @ 170.00 PER DAY NET TIME AND MILEAGE	127.51 680.00 807.51 *
	ERF FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE TIRE AND BATTERY SURCHARGE REGISTRATION FEE AIRPORT CONCESSION FEE @ 11.11%	3.95 * 25.00 * 10.00 * 0.05 * 4.00 * 93.38 *
	TOTAL CHARGES	USD 943.89

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17459423US2
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738206

PAYMENT DUE UPON RECEIPT. USD 943.89

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738243
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/07:36	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/09:00	20MAR17/09:00	AT:W.PALM BCH APO FL	BLK CHEV TAH2 RWD	Z	5	3596	3591
DUE IN:	20MAR17/17:00		AT:W.PALM BCH APO FL	FL AEYA74				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7) (E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

1	HOURS	GP Z	CAR @	127.51	PER HOUR	127.51
4	DAYS	GP Z	CAR @	170.00	PER DAY	680.00
	NET TIME AND MILEAGE					807.51 *
ERF FEE CHARGES						3.95 *
GOVERNMENT ADMIN FEE						25.00 *
STATE SURCHARGE						10.00 *
TIRE AND BATTERY SURCHARGE						0.05 *
REGISTRATION FEE						4.00 *
AIRPORT CONCESSION FEE @ 11.11%						93.38 *
TOTAL CHARGES						943.89

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17459425US4
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738243

PAYMENT DUE UPON RECEIPT. USD 943.89

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738254
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/07:40	AT:W.PALM BCH APO FL	GRY KIA SEDO VAN	V	15864	16122	258
DUE IN:	20MAR17/17:00	AT:W.PALM BCH APO FL	FL AFJ181				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 432.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @	11.11% 50.93 *
	TOTAL CHARGES	517.33

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522142US1
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ TRVL#
 DRIVER LICENSE

AVIS

AVIS

RENTAL AGREEMENT NUMBER
 U472738254

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738265
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/07:42	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/10:33	20MAR17/10:33	AT:W.PALM BCH APO FL	GRY GMC YUD2 RWD	XP	3284	3354	70
DUE IN:	20MAR17/17:00	20MAR17/17:00	AT:W.PALM BCH APO FL	FL BPII02				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7) (E) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	5 DAYS GP Z CAR @ 170.00 PER DAY NET TIME AND MILEAGE	850.00 850.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	98.10 *
	TOTAL CHARGES	USD 1005.09

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17459426US5
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738265

PAYMENT DUE UPON RECEIPT. USD 1005.09

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738291
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/07:44	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20MAR17/07:02	AT:W.PALM BCH APO FL	SIL DODG GRCA VAN	V	22117	22221	104
DUE IN:		20MAR17/17:00	AT:W.PALM BCH APO FL	FL CIMD38				

RENTED BY _____ RENTAL DETAILS _____ CHARGES _____

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @	108.00	PER DAY	432.00
NET TIME AND MILEAGE			432.00 *
ERF FEE CHARGES			3.16 *
GOVERNMENT ADMIN FEE			20.00 *
STATE SURCHARGE			8.00 *
TIRE AND BATTERY SURCHARGE			0.04 *
REGISTRATION FEE			3.20 *
AIRPORT CONCESSION FEE @	11.11%		50.93 *
TOTAL CHARGES			517.33

WIZ# _____
 ACCOUNT# _____
 CREDIT ID # _____
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER# _____
 RES# 17522143US2
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL# _____
 DRIVER LICENSE _____

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738291

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738313
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/07:46	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20MAR17/10:40	AT:W.PALM BCH APO FL	RED KIA SEDO VAN	V	9630	9817	187
DUE IN:		02APR17/17:00	AT:W.PALM BCH APO FL	FL 801XRT				

RENTED BY: RENTAL DETAILS CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 7039313306 (b) (6), (b) (7)(C), (b) (7)(E)
 WASHINGTON DC 20223

5 DAYS GP V CAR @ 108.00 PER DAY
 NET TIME AND MILEAGE
 ERF FEE CHARGES
 GOVERNMENT ADMIN FEE
 STATE SURCHARGE
 TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE
 RENTAL EXTENSION FEE
 AIRPORT CONCESSION FEE @ 11.11%

540.00
 540.00 *
 3.95 *
 25.00 *
 10.00 *
 0.05 *
 4.00 *
 10.00 *
 64.77 *
 USD 657.77

TOTAL CHARGES

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 AWD# AXXXXXX0 (b) (7)(E)
 COST CONTROL#
 VOUCHER#
 RES# 17522139U85
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738313

PAYMENT DUE UPON RECEIPT. USD 657.77

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER U472738324
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/07:48	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/07:00	20MAR17/07:00	AT:W.PALM BCH APO FL	RED DODG GRCA VAN	V	24638	24785	147
DUE IN:	20MAR17/17:00	20MAR17/17:00	AT:W.PALM BCH APO FL	FL 954HBE				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
FINANCIAL MGMT DIV	4 DAYS GP V CAR @	432.00
950 H ST NW STE (b) (7)(E)	NET TIME AND MILEAGE	432.00 *
WASHINGTON DC 20223		

ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	50.93 *

TOTAL CHARGES USD 517.33

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 17522138US4
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738324

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738556
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/09:05	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		19MAR17/09:00	AT:W.PALM BCH APO FL	RED TOYO SIEN VAN	V	1612	1812	200
DUE IN:		19MAR17/17:00	AT:W.PALM BCH APO FL	FL DFWC39				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	3 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 324.00
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	AIRPORT CONCESSION FEE @	11.11%
	TOTAL CHARGES	388.00

WIZ#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522154US6
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738556

PAYMENT DUE UPON RECEIPT. USD 388.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738560
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/09:05	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		19MAR17/17:00	AT:W.PALM BCH APO FL	BLK GMC YUX2 RWD	L	3395	3452	57
DUE IN:		19MAR17/17:00	AT:W.PALM BCH APO FL	FL AEYA79				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7) / (E) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP L CAR @ NET TIME AND MILEAGE	700.00 700.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	80.70 *
	TOTAL CHARGES	USD 829.09

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17459568080
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738560

PAYMENT DUE UPON RECEIPT. USD 829.09

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U472738571
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/09:08	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		19MAR17/17:00	AT:W.PALM BCH APO FL	WHI KIA OPTI FWD	E	7555	8111	556
DUE IN:		19MAR17/17:00	AT:W.PALM BCH APO FL	FL W177AD				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP C CAR @ NET TIME AND MILEAGE	65.00 PER DAY 260.00 260.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @	11.11% 31.82 *
	TOTAL CHARGES	USD 326.22

AVIS

WIZ# (b) (7)(E)

ACCOUNT#

CREDIT ID #

AWD# AXXXXXX0

COST CONTROL# (b) (7)(E)

VOUCHER#

RES# 17522217U86

RATE KX

ARC# 49526002

LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9

FREQ. TRVL#

DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738571

PAYMENT DUE UPON RECEIPT. USD 326.22

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738652
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/09:28	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20MAR17/07:00	AT:W.PALM BCH APO FL	GRY CHRY PACI VAN	V	4788	4886	98
DUE IN:		20MAR17/17:00	AT:W.PALM BCH APO FL	FL BPEP46				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @	108.00	PER DAY	432.00
NET TIME AND MILEAGE			432.00 *
ERF FEE CHARGES			3.16 *
GOVERNMENT ADMIN FEE			20.00 *
STATE SURCHARGE			8.00 *
TIRE AND BATTERY SURCHARGE			0.04 *
REGISTRATION FEE			3.20 *
AIRPORT CONCESSION FEE @	11.11%		50.93 *

TOTAL CHARGES USD 517.33

AVIS

WAZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522152US4
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E) /c
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738652

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738685
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/09:32	AT:W.PALM BCH APO FL	GRY KIA SEDO VAN	V	18465	18678	213
DUE IN:	20MAR17/17:00	AT:W.PALM BCH APO FL	IL E794417				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 432.00 432.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @	11.11% 50.93 *
	TOTAL CHARGES	USD 517.33

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 175221530S5
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E) /C
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738685

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U472738825
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/09:54	AT:W.PALM BCH APO FL	RED DODG GRCA VAN	V	37615	37787	172
DUE IN:	20MAR17/17:00	AT:W.PALM BCH APO FL	TX GXY5085				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @	108.00	PER DAY	432.00
NET TIME AND MILEAGE			432.00 *
ERF FEE CHARGES			3.16 *
GOVERNMENT ADMIN FEE			20.00 *
STATE SURCHARGE			8.00 *
TIRE AND BATTERY SURCHARGE			0.04 *
REGISTRATION FEE			3.20 *
AIRPORT CONCESSION FEE @	11.11%		50.93 *

TOTAL CHARGES USD 517.33

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522145U84
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738825

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738851
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/09:59	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/07:01	20MAR17/07:01	AT:W.PALM BCH APO FL	GRY NISS PATH 4WD	S	28247	28373	126
DUE IN:	20MAR17/17:00	20MAR17/17:00	AT:W.PALM BCH APO FL	FL GHWB49				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 432.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @	11.11%
	TOTAL CHARGES	USD 517.33

AVIS

VMZ#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 AWD#: AXXXXXX0
 COST CONTROL#: (b) (7)(E)
 VOUCHER#:
 RES#: 17522141U80
 RATE: KX
 ARC#: 49526002
 LOCAL PHONE#: (b) (6), (b) (7)(C), (b) (7)(E) - 703.9
 FREQ TRVL#:
 DRIVER LICENSE:

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738851

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738895
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/10:04	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20MAR17/07:00	AT:W.PALM BCH APO FL	SIL FORD EL2W RWD	L	6862	6974	112
DUE IN:		20MAR17/17:00	AT:W.PALM BCH APO FL	FL AEVH41				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 432.00 432.00 *

ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
AIRPORT CONCESSION FEE @	11.11%
	50.93 *

TOTAL CHARGES	USD	517.33
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AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AVD# AXXXXXXU
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522144US3
 RATE XX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738895

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472738906
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17 16MAR17/10:08	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/07:03	AT:W.PALM BCH APO FL	WHI TOYO SIEN VAN	V	25728	25831	103
DUE IN:	20MAR17/17:00	AT:W.PALM BCH APO FL	FL DZWN20				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 432.00 *
	ERP FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @ 11.11%	50.93 *
	TOTAL CHARGES	517.33

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522146US5
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738906

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472739175
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/11:17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20MAR17/09:00	AT:W.PALM BCH APO FL	WHI DODG GRCA VAN	V	1398	1541	143
DUE IN:		20MAR17/17:00	AT:W.PALM BCH APO FL	FL GVVP36				

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

(b) (6), (b) (7)(C), (b) (7)(F)
 DHSS (b) (6), (b) (7)(C), (b) (7)(F)
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

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

432.00
 432.00 *

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

3.16 *
 20.00 *
 8.00 *
 0.04 *
 3.20 *
 50.93 *

TOTAL CHARGES

USD

633.57

AVIS

WIZ#:
 ACCOUNT# (b) (7)(E) I
 CREDIT ID #
 AWD# AXXXXXX0 (b) (7)(E)
 COST CONTROL#
 VOUCHER#
 RES# 17522147US6
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 1703931
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472739175

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U472739304
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/11:47	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20MAR17/08:55	AT:W.PALM BCH APO FL	GRY DODG GRCA VAN	V	23925	24043	118
DUE IN:		20MAR17/17:00	AT:W.PALM BCH APO FL	NY GZU4444				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
FINANCIAL MGMT DIV	4 DAYS GP V CAR @	432.00
950 H ST NW STE	NET TIME AND MILEAGE	432.00 *
WASHINGTON DC 20223		

ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	50.93 *

TOTAL CHARGES USD 517.33

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 175221490S1
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472739304

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U472739352
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/11:56	AT:W.PALM BCH APO FL	WHI DODG GRCA VAN	V	1823	2058	235
DUE IN:	20MAR17/09:04	AT:W.PALM BCH APO FL	FL 601LYE				
	20MAR17/17:00	AT:W.PALM BCH APO FL					

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS (b) (6), (b) (7)(C), (b) (7)(E)
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @	108.00 PER DAY	432.00
NET TIME AND MILEAGE		432.00 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	50.93 *

TOTAL CHARGES USD 517.33

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXXD (b) (7)(E)
 COST CONTROL#
 VOUCHER#
 RES# 17522150US2
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472739352

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472739643
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/12:37	AT:W.PALM BCH APO FL	SIL TOYO CAMR FWD	8	344	478	134
DUE IN:	19MAR17/10:10	AT:ORLANDO APO FL	FL GHXN23				
DUE IN:	20MAR17/09:00	AT:ORLANDO APO FL	FL GHXN23				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)		
DHSS ^(F)		
FINANCIAL MGMT DIV	3 DAYS GP E CAR @	129.00
950 H ST NW STE ^{(b) (7)(E)}	NET TIME AND MILEAGE	129.00 *
WASHINGTON DC 20223		
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	AIRPORT CONCESSION FEE @ 11.11%	16.53 *
	TOTAL CHARGES	USD 171.33

AVIS

WIZ#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD#: AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 17583024US4
 RATE 5R
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E) /c
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472739643

PAYMENT DUE UPON RECEIPT. USD 171.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472740240
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17 16MAR17/14:24	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19MAR17/08:40	AT:W.PALM BCH APO FL	WHI TOYO SIEN VAN	V	6484	6515	31
DUE IN:	19MAR17/17:00	AT:W.PALM BCH APO FL	FL GVYZ03				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	3 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 324.00 *

ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
AIRPORT CONCESSION FEE @	11.11%	38.20 *

TOTAL CHARGES USD 388.00

AVIS

WIZ#
ACCOUNT# (b) (7)(E)
CREDIT ID #
AWD# AXXXXXX0
COST CONTROL# (b) (7)(E)
VOUCHER#
RES# 17522155U80
RATE KX
ARC# 49526002
LOCAL PHONE# (b) (7)(E) /C
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U472740240

PAYMENT DUE UPON RECEIPT. USD 388.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472740262
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/14:28	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20MAR17/17:00	AT:W.PALM BCH APO FL	WHI TOYO SIEN VAN	V	40438	40738	300
DUE IN:		20MAR17/17:00	AT:W.PALM BCH APO FL	TX GSB3798				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	5 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 540.00 540.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	AIRPORT CONCESSION FEE @	11.11% 63.66 *
	TOTAL CHARGES	646.66

AVIS

WIZ#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17552275US6
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472740262

PAYMENT DUE UPON RECEIPT. USD 646.66

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0472740332
 FOR BILLING INQUIRIES: 1-800-959-3300

31MAR17
 RENTED: 16MAR17/14:44 AT:W.PALM BCH APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/17:45 AT:W.PALM BCH APO FL RED CHEV TAH2 RWD Z 6077 6141 64
 DUE IN: 20MAR17/17:00 AT:W.PALM BCH APO FL FL GVVD23

RENTED BY: RENTAL DETAILS CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP V CAR @ 108.00 PER DAY
 NET TIME AND MILEAGE
 ERF FEE CHARGES
 GOVERNMENT ADMIN FEE
 STATE SURCHARGE
 TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE
 REFUELING CHARGE
 AIRPORT CONCESSION FEE @ 11.11%

432.00
 432.00 *
 3.16 *
 20.00 *
 8.00 *
 0.04 *
 3.20 *
 13.99 *
 50.93 *

TOTAL CHARGES USD 531.32

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522151US3
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 0472740332

PAYMENT DUE UPON RECEIPT. USD 531.32

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U472740343
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED	31MAR17	16MAR17/14:46	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		19MAR17/06:32	AT:W.PALM BCH APO FL	BLK FORD EXP2 RWD	Z	5756	5848	92
DUE IN:		19MAR17/17:00	AT:W.PALM BCH APO FL	FL AEVI26				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(F)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

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

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

324.00
 324.00 *
 2.37 *
 15.00 *
 6.00 *
 0.03 *
 2.40 *
 38.20 *

TOTAL CHARGES

USD 388.00

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXXD (b) (7)(E)
 COST CONTROL#
 VOUCHER#
 RES# 17522156US1
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.93
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472740343

PAYMENT DUE UPON RECEIPT. USD 388.00

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U472740951
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/17:32	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/10:00	20MAR17/10:00	AT:W.PALM BCH APO FL	BLK CHEV CRUZ FWD	C	29590	29717	127
DUE IN:	27MAR17/17:00	27MAR17/17:00	AT:W.PALM BCH APO FL	FL GHMNB4				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS / (b) (6), (b) (7)(C), (b) (7)(E)
 FINANCIAL MGMT DIV
 950 H ST NW STR (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP C CAR @	65.00 PER DAY	260.00
NET TIME AND MILEAGE		260.00 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
RENTAL EXTENSION FEE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	32.93 *
TOTAL CHARGES		USD 337.33

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522214US3
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 70393133063.9
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472740951

PAYMENT DUE UPON RECEIPT. USD 337.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472742723
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	17MAR17/10:00	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		19MAR17/06:30	AT:W.PALM BCH APO FL	WHI BUIC ENCL FWD	S	9089	9166	77
DUE IN:		19MAR17/17:00	AT:W.PALM BCH APO FL	FL 951LGX				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	NET TIME AND MILEAGE	170.51 *
	ERF FEE CHARGES	1.58 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	AIRPORT CONCESSION FEE @	20.41 *

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0 (b) (7)(E)
 COST CONTROL#
 VOUCHER#
 RES# 17522159US4
 RATE G2
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.9
 FREQ. TRVL#
 DRIVER LICENSE

TOTAL CHARGES USD 208.12

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472742723

PAYMENT DUE UPON RECEIPT. USD 208.12

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472743084
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	17MAR17/11:29	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18MAR17/12:36	18MAR17/12:36	AT:W.PALM BCH APO FL	BLK TOYO PRIH FWD	XC	2973	3011	38
DUE IN:	18MAR17/08:00	18MAR17/08:00	AT:W.PALM BCH APO FL	FL GVVF02				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS FINANCIAL MGMT DIV (b) (6), (b) (7)(C), (b) (7)(F) WASHINGTON DC 20223	1 HOURS GP C CAR @ 48.76 PER HOUR 1 DAYS GP C CAR @ 65.00 PER DAY NET TIME AND MILEAGE	48.76 65.00 113.76 *
	ERF FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE TIRE AND BATTERY SURCHARGE REGISTRATION FEE AIRPORT CONCESSION FEE @ 11.11%	1.58 * 10.00 * 4.00 * 0.02 * 1.60 * 14.11 *
	TOTAL CHARGES	USD 145.07

WAZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 17522216US5
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 1703.93
 FREQ. TRVL#
 DRIVER LICENSE

AVIS

AVIS

RENTAL AGREEMENT NUMBER
 U472743084

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 145.07

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0472743950
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	17MAR17/14:13	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19MAR17/18:54	19MAR17/18:54	AT:W.PALM BCH APO FL	RED TOYO SIEN VAN	V	43604	43648	44
DUE IN:	19MAR17/17:00	19MAR17/17:00	AT:FT.LAUD APO FL	TX GXY6519				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C),
 (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

3 DAYS GP V CAR @	108.00	PER DAY	324.00
NET TIME AND MILEAGE			324.00 *
ERF FEE CHARGES			2.37 *
GOVERNMENT ADMIN FEE			15.00 *
STATE SURCHARGE			6.00 *
TIRE AND BATTERY SURCHARGE			0.03 *
REGISTRATION FEE			2.40 *
REFUELING CHARGE			13.99 *
AIRPORT CONCESSION FEE @	11.11%		38.20 *
TOTAL CHARGES		USD	401.99

AVIS

WIZ#
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 175221570S2
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (6), (b) (7)(C), (b) (7)(E) 703.93
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 0472743950

PAYMENT DUE UPON RECEIPT. USD 401.99

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472743961
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17 17MAR17/14:14	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19MAR17/14:00	AT:W.PALM BCH APO FL	WHI KIA SEDO VAN	V	2500	2611	111
DUE IN:	19MAR17/17:00	AT:FT.LAUD APO	FL MA 3T2116				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	2 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY 216.00 216.00 *
	ERF FEE CHARGES	1.58 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	AIRPORT CONCESSION FEE @	11.11%
	TOTAL CHARGES	USD 258.66

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 17522158US3
 RATE KX
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E) /C
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472743961

PAYMENT DUE UPON RECEIPT. USD 258.66

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U621113404
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17 02MAR17/17:28	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/17:41	AT:MIAMI INTL APO FL	WHI HYUN SONA FWD	E	29595	29834	239
DUE IN:	05MAR17/17:00	AT:PT.LAUD APO	PL GA QPK7645				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	3 DAYS GP E CAR @	29.00 PER DAY
FINANCIAL MGMT DIV	NET TIME AND MILEAGE	87.00
7039313306 (b) (6), (b) (7)(C), (b) (7)(E)		87.00 *
WASHINGTON DC 20223		
	CUSTOMER FACILITATION CHARGES	14.55 *
	ERF FEE CHARGES	1.80 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	AIRPORT CONCESSION FEE @	11.11%
		11.80 *
	TOTAL CHARGES	USD 138.58

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16123518055
 RATE BM
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U621113404

PAYMENT DUE UPON RECEIPT. USD 138.58

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0629842183
 FOR BILLING INQUIRIES. 1-800-959-3300

RENTED:	31MAR17	02MAR17/14:29	AT:FT.LAUD APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:		05MAR17/08:45	AT:W.PALM BCH APO	FL	RED MITS OUT2	PWD	W	30553	30738	185
DUE IN:		06MAR17/14:00	AT:W.PALM BCH APO	FL	FL BNUS08					

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

(b) (6), (b) (7)(C), (b) (7) (E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

3 DAYS GP C CAR @	32.00	PER DAY	96.00
NET TIME AND MILEAGE			96.00 *
CUSTOMER FACILITATION CHARGES			
ERP FEE CHARGES			11.85 *
GOVERNMENT ADMIN FEE			1.80 *
STATE SURCHARGE			15.00 *
TIRE AND BATTERY SURCHARGE			6.00 *
REGISTRATION FEE			0.03 *
AIRPORT CONCESSION FEE @	10.00%		2.40 *
			11.52 *
TOTAL CHARGES		USD	144.60

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16120304US4
 RATE BM
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 0629842183

PAYMENT DUE UPON RECEIPT. USD 144.60

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U629844073
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	02MAR17/18:25	AT:PT.LAUD APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/10:09	06MAR17/10:09	AT:PT.LAUD APO	FL	BLU HYUN ELAN FWD	C	7743	7972	229
QUE IN:	06MAR17/19:00	06MAR17/19:00	AT:PT.LAUD APO	FL	FL BWHP60				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP C CAR @ 24.00 PER DAY NET TIME AND MILEAGE	96.00 96.00 *
	CUSTOMER FACILITATION CHARGES	15.80 *
	ERF FEE CHARGES	2.40 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @ 10.00%	12.16 *
	TOTAL CHARGES	USD 157.60

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 16240409US3
 RATE: BM
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E) C
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U629844073

PAYMENT DUE UPON RECEIPT. USD 157.60

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U629934922
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	16MAR17/12:08	AT:PT.LAUD APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19MAR17/18:00	19MAR17/18:00	AT:W.PALM BCH APO FL	SIL DODG GRCA VAN	V	29496	29569	73
DUE IN	19MAR17/18:00	19MAR17/18:00	AT:W.PALM BCH APO FL	MD 2CE1203				

RENTED BY: (b) (6), (b) (7)(C), (b) (7)(E) RENTAL DETAILS CHARGES

DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ NET TIME AND MILEAGE	108.00 PER DAY	432.00 432.00 *
	CUSTOMER FACILITATION CHARGES		15.80 *
	ERF FEE CHARGES		2.40 *
	GOVERNMENT ADMIN FEE		20.00 *
	STATE SURCHARGE		8.00 *
	TIRE AND BATTERY SURCHARGE		0.04 *
	REGISTRATION FEE		3.20 *
	REFUELING CHARGE		13.99 *
	AIRPORT CONCESSION FEE @ 10.00%		45.76 *
	TOTAL CHARGES		USD 541.19
	ADJUSTMENT		21.75

AVIS

VIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 17460420US5
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 7039313306 AN
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U629934922

PAYMENT DUE UPON RECEIPT. USD 562.94

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U629937232
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	31MAR17	AT: FT. LAUD APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/17:32	AT: FT. LAUD APO	FL	WHI MAZD 6SED PWD	E	8556	8797	241
DUE IN:	20MAR17/05:48	AT: FT. LAUD APO	FL	FL 731LGZ				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

4 DAYS GP R CAR @	67.00 PER DAY	268.00
NET TIME AND MILEAGE		268.00 *
CUSTOMER FACILITATION CHARGES		15.80 *
ERF FEE CHARGES		2.40 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	10.00%	29.36 *
TOTAL CHARGES		USD 346.80

AVIS

VMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD#: AXXXXXX0
 COST CONTROL#
 VOUCHER#:
 RES#: 17585825US5
 RATE: KX
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U629937232

PAYMENT DUE UPON RECEIPT. USD 346.80

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472621520
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	09FEB17/11:56	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/10:48	AT:W.PALM BCH APO FL	SIL MITS LANC 4DR	C	3	156	153
DUE IN:	13FEB17/12:00	AT:W.PALM BCH APO FL	FL EVHG99				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS FINANCIAL MGMT DIV 950 H ST NW STE WASHINGTON DC 20223	3 DAYS GP C CAR @ 37.00 PER DAY NET TIME AND MILEAGE	111.00 111.00 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	AIRPORT CONCESSION FEE @ 11.11%	14.53 *
	TOTAL CHARGES	USD 151.33

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14100692US4
 RATE BM
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472621520

PAYMENT DUE UPON RECEIPT. USD 151.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U472621564
FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	09FEB17/12:00	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/05:21	AT:W.PALM BCH APO FL	RED MITS LANC 4DR	C	3	435	432
DUE IN:	13FEB17/12:00	AT:W.PALM BCH APO FL	PL BPBQ44				

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

(b) (6), (b) (7)(C), (b) (7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE (b) (7)(E)
WASHINGTON DC 20223

4 DAYS GP C CAR @	37.00 PER DAY	148.00
NET TIME AND MILEAGE		148.00 *

ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
AIRPORT CONCESSION FEE @	11.11%
	19.38 *

TOTAL CHARGES	USD	201.78
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AVIS

WIZ#
ACCOUNT# (b) (7)(E)
CREDIT ID #
AWD# AXXXXXX0
COST CONTROL#
VOUCHER#
RES# 14101063US4
RATE BM
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U472621564

PAYMENT DUE UPON RECEIPT. USD 201.78

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472621704
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	09FEB17/12:46	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/05:04	AT:W.PALM BCH APO FL	SIL CHEV CRZE FWD	C	8	156	148
DUE IN:	13FEB17/13:30	AT:W.PALM BCH APO FL	FL CILA26				

RENTED BY:

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

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

RENTAL DETAILS

CHARGES

4 DAYS GP C CAR @	37.00 PER DAY	148.00
NET TIME AND MILEAGE		148.00 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	19.38 *
TOTAL CHARGES		USD 201.78

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14100372US6
 RATE BM
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472621704

PAYMENT DUE UPON RECEIPT. USD 201.78

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472621741
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	09FEB17/13:04	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/12:15	AT:W.PALM BCH APO FL	SIL CHEV MALB PWD	E	530	692	162
DUE IN:	13FEB17/12:00	AT:W.PALM BCH APO FL	FL APPI57				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

GROSS TIME AND MILEAGE		141.00
DISCOUNT 10.00% AWD AXXXXXX0		14.10-
NET TIME AND MILEAGE		126.90 *
BRF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
REFUELING CHARGE		16.07
AIRPORT CONCESSION FEE @ 11.11%		16.30 *
TOTAL CHARGES	USD	185.07

AVIS

WZ#
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 AWD#: AXXXXXX0
 COST CONTROL#:
 VOUCHER#:
 RES#: 14099760US3
 RATE: W1
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472621741

PAYMENT DUE UPON RECEIPT. USD 185.07

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0472621925
 FOR BILLING INQUIRIES: 1-800-959-3300

28 FEB 17

RENTED:	09 FEB 17 / 14:16	AT: W. PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13 FEB 17 / 05:40	AT: W. PALM BCH APO FL	SIL CHEV MALB FWD	E	5813	6050	237
DUE IN:	13 FEB 17 / 14:15	AT: W. PALM BCH APO FL	FL 660LYH				

RENTED BY:

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

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

RENTAL DETAILS

CHARGES

4 DAYS GP E CAR @	47.00 PER DAY	188.00
GROSS TIME AND MILEAGE		188.00

DISCOUNT 10.00%	AWD AXXXXXX0	18.80-
NET TIME AND MILEAGE		169.20 *

BRF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @ 11.11%		21.73 *

TOTAL CHARGES	USD	225.33
ADJUSTMENT		18.40

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14100255US1
 RATE W1
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 0472621925

PAYMENT DUE UPON RECEIPT. USD 243.73

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472621951
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17
 RENTED 09FEB17/14:33 AT:W.PALM BCH APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 13FEB17/10:09 AT:W.PALM BCH APO FL WHI CHEV MALB FWD E 355 565 210
 DUE IN 13FEB17/14:30 AT:W.PALM BCH APO FL FL EVMA21

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP E CAR @ 47.00 PER DAY GROSS TIME AND MILEAGE	188.00 188.00
	DISCOUNT 10.00% AWD AXXXXXX0 NET TIME AND MILEAGE	18.80- 169.20 *
	ERF FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE TIRE AND BATTERY SURCHARGE REGISTRATION FEE AIRPORT CONCESSION FEE @ 11.11%	3.16 * 20.00 * 8.00 * 0.04 * 3.20 * 21.73 *
	TOTAL CHARGES	USD 225.33

AVIS

WMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14100145US3
 RATE W1
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472621951

PAYMENT DUE UPON RECEIPT. USD 225.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472622032
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	09FEB17/15:42	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		13FEB17/07:27	AT:W.PALM BCH APO FL	WHI MAZD 3SED FWD	C	21354	21532	178
DUE IN:		13FEB17/15:30	AT:W.PALM BCH APO FL	FL GHLQ80				

RENTED BY-	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP C CAR @ 37.00 PER DAY NET TIME AND MILEAGE	148.00 148.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @ 11.11%	19.38 *
	TOTAL CHARGES	USD 201.78

AVIS

WMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 141004670S3
 RATE# BM
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472622032

PAYMENT DUE UPON RECEIPT. USD 201.78

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472622113
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	09FEB17/16:33	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/09:15	AT:W.PALM BCH APO FL	RED TOYO CRLA FWD	C	29232	29364	132
DUE IN:	13FEB17/15:30	AT:W.PALM BCH APO FL	FL CIIW08				

RENTED BY:

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

RENTAL DETAILS

CHARGES

4 DAYS GP C CAR @	37.00 PER DAY	148.00
NET TIME AND MILEAGE		148.00 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	19.38 *
TOTAL CHARGES		USD 201.78

AVIS

VMZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14100601US4
 RATE: BM
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472622113

PAYMENT DUE UPON RECEIPT. USD 201.78

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472623686
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	10FEB17/10:26	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		12FEB17/12:34	AT:W.PALM BCH APO FL	BLK CHRY PACI VAN	V	1026	1200	174
DUE IN:		12FEB17/19:00	AT:W.PALM BCH APO FL	FL 241YTW				

RENTED BY:
 (b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

RENTAL DETAILS	CHARGES
3 DAYS GP V CAR @	55.00 PER DAY
GROSS TIME AND MILEAGE	165.00
	165.00
DISCOUNT 10.00%	AWD AXXXXXX0
NET TIME AND MILEAGE	148.50 *
ERF FEE CHARGES	2.37 *
GOVERNMENT ADMIN FEE	15.00 *
STATE SURCHARGE	6.00 *
TIRE AND BATTERY SURCHARGE	0.03 *
REGISTRATION FEE	2.40 *
AIRPORT CONCESSION FEE @ 11.11%	18.70 *
TOTAL CHARGES	USD 193.00

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14213625US6
 RATE: BA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472623686

PAYMENT DUE UPON RECEIPT. USD 193.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U472623690**
 FOR BILLING INQUIRIES: **1-800-959-3300**

28FEB17

RENTED:	10FEB17/10:25	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/17:53	AT:W.PALM BCH APO FL	BLK CHEV TAH2 RWD	Z	7199	7226	27
DUE IN:	12FEB17/19:00	AT:W.PALM BCH APO FL	FL GWCM59				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20233

3 DAYS GP Z CAR @	71.00 PER DAY	213.00
GROSS TIME AND MILEAGE		213.00
DISCOUNT 10.00%	AWD AXXXXXX0	21.30-
NET TIME AND MILEAGE		191.70 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
REFUELING CHARGE		13.99 *
AIRPORT CONCESSION FEE @ 11.11%		23.50 *
TOTAL CHARGES	USD	254.99

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL #
 VOUCHER #
 RES# 13973288US0
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U472623690

PAYMENT DUE UPON RECEIPT. USD 254.99

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U472623701**
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17								
RENTED	10FEB17/10:28	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	12FEB17/19:00	AT:W.PALM BCH APO FL	BLK CHRY PACI VAN	V	1028	1618	590	
DUE IN	12FEB17/19:00	AT:W.PALM BCH APO FL	FL 698YUB					

RENTED BY:
 (b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

RENTAL DETAILS	CHARGES
3 DAYS GP V CAR @ 55.00 PER DAY	165.00
GROSS TIME AND MILEAGE	165.00
DISCOUNT 10.00% AWD AXXXXXX0	16.50-
NET TIME AND MILEAGE	148.50 *
ERF FEE CHARGES	2.37 *
GOVERNMENT ADMIN FEE	15.00 *
STATE SURCHARGE	6.00 *
TIRE AND BATTERY SURCHARGE	0.03 *
REGISTRATION FEE	2.40 *
AIRPORT CONCESSION FEE @ 11.11%	18.70 *
TOTAL CHARGES	USD 193.00

AVIS

WMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14213706US3
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U472623701

PAYMENT DUE UPON RECEIPT. USD 193.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472623712
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED	10FEB17/10:29	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	12FEB17/13:25	AT:W.PALM BCH APO FL	BLK CHEV TAH2 RWD	Z	3636	3652	16
DUE IN:	12FEB17/19:00	AT:W.PALM BCH APO FL	FL 270XSC				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

3 DAYS GP Z CAR @	71.00 PER DAY	213.00
GROSS TIME AND MILEAGE		213.00
DISCOUNT 10.00% AWD AXXXXXX0		21.30-
NET TIME AND MILEAGE		191.70 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
AIRPORT CONCESSION FEE @ 11.11%		23.50 *
TOTAL CHARGES	USD	241.00

AVIS

VMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 13973129US2
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472623712

PAYMENT DUE UPON RECEIPT. USD 241.00

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472624596
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	10FEB17/14:09	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		12FEB17/18:07	AT:W.PALM BCH APO FL	BLK CHEV SUB2 RWD	L	1409	2164	755
DUE IN:		12FEB17/19:00	AT:W.PALM BCH APO FL	FL EVLP27				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	3 DAYS GP L CAR @ 144.00 PER DAY GROSS TIME AND MILEAGE	432.00 432.00
	DISCOUNT 10.00% AWD AXXXXXX0 NET TIME AND MILEAGE	43.20- 388.80 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	AIRPORT CONCESSION FEE @ 11.11%	45.40 *
	TOTAL CHARGES	USD 460.00

AVIS

VAZ#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 13972193US4
 RATE 8A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472624596

PAYMENT DUE UPON RECEIPT. USD 460.00

AVIS

Avis Invoice

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 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472624622
 FOR BILLING INQUIRIES. 1-800-959-3300

28FEB17

RENTED:	10FEB17/14:12	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/17:43	AT:W.PALM BCH APO FL	BLK CHEV TAH2 RWD	2	2399	2431	32
DUE IN:	12FEB17/19:00	AT:W.PALM BCH APO FL	FL 445JPJ				

RENTED BY:
 (b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

RENTAL DETAILS		CHARGES
3 DAYS GP L CAR @	144.00 PER DAY	432.00
GROSS TIME AND MILEAGE		432.00
DISCOUNT 10.00%	AWD AXXXXX0	43.20-
NET TIME AND MILEAGE		388.80 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
REFUELING CHARGE		13.99 *
AIRPORT CONCESSION FEE @	11.11%	45.40 *
TOTAL CHARGES		USD 473.99

AVIS

VMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 13972413US0
 RATE: 8A
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472624622

PAYMENT DUE UPON RECEIPT. USD 473.99

AVIS

Avis Invoice

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 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472641072
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED	15FEB17/09:43	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	21FEB17/03:33	AT:W.PALM BCH APO FL	WHI CHRY PACI VAN	V	3179	3326	147
DUE IN	20FEB17/18:00	AT:W.PALM BCH APO FL	FL GWCP89				

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

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

1 WEEKS GP V CAR @	420.00 PER WEEK	420.00
GROSS TIME AND MILEAGE		420.00
DISCOUNT 10.00%	AWD AXXXXXX0	42.00 -
NET TIME AND MILEAGE		378.00 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
LATE RETURN FEE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	46.77 *
TOTAL CHARGES		USD 477.77

AVIS

WIZ#: (b) (7)(E)
 ACCOUNT#:
 CREDIT ID #:
 AWD# AXXXXXX0
 COST CONTROL#:
 VOUCHER#:
 RES#: 14686706US6
 RATE: 2K
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472641072

PAYMENT DUE UPON RECEIPT. USD 477.77

AVIS

Avis Invoice

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 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472644970
 FOR BILLING INQUIRIES. 1-800-959-3300

28FEB17

RENTED:	17FEB17/10:22	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/15:42	AT:W.PALM BCH APO FL	RED TOYO CRLA FWD	C	24624	25000	376
DUE IN:	20FEB17/17:00	AT:W.PALM BCH APO FL	PL C77C338				

RENTED BY:
 (b) (6), (b) (7)(C), (b) (7)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

RENTAL DETAILS	CHARGES
4 DAYS GP C CAR @	260.00
NET TIME AND MILEAGE	260.00 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
AIRPORT CONCESSION FEE @ 11.11%	31.82 *
TOTAL CHARGES	326.22

AVIS

VAZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14691526US3
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472644970

PAYMENT DUE UPON RECEIPT. USD 326.22

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472645423
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	17FEB17/11:45	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/13:58	AT:W.PALM BCH APO FL	BLK KIA SEDO VAN	V	42301	42400	99
DUE IN:	21FEB17/12:00	AT:W.PALM BCH APO FL	ME 1001UX				

RENTED BY:

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

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

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	108.00 PER DAY	432.00
NET TIME AND MILEAGE		432.00 *

ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
AIRPORT CONCESSION FEE @	11.11%	50.93 *

TOTAL CHARGES		USD	517.33
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AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14688820US6
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472645423

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U472645445
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17									
RENTED:	17FEB17/11:52	AT:W.PALM BCH APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	20FEB17/13:57	AT:W.PALM BCH APO FL	SIL CHRY PACI VAN	V	4447	4541	94		
DUE IN:	21FEB17/12:00	AT:W.PALM BCH APO FL	FL GWAZ15						

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7) (F)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	4 DAYS GP V CAR @ 108.00 PER DAY NET TIME AND MILEAGE	432.00 432.00 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @ 11.11%	50.93 *
	TOTAL CHARGES	USD 517.33

AVIS

VAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14688945USS
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472645445

PAYMENT DUE UPON RECEIPT. USD 517.33

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619526714
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	13FEB17/17:27	AT:MELBOURNE APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19FEB17/09:51	19FEB17/09:51	AT:MELBOURNE APO FL	WHI KIA OPTI FWD	E	4751	4957	206
DUE IN:	19FEB17/19:00		AT:MELBOURNE APO FL	FL 941LAL				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	1 WEEKS GP C CAR @ NET TIME AND MILEAGE	229.49 PER WEEK 229.49 *
	ERF FEE CHARGES	3.60 *
	GOVERNMENT ADMIN FEE	30.00 *
	STATE SURCHARGE	12.00 *
	TIRE AND BATTERY SURCHARGE	0.06 *
	REGISTRATION FEE	4.80 *
	AIRPORT CONCESSION FEE @ 10.00%	23.31 *
	TOTAL CHARGES	303.26

WIZ#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD#: AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES#: 14500818US3
 RATE: RT
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

AVIS

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619526714

PAYMENT DUE UPON RECEIPT. USD 303.26

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527473
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	16FEB17/10:47	AT:MELBOURNE APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16FEB17/13:43	AT:W.PALM BCH APO FL	SIL TOYO SIEN VAN	V	19283	19398	115	
DUE IN:	16FEB17/14:00	AT:W.PALM BCH APO FL	AL 2BL5521					

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	NET TIME AND MILEAGE	142.50 *
	ERP FEE CHARGES	0.60 *
	GOVERNMENT ADMIN FEE	5.00 *
	STATE SURCHARGE	2.00 *
	TIRE AND BATTERY SURCHARGE	0.01 *
	REGISTRATION FEE	0.80 *
	AIRPORT CONCESSION FEE @ 10.00%	14.31 *
	TOTAL CHARGES	165.22
		USD

AVIS

WIZ#
 ACCOUNT# (b) (7)(E) 1
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14686468056
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527473

PAYMENT DUE UPON RECEIPT. USD 165.22

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527613
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17
 RENTED: 17FEB17/08:57 AT:MELBOURNE APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 18FEB17/19:28 AT:MELBOURNE APO FL BLU KIA SEDO VAN V 297 386 89
 DUE IN 18FEB17/19:00 AT:MELBOURNE APO FL FL EVH92

RENTED BY: RENTAL DETAILS CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)
 DSSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

2 DAYS GP V CAR @	108.00 PER DAY	216.00
NET TIME AND MILEAGE		216.00 *
ERF FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
AIRPORT CONCESSION FEE @	10.00%	21.72 *
TOTAL CHARGES		USD 254.54

AVIS

WIZ#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#:
 RES# 14667164US1
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527613

PAYMENT DUE UPON RECEIPT. USD 254.54

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527624
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	17FEB17/09:04	AT:MELBOURNE APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		18FEB17/19:53	AT:MELBOURNE APO FL	RED CHRY PACI VAN	V	894	994	100
DUE IN:		18FEB17/19:00	AT:MELBOURNE APO FL	FL 600YTL				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

2 DAYS GP V CAR @	108.00 PER DAY	216.00
NET TIME AND MILEAGE		216.00 *
ERF FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
AIRPORT CONCESSION FEE @	10.00%	21.72 *

TOTAL CHARGES USD 254.54

AVIS

WAZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14667822U81
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306,
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527624

PAYMENT DUE UPON RECEIPT. USD 254.54

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U619527646
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	17FEB17/09:25	AT:MELBOURNE APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB17/20:23	AT:MELBOURNE APO	FL	RED CHRY PACI VAN	V	4345	4445	100
DUE IN:	18FEB17/19:00	AT:MELBOURNE APO	FL	FL BNYQ98				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

2 DAYS GP V CAR @	108.00 PER DAY	216.00
NET TIME AND MILEAGE		216.00 *
ERF FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
AIRPORT CONCESSION FEE @	10.00%	21.72 *

TOTAL CHARGES USD 254.54

AVIS

WIZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXXU
 COST CONTROL#
 VOUCHER#
 RES# 14667482US4
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306,
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527646

PAYMENT DUE UPON RECEIPT. USD 254.54

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527650
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	17FEB17/09:38	AT:MELBOURNE APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB17/20:22	AT:MELBOURNE APO FL	SIL CHRY PACI VAN	V	71805	72400	595
DUE IN:	18FEB17/19:00	AT:MELBOURNE APO FL	FL HLHM24				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

2 DAYS GP V CAR @	108.00 PER DAY	216.00
NET TIME AND MILEAGE		216.00 *
ERF FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
AIRPORT CONCESSION FEE @	10.00%	21.72 *
TOTAL CHARGES		USD 254.54

AVIS

VMZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14668652US5
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527650

PAYMENT DUE UPON RECEIPT. USD 254.54

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527661
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	17FEB17/09:37	AT:MELBOURNE APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18FEB17/20:23	AT:MELBOURNE APO	FL	GRY KIA SEDO VAN	V	5691	5721	30
DUE IN:	18FEB17/19:00	AT:MELBOURNE APO	FL	FL DZMK47				

RENTED BY:

(b) (6), (b) (7)(C), (b) (7)
 DHSS (b) (6), (b) (7)(C), (b) (7)(E)
 FINANCIAL MGMT DIV
 950 H ST NW STE (b) (7)(E)
 WASHINGTON DC 20223

RENTAL DETAILS

CHARGES

2 DAYS GP V CAR @	108.00 PER DAY	216.00
NET TIME AND MILEAGE		216.00 *
ERF FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
REFUELING CHARGE		13.99 *
AIRPORT CONCESSION FEE @ 10.00%		21.72 *
TOTAL CHARGES		USD 268.53

AVIS

VMZ# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14668410US1
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527661

PAYMENT DUE UPON RECEIPT. USD 268.53

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0619527672
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	17FEB17/09:39	AT:MELBOURNE APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		18FEB17/19:56	AT:MELBOURNE APO	FL	WHI CHRY PACI VAN	V	5645	5745	100
DUE IN:		18FEB17/19:00	AT:MELBOURNE APO	FL	FL DPNG18				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DBSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	2 DAYS GP V CAR @ 108.00 PER DAY NET TIME AND MILEAGE	216.00 216.00 *
	ERP FEE CHARGES	1.20 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	AIRPORT CONCESSION FEE @ 10.00%	21.72 *
	TOTAL CHARGES	USD 254.54

AVIS

VMZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 146679770S2
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 0619527672

PAYMENT DUE UPON RECEIPT. USD 254.54

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527694
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED:	17FEB17/10:59	AT:MELBOURNE APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19FEB17/04:30	AT:MELBOURNE APO	FL	SIL KIA SEDO VAN	V	11124	11224	100
DUE IN:	18FEB17/19:00	AT:MELBOURNE APO	FL	FL 604XRP				

RENTED BY:

(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 FINANCIAL MGMT DIV
 950 H ST NW STE
 WASHINGTON DC 20223

RENTAL DETAILS

CHARGES

2 DAYS GP V CAR @	108.00 PER DAY	216.00
NET TIME AND MILEAGE		216.00 *
ERF FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
LATE RETURN FEE		10.00 *
AIRPORT CONCESSION FEE @ 10.00%		22.72 *
TOTAL CHARGES		USD 265.54

AVIS

W12#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14668568085
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527694

PAYMENT DUE UPON RECEIPT. USD 265.54

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **AVIS RENT A CAR SYSTEMS, INC**
 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527705
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	17FEB17/11:03	AT:MELBOURNE APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		19FEB17/04:30	AT:MELBOURNE APO FL	BLK KIA SEDO VAN	V	13546	13646	100
DUE IN:		18FEB17/19:00	AT:MELBOURNE APO FL	FL EVUM86				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	2 DAYS GP V CAR @ 108.00 PER DAY NET TIME AND MILEAGE	216.00 216.00 *

ERF FEE CHARGES	1.20 *
GOVERNMENT ADMIN FEE	10.00 *
STATE SURCHARGE	4.00 *
TIRE AND BATTERY SURCHARGE	0.02 *
REGISTRATION FEE	1.60 *
LATE RETURN FEE	10.00 *
AIRPORT CONCESSION FEE @ 10.00%	22.72 *
TOTAL CHARGES	USD 265.54

AVIS

WIZ#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 AWD#: AXXXXXX0
 COST CONTROL#:
 VOUCHER#:
 RES#: 146683700S3
 RATE: KX
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306,
 FREQ. TRVL#:
 DRIVER LICENSE:

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527705

PAYMENT DUE UPON RECEIPT. USD 265.54

AVIS

Avis Invoice

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 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U619527731
 FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17

RENTED	17FEB17/13:40	AT:MELBOURNE APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	19FEB17/04:30	AT:MELBOURNE APO	FL	BLK TOYO SIEN VAN	V	1	31005	31004
DUE IN	18FEB17/19:00	AT:MELBOURNE APO	FL	FL GWMR60				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F)		
DHSS FINANCIAL MGMT DIV 950 H ST NW STE (b) (7)(E) WASHINGTON DC 20223	2 DAYS GP V CAR @ 108.00 PER DAY NET TIME AND MILEAGE	216.00 216.00 *
	ERF FEE CHARGES	1.20 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	LATE RETURN FEE	10.00 *
	AIRPORT CONCESSION FEE @ 10.00%	22.72 *
	TOTAL CHARGES	USD 265.54

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 AWD# AXXXXXXU
 COST CONTROL#
 VOUCHER#
 RES# 14668245US4
 RATE# KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U619527731

PAYMENT DUE UPON RECEIPT. USD 265.54