

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: U619527812
FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	17FEB17/17:18	AT:MELBOURNE APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19FEB17/04:30	AT:MELBOURNE APO	FL	BRZ KIA SEDO VAN	V	1	101	100
DUE IN:	18FEB17/19:00	AT:MELBOURNE APO	FL	FL AFTJ76				

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

WIZ#
ACCOUNT#:
CREDIT ID #
AWD#
COST CONTROL#
VOUCHER#:
RES#
RATE:
ARC#
LOCAL PHONE#
FREQ TRVL#
DRIVER LICENSE

(b) (7)(E)

AXXXXXX0

14668410US1
KX
49526002
703-931-3306

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U619527812

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: U620978083
FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17								
RENTED:	02FEB17/19:45	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	03FEB17/10:31	AT:W.PALM BCH APO FL	SIL CHEV MALB PWD	E	2249	2351	102	
DUE IN:	03FEB17/19:00	AT:W.PALM BCH APO FL	FL GIPW71					
RENTED BY		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		NET TIME AND MILEAGE						32.00 *
FINANCIAL MGMT DIV		CUSTOMER FACILITATION CHARGES						4.85 *
950 H ST NW STE (b) (7)(E)		ERF FEE CHARGES						0.60 *
WASHINGTON DC 20223		GOVERNMENT ADMIN FEE						5.00 *
		STATE SURCHARGE						2.00 *
		TIRE AND BATTERY SURCHARGE						0.01 *
		REGISTRATION FEE						0.80 *
		AIRPORT CONCESSION FEE @ 11.11%						4.27 *
		TOTAL CHARGES						49.53
		ADJUSTMENT						5.35
								USD

AVIS

VMZ# (b) (7)(E)
ACCOUNT#
CREDIT ID #
AWD# AXXXXXX0
COST CONTROL#
VOUCHER#
RES# 13518980US6
RATE# BM
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U620978083

PAYMENT DUE UPON RECEIPT. USD 54.88

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
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ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U621041466
FOR BILLING INQUIRIES: 1-800-959-3300

28FEB17									
RENTED:	16FEB17/08:56	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	20FEB17/08:23	AT:W.PALM BCH APO FL	BLU KIA SEDO VAN	V	11417	11538	121		
DUE IN:	21FEB17/12:00	AT:W.PALM BCH APO FL	FL 907KUV						

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	NET TIME AND MILEAGE	225.00 *
FINANCIAL MGMT DIV	CUSTOMER FACILITATION CHARGES	19.40 *
950 H ST NW STE (b) (7)(E)	ERF FEE CHARGES	2.40 *
WASHINGTON DC 20223	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	AIRPORT CONCESSION FEE @ 11.11%	27.85 *
	TOTAL CHARGES	USD 305.89

WIZ#:	(b) (7)(E)
ACCOUNT#:	
CREDIT ID #	
AWD#:	AXXXXXXU
COST CONTROL#:	
VOUCHER#:	
RES#:	14762063US1
RATE:	22
ARC#:	49526002
LOCAL PHONE#:	703-931-3306
FREQ. TRVL#:	
DRIVER LICENSE	

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U621041466

PAYMENT DUE UPON RECEIPT. USD 305.89

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: U621042236
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16FEB17/12:08	AT:W.PALM BCH APO FL	BLK JEEP PAT2 FWD	P	614	763	149
DUE IN:	21FEB17/07:25	AT:W.PALM BCH APO FL	FL 743HBC				

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	5 DAYS GP E CAR @ 67.00 PER DAY NET TIME AND MILEAGE	335.00 335.00 *

CUSTOMER FACILITATION CHARGES	24.25 *
ERF FEE CHARGES	3.00 *
GOVERNMENT ADMIN FEE	25.00 *
STATE SURCHARGE	10.00 *
TIRE AND BATTERY SURCHARGE	0.05 *
REGISTRATION FEE	4.00 *
AIRPORT CONCESSION FEE @ 11.11%	40.78 *
TOTAL CHARGES	USD 442.08

AVIS

WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXXU
 COST CONTROL#
 VOUCHER#
 RES# 14761850US5
 RATE: KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U621042236

PAYMENT DUE UPON RECEIPT. USD 442.08

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: **U621042295**
FOR BILLING INQUIRIES: **1-800-959-3300**

28FEB17									
RENTED:	16FEB17/12:16	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	21FEB17/09:29	AT:FT.LAUD APO FL	GRY KIA OPTI FWD	E	35306	35508	202		
DUE IN:	21FEB17/12:00	AT:PT.LAUD APO FL	TN X6025N						
RENTED BY:		RENTAL DETAILS						CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS		5 DAYS GP C CAR @ 45.00 PER DAY						225.00	
FINANCIAL MGMT DIV		NET TIME AND MILEAGE						225.00 *	
950 H ST NW STE (b) (7)(E)		CUSTOMER FACILITATION CHARGES						24.25 *	
WASHINGTON DC 20223		ERF FEE CHARGES						3.00 *	
		GOVERNMENT ADMIN FEE						25.00 *	
		STATE SURCHARGE						10.00 *	
		TIRE AND BATTERY SURCHARGE						0.05 *	
		REGISTRATION FEE						4.00 *	
		AIRPORT CONCESSION FEE @ 11.11%						28.56 *	
		TOTAL CHARGES						USD 319.86	

AVIS

VMZ#
ACCOUNT# (b) (7)(E)
CREDIT ID #
AWD# AXXXXXX0
COST CONTROL#
VOUCHER#
RES# 14762272US0
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U621042295

PAYMENT DUE UPON RECEIPT. USD 319.86

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: U629746530
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	16FEB17/12:38	AT:FT.LAUD APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/07:00	21FEB17/07:00	AT:W.PALM BCH APO	FL	SIL NISS ALTI FWD	E	10852	10949	97
DUE IN:	21FEB17/09:00	21FEB17/09:00	AT:FT.LAUD APO	FL	FL 544HBC				
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 @	65.00 PER DAY
		NET TIME AND MILEAGE	
			325.00
			325.00 *
		CUSTOMER FACILITATION CHARGES	19.75 *
		ERF FEE CHARGES	3.00 *
		GOVERNMENT ADMIN FEE	25.00 *
		STATE SURCHARGE	10.00 *
		TIRE AND BATTERY SURCHARGE	0.05 *
		REGISTRATION FEE	4.00
		AIRPORT CONCESSION FEE @	10.00%
			35.71
		TOTAL CHARGES	USD 422.51
WIZ#:	(b) (7)(E)		
ACCOUNT#:			
CREDIT ID #			
AWD#:	AXXXXXX0		
COST CONTROL#:			
VOUCHER#:			
RES#:	14761526US3		
RATE:	KX		
ARC#:	49526002		
LOCAL PHONE#:	703-931-3306/		
FREQ. TRVL#:			
DRIVER LICENSE			

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ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U629746622
FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	16FEB17/12:49	AT:FT.LAUD APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/09:29	21FEB17/09:29	AT:FT.LAUD APO	FL	WHI CHRY PACI VAN	V	4659	4773	114
DUE IN:	21FEB17/14:00	21FEB17/14:00	AT:FT.LAUD APO	FL	FL GYVW76				
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 *
CUSTOMER FACILITATION CHARGES			19.75 *
ERP FEE CHARGES			3.00 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
AIRPORT CONCESSION FEE @ 10.00%			41.01 *
TOTAL CHARGES		USD	480.81

WEZE:
ACCOUNT# (b) (7)(E)
CREDIT ID #
AWD# AXXXXXX0
COST CONTROL#
VOUCHER#
RES# 14758370US4
RATE 2K
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 480.81

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RENTAL AGREEMENT NUMBER
U629746622

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 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U629747860
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	16FEB17/15:17	AT:PT.LAUD APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/06:27	AT:W.PALM BCH APO	FL	SIL TOYO RAV2 FWD	F	10	142	132	
DUE IN:	21FEB17/15:15	AT:W.PALM BCH APO	FL	FL GWMH18					
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 @ 65.00 PER DAY
 NET TIME AND MILEAGE

325.00
 325.00 *

CUSTOMER FACILITATION CHARGES
 ERP FEE CHARGES
 GOVERNMENT ADMIN FEE
 STATE SURCHARGE
 TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE
 AIRPORT CONCESSION FEE @

19.75 *
 3.00 *
 25.00 *
 10.00 *
 0.05 *
 4.00 *
 35.71 *

10.00%

TOTAL CHARGES

USD

422.51

WIZ#:
 ACCOUNT#:
 CREDIT ID #
 AWD#
 COST CONTROL#:
 VOUCHER#:
 RES#:
 RATE:
 ARC#:
 LOCAL PHONE#:
 FREQ TRVL#:
 DRIVER LICENSE

(b) (7)(E)

AXXXXXX0

14760003US6
 KX
 49526002
 703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U629747860

PAYMENT DUE UPON RECEIPT. USD 422.51

AVIS

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 REMIT TO : 7876 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U629749072
 FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	16FEB17/18:06	AT:FT.LAUD APO	FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/06:28	21FEB17/06:28	AT:W.PALM BCH APO	FL	WHI TOYO SIEN VAN	V	10	142	132
DUE IN:	21FEB17/14:00	21FEB17/14:00	AT:FT.LAUD APO	FL	FL EVML54				

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

(b) (6), (b) (7)(C), (b) (7)(E)	5 DAYS GP 8 CAR @	120.00 PER DAY	600.00
(b) (6), (b) (7)(C), (b) (7)(E)	NET TIME AND MILEAGE		600.00 *
FINANCIAL MGMT DIV	CUSTOMER FACILITATION CHARGES		19.75 *
950 H ST NW STE (b) (7)(E)	ERF FEE CHARGES		3.00 *
WASHINGTON DC 20223	GOVERNMENT ADMIN FEE		25.00 *
	STATE SURCHARGE		10.00 *
	TIRE AND BATTERY SURCHARGE		0.05 *
	REGISTRATION FEE		4.00 *
	AIRPORT CONCESSION FEE @	10.00%	63.21 *

TOTAL CHARGES	USD	725.01
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WIZ#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 AWD# AXXXXXX0
 COST CONTROL#
 VOUCHER#
 RES# 14820217US6
 RATE KX
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U629749072

PAYMENT DUE UPON RECEIPT. USD 725.01

AVIS



Fed Tax Id : (b) (4)

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

12506746
 440883455
 40047860152
 20-Feb-2017

Bill To Information

DEPT OF HOMELAND SECURITY-USSS
 P.O. BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 1135453835
 Driver : (b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)
 Pickup Date/Time : 02/10/2017 15:56
 Return Date/Time : 02/10/2017 18:32
 Miles/kms : 305
 Car Class : FCAR Requested Class : FCAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/CHA7N8PND		CTS209	9269/9574/305
VIN 2C3CDXH4GH355629			

Rental Branch

FORT MYERS INTL ARPT
 10999 TERMINAL ACCESS RD
 FORT MYERS, FL - 33913-8236

Return Branch

PALM BEACH INTL ARPT
 2125 BELVEDERE RD
 WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	75.00	75.00
GOVERNMENT ADMIN RATE SUPPLEMENT	1	DAY	5.00	5.00
			Sub Total	80.00
CONCESSION RECOUPMENT FEE 11.11 PCT		PERCENT	11.11	8.97
VEHICLE LICENSE FEE .78/DAY	1	DAY	0.78	0.78
Total Charges (USD)				89.75



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date**12506746**
440883483
40047860430
20-Feb-2017**Bill To Information****'DEPT OF HOMELAND SECURITY-USSS**
P.O. BOX 6500
SPRINGFIELD, VA - 22150**Rental Information****Reservation Number : 1135453886**
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/10/2017 16:00
Return Date/Time : 02/10/2017 19:04
Miles/kms : 1822
Car Class : FCAR Requested Class : FCAR**Vehicle Information****Yr/Make/Model Unit # License No Beg/End/Distance**
2016/NISSAN/ALT17MSXQT BWBJ37 34000/35822/1822
VIN 1N4AL3AP2GN316060**Rental Branch****FORT MYERS INTL ARPT**
10999 TERMINAL ACCESS RD
FORT MYERS, FL - 33913-8236**Return Branch****PALM BEACH INTL ARPT**
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513**Charge Detail**

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	DAY	75.00	75.00
GOVERNMENT ADMIN RATE SUPPLEMENT	1	DAY	5.00	5.00
Sub Total				80.00
CONCESSION RECOUPMENT FEE 11.11 PCT		PERCENT	11.11	8.97
VEHICLE LICENSE FEE .78/DAY	1	DAY	0.78	0.78
Total Charges (USD)				89.75



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12506746
536944782
50029772946
20-Feb-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 1135743450
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/17/2017 09:39
Return Date/Time : 02/18/2017 19:54
Miles/kms : 31
Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/FORD/EXPE 7M1M7H		EBS9226	21762/21793/31
VIN 1FMJK1HTOHEA04448			

Rental Branch

MELBOURNE REGIONAL ARPT
1 AIR TERMINAL PKWY
MELBOURNE, FL - 32901-1864

Return Branch

MELBOURNE REGIONAL ARPT
1 AIR TERMINAL PKWY
MELBOURNE, FL-32901-1864

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	116.00	232.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		Sub Total		242.00
AIRPORT CONCESSION FEE RECOVERY		PERCENT	10.00	24.36
VEHICLE LICENSE FEE .78/DAY	2	DAY	0.78	1.56
		Total Charges (USD)		267.92



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12506746
744827247
70038382172
20-Feb-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284611561
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/07/2017 10:02
Return Date/Time : 02/09/2017 09:07
Miles/kms : 99
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/CHEVROLE/ 7NB1N7		CIBL38	15444/15543/99
VIN 1G1BF5SM8H7105692			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	28.00	56.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		Sub Total		66.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	7.51
VEHICLE LICENSE FEE .78/DAY	2	DAY	0.78	1.56
Total Charges (USD)				75.07



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#:8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12506746
744843219
70038419666
20-Feb-2017

Bill To Information

DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284611586
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/08/2017 11:19
Return Date/Time : 02/13/2017 05:54
Miles/kms : 110
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/FORD/FOCU7M95Y3		AEV202	21186/21296/110
VIN 1FADP3K21GL269507			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	184.00	184.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		209.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	23.65
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				236.55



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12506746
744847334
70038421456
20-Feb-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284611641
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/08/2017 15:37
Return Date/Time : 02/13/2017 06:10
Miles/kms : 443
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/HYUNDAI/EL7NBXD4		GIAE73	11567/12010/443
VIN KMHD74LF3HU095187			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	184.00	184.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		209.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	23.65
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90

Total Charges (USD) 236.55



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Te# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12506746
744878842
70038413989
20-Feb-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284713654
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/10/2017 14:53
Return Date/Time : 02/12/2017 14:54
Miles/kms : 112
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/JEEP/COMP 7NHW9W		AFLV72	6893/7005/112
VIN 1C4NJCBA1HD147197			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	32.00	64.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		Sub Total		74.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	8.39
VEHICLE LICENSE FEE .78/DAY	2	DAY	0.78	1.56
Total Charges (USD)				83.95



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

Consolidated Inv. #

12506746

Rental Agreement #

744884000

Bill Ref #

70038413410

Invoice Date

20-Feb-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS

P.O. BOX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284713632

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

Pickup Date/Time : 02/10/2017 18:52

Return Date/Time : 02/12/2017 14:09

Miles/kms : 75

Car Class : ICAR

Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance

2016/HYUNDAI/EL7M83NL

EVUF84

33260/33335/75

VIN 5NPDH4AE5GH780179

Rental Branch

PALM BEACH INTL ARPT

2125 BELVEDERE RD

WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT

2125 BELVEDERE RD

WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	30.00	60.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
			Sub Total	70.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	7.95
VEHICLE LICENSE FEE .78/DAY	2	DAY	0.78	1.56

Total Charges (USD)**79.51**

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

Consolidated Inv. #

12506746

Rental Agreement #

744884012

Bill Ref #

70038413401

Invoice Date

20-Feb-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS

P.O. BOX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284713917

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

Pickup Date/Time : 02/10/2017 18:52

Return Date/Time : 02/12/2017 14:08

Miles/kms : 64

Car Class : ICAR

Requested Class : ICAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance

2016/FORD/FOCU7M9DSN

GIAA53

24443/24507/64

VIN 1FADP3F23GL294192

Rental Branch

PALM BEACH INTL ARPT

2125 BELVEDERE RD

WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT

2125 BELVEDERE RD

WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	30.00	60.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
Sub Total				70.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	7.95
VEHICLE LICENSE FEE .78/DAY	2	DAY	0.78	1.56

Total Charges (USD)**79.51**

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#:8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge

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



Fed Tax Id : (b) (4)

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

12506746
744884596
70038408380
20-Feb-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284713661
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/10/2017 19:21
Return Date/Time : 02/12/2017 04:55
Miles/kms : 106
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/JOU7M1NFR		191UJX	27272/27378/106
VIN 3C4PDDBGXGT209022			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	30.00	60.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		Sub Total		70.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	7.95
VEHICLE LICENSE FEE .78/DAY	2	DAY	0.78	1.56
Total Charges (USD)				79.51



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-/ DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745475251
70038779772
20-Apr-2017

Bill To Information

DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285709383
Driver : (b) (6), (b) (7)(C), (b) (7)(F)
Pickup Date/Time : 03/17/2017 13:25
Return Date/Time : 03/20/2017 07:42
Miles/kms : 188
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/TOYOTA/SIE7MM5MS		CTLJ23	29021/29209/188
VIN 5TDYK3DC4GS718855			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98

Total Charges (USD) 291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#:8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745475280
70038791059
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285711609
Driver : (b) (6), (b) (7)(C),
Additional Driver : (b) (6), (b) (7)(C), (b) (7)
Pickup Date/Time : 03/17/2017 14:44
Return Date/Time : 03/20/2017 07:14
Miles/kms : 240
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODG/GCAR7N01YT		CFB3478	16848/17088/240
VIN 2C4RDGCG8GR381271			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
Sub Total				252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98

Total Charges (USD) 291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Te# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745475317
70038779688
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285709437
Driver : (b) (6), (b) (7)(C), (b) (7)
(E)
Pickup Date/Time : 03/17/2017 13:18
Return Date/Time : 03/20/2017 07:27
Miles/kms : 212
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/FORD/EXPE 7M0XBR		GIBP56	27087/27299/212
VIN 1FMJU1KT0GEF38874			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745475372
70038791004
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285711746
Driver : (b) (6), (b) (7)(C),
(b) (7)(F)
Additional Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 16:23
Return Date/Time : 03/20/2017 07:33
Miles/kms : 216
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/CHRYSLER/ 7MCQHF		A11DRW	22454/22670/216
VIN 2C4RC1BG1GR281904			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8684825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745475415
70038779749
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285709978
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 13:36
Return Date/Time : 03/20/2017 07:37
Miles/kms : 177
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/GCA7N62YS		HKTD49	16492/16669/177
VIN 2C4RDGCGXGR380686			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Te#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745475484
70038790960
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285711937
Driver : (b) (6), (b) (7)(C),
(b) (7)(E)
Additional Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 16:24
Return Date/Time : 03/20/2017 07:20
Miles/kms : 140
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/DODGE/JOU7N6MV4		DFVL14	3345/3485/140
VIN 3C4PDCBG8HT572513			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745475553
70038779652
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285711898
Driver : (b) (6), (b) (7)(C),
(b) (7)(E)
Pickup Date/Time : 03/17/2017 13:42
Return Date/Time : 03/20/2017 07:20
Miles/kms : 243
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/CHEVROLE/ 7NHG8D		809LZB	11104/11347/243
VIN 1GNSCBKCXHR132765			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23

**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-A-
DUNS (b) (4) TIN (b) (4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries

Tel# 8664825279
ENTERPRISEGOVERNMENTBILLI
NG@ERAC.COM

Payment Terms

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

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



Fed Tax Id : (b) (4)

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

13139100
745475678
70038781012
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285709673
Driver : (b) (6), (b) (7)(C), (b) (7)(F)
Pickup Date/Time : 03/17/2017 13:54
Return Date/Time : 03/20/2017 10:17
Miles/kms : 193
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/DODGE/GCA7NKYGS		DGAY38	6312/6505/193
VIN 2C4RDGEG2HR674002			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Te# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745589522
70039031178
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285910471
Driver : (b) (6), (b) (7)(C),
(b) (7)(F)
Pickup Date/Time : 03/24/2017 00:35
Return Date/Time : 04/12/2017 12:10
Miles/kms : 459
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/GRA7N547X		FL184AAW	23607/24066/459
VIN 2C4RDGEG1GR375499			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	WEEK	300.00	900.00
GOVERNMENT ADMIN RATE SUPPLEMENT	20	DAY	5.00	100.00
		Sub Total		1,000.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	112.57
VEHICLE LICENSE FEE .66/DAY	20	DAY	0.66	13.20
Total Charges (USD)				1,125.77



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745595543
70038931363
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285870345
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/24/2017 12:09
Return Date/Time : 04/03/2017 03:59
Miles/kms : 133
Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/FORD/EXPE	7P0S03	EKK2080	1328/1461/133
VIN 1FMJU1HT4HEA61682			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	460.00	460.00
EXTRA - TIME & DISTANCE	3	DAY	76.00	228.00
GOVERNMENT ADMIN RATE SUPPLEMENT	10	DAY	5.00	50.00
		Sub Total		738.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	82.73
VEHICLE LICENSE FEE .66/DAY	10	DAY	0.66	6.60

Total Charges (USD) 827.33



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745596693
70038931298
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285927906
Driver : (b) (6), (b) (7)(C), (b) (7)(F)
Pickup Date/Time : 03/24/2017 12:49
Return Date/Time : 04/02/2017 16:21
Miles/kms : 839
Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/CHEV/TAHO 7NMVG4		DFS859	8096/8935/839
VIN 1GN5CBKC4HR163932			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	460.00	460.00
EXTRA - TIME & DISTANCE	3	DAY	76.00	228.00
GOVERNMENT ADMIN RATE SUPPLEMENT	10	DAY	5.00	50.00
		Sub Total		738.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	82.73
VEHICLE LICENSE FEE .66/DAY	10	DAY	0.66	6.60
Total Charges (USD)				827.33



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Te# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

13139100
745596711
70038931283
20-Apr-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285927890
Driver : (b) (6), (b) (7)(C), (b) (7)(F)
Additional Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/24/2017 12:52
Return Date/Time : 04/02/2017 16:21
Miles/kms : 717
Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/CHEVROLE/7NB9LS		EVWN68	11164/11881/717
VIN 1GNSCHKC4HR121361			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	460.00	460.00
EXTRA - TIME & DISTANCE	3	DAY	76.00	228.00
GOVERNMENT ADMIN RATE SUPPLEMENT	10	DAY	5.00	50.00
		Sub Total		738.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	82.73
VEHICLE LICENSE FEE .66/DAY	10	DAY	0.66	6.60
Total Charges (USD)				827.33



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLING@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
440972210
40047961236
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 1234997796
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/17/2017 17:55
Return Date/Time : 02/19/2017 10:00
Miles/kms : 127
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/GRA7MMCFY		3LA491	21248/21375/127
VIN 2C4RDGEG5GR344501			

Rental Branch

ORLANDO INTL ARPT
1 JEFF FUQUA BOULEVARD
ORLANDO, FL - 32827

Return Branch

MELBOURNE REGIONAL ARPT
1 AIR TERMINAL PKWY
MELBOURNE, FL-32901-1864

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	121.00	242.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		Sub Total		252.00
CUSTOMER FACILITY CHARGE 2.50/DAY	2	DAY	2.50	5.00
PRIV FEE RECOV CHG 10 PCT		PERCENT	10.00	25.36
VEHICLE LICENSE FEE .78/DAY	2	DAY	0.78	1.56
Total Charges (USD)				283.92



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#:8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
536930695
50029789739
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 1135747074
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/16/2017 10:44
Return Date/Time : 02/21/2017 03:30
Miles/kms : 249
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODG/GCAR7NYK2K		CFB1444	19863/20112/249
VIN 2C4RDGCG0GR376601			

Rental Branch

MELBOURNE REGIONAL ARPT
1 AIR TERMINAL PKWY
MELBOURNE, FL - 32901-1864

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	542.00	542.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		567.00
AIRPORT CONCESSION FEE RECOVERY		PERCENT	10.00	57.09
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				627.99



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Te# 8664825279 ENTERPRISEGOVERNMENTBILLING@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744968761
70038502242
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284874909
Driver : (b) (6), (b) (7)(C), (b) (7) (E)
Pickup Date/Time : 02/16/2017 08:11
Return Date/Time : 02/20/2017 17:39
Miles/kms : 126
Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/CHEVROLE/ 7NB9LS		EVWN68	9422/9548/126
VIN 1GNSCHKC4HR121361			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	507.00	507.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		532.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	59.54
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				595.44



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Te# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744969151
70038490600
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284895666
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/16/2017 09:06
Return Date/Time : 02/20/2017 12:04
Miles/kms : 41
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/KIA/SOUL	7NR36F	BPC157	5045/5086/41
VIN KNDJP3A58H7423973			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	205.00	205.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		230.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	25.99
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				259.89



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLING@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744974940
70038502399
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284898362
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/16/2017 14:24
Return Date/Time : 02/21/2017 06:15
Miles/kms : 287
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/CHRYSLER/21LBFNB		504XRV	35201/35488/287
VIN 1C3CCCAB0GN126320			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	291.00	291.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		316.00
RENTAL CAR FACILITY CHRG 3.95/DAY	5	DAY	3.95	19.75
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	31.99
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				371.64



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744975119
70038569361
20-Mar-2017

Bill To Information

DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284894870
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/16/2017 17:12
Return Date/Time : 02/21/2017 17:04
Miles/kms : 213
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/FORD/FUSIO7NMQVP		CTNZ42	1112/1325/213
VIN 3FA6P0RU0HR278488			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	327.00	327.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		352.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	39.54
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				395.44



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744975217
70038569399
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284895698
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/16/2017 17:04
Return Date/Time : 02/21/2017 17:05
Miles/kms : 200
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/FORD/FUSIO7NMQVP		CTNZ42	1325/1525/200
VIN 3FA6P0RU0HR278488			

Rental Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33406-1513

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	327.00	327.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		352.00
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	39.54
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				395.44



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744975465
70038500021
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284895726
Driver : (b) (6), (b) (7)(C), (b) (7) |
(E)
Pickup Date/Time : 02/16/2017 14:40
Return Date/Time : 02/21/2017 05:06
Miles/kms : 110
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/FORD/FOCU7NJWNY		229XQW	650/760/110
VIN 1FADP3F21HL215927			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	291.00	291.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		316.00
RENTAL CAR FACILITY CHRG 3.95/DAY	5	DAY	3.95	19.75
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	31.99
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				371.64



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744978989
70038500922
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284896025
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/16/2017 17:26
Return Date/Time : 02/21/2017 08:09
Miles/kms : 283
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/FORD/FOCU7M8NNM		AFQE27	22940/23223/283
VIN 1FADP3F2XGL290057			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	291.00	291.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
		Sub Total		316.00
RENTAL CAR FACILITY CHRG 3.95/DAY	5	DAY	3.95	19.75
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	31.99
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				371.64



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
744980157
70038502324
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 284896113
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 02/16/2017 18:26
Return Date/Time : 02/21/2017 05:07
Miles/kms : 61
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/TOYOTA/CO 7M5LQ0		EBM7612	20316/20377/61
VIN 5YFBURHE0GP506283			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	291.00	291.00
GOVERNMENT ADMIN RATE SUPPLEMENT	5	DAY	5.00	25.00
Sub Total				316.00
RENTAL CAR FACILITY CHRG 3.95/DAY	5	DAY	3.95	19.75
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	31.99
VEHICLE LICENSE FEE .78/DAY	5	DAY	0.78	3.90
Total Charges (USD)				371.64



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
 745218750
 70038628801
 20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
 P.O. BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285294539
 Driver : (b) (6), (b) (7)(C), (b) (7)(E)
 Pickup Date/Time : 03/02/2017 16:11
 Return Date/Time : 03/05/2017 10:09
 Miles/kms : 269
 Car Class : FCAR Requested Class : FCAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/NISN/ALTI	7N7N7F	DFXB36	877/1146/269
VIN 1N4AL3AP2HC185337			

Rental Branch

FT LAUDERDALE INTL ARPT
 600 TERMINAL DR SUITE 202
 FORT LAUDERDALE, FL - 33315

Return Branch

PALM BEACH INTL ARPT
 2125 BELVEDERE RD
 WEST PALM BEACH, FL-33406-1513

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	26.00	78.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
Sub Total				93.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	9.53
VEHICLE LICENSE FEE .78/DAY	3	DAY	0.78	2.34
Total Charges (USD)				116.72



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745390563
70038770869
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285557858
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/12/2017 15:12
Return Date/Time : 03/19/2017 12:22
Miles/kms : 911
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/TOYOTA/CO7NGBTS		CCF2884	8089/9000/911
VIN 5YFBURHE7HP569740			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	170.00	170.00
GOVERNMENT ADMIN RATE SUPPLEMENT	7	DAY	5.00	35.00
Sub Total				205.00
RENTAL CAR FACILITY CHRG 3.95/DAY	7	DAY	3.95	27.65
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	21.05
VEHICLE LICENSE FEE .78/DAY	7	DAY	0.78	5.46
Total Charges (USD)				259.16



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745391196
70038779434
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285568061
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/12/2017 15:40
Return Date/Time : 03/20/2017 06:45
Miles/kms : 307
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/DODGE/GCA7NG2LB		CHYS57	2121/2428/307
VIN 2C4RDGCG7HR677481			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	300.00	300.00
EXTRA - TIME & DISTANCE	1	DAY	50.00	50.00
GOVERNMENT ADMIN RATE SUPPLEMENT	8	DAY	5.00	40.00
		Sub Total		390.00
RENTAL CAR FACILITY CHRG 3.95/DAY	8	DAY	3.95	31.60
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	39.62
VEHICLE LICENSE FEE .78/DAY	8	DAY	0.78	6.24
Total Charges (USD)				467.46



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745393142
70038770942
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285567937
Driver : | (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/12/2017 17:16
Return Date/Time : 03/19/2017 12:29
Miles/kms : 176
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/CHEVROLE/ 7LGBH0		CHRW06	31524/31700/176
VIN 1G1PG5SB6G7127710			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	170.00	170.00
GOVERNMENT ADMIN RATE SUPPLEMENT	7	DAY	5.00	35.00
		Sub Total		205.00
RENTAL CAR FACILITY CHRG 3.95/DAY	7	DAY	3.95	27.65
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	21.05
VEHICLE LICENSE FEE .78/DAY	7	DAY	0.78	5.46
Total Charges (USD)				259.16



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#:8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
 745394498
 70038780832
 20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
 P.O. BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285567920
 Driver : (b) (6), (b) (7)(C), (b) (7)(E)
 Pickup Date/Time : 03/12/2017 18:39
 Return Date/Time : 03/20/2017 07:08
 Miles/kms : 554
 Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/FORD/FOCU7L7P9B		EVVV99	29921/30475/554
VIN 1FADP3F25GL231059			

Rental Branch

FT LAUDERDALE INTL ARPT
 600 TERMINAL DR SUITE 202
 FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
 600 TERMINAL DR SUITE 202
 FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	170.00	170.00
EXTRA - TIME & DISTANCE	1	DAY	28.00	28.00
GOVERNMENT ADMIN RATE SUPPLEMENT	8	DAY	5.00	40.00
			Sub Total	238.00
RENTAL CAR FACILITY CHRG 3.95/DAY	8	DAY	3.95	31.60
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	24.42
VEHICLE LICENSE FEE .78/DAY	8	DAY	0.78	6.24
			Total Charges (USD)	300.26



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745419502
70038779425
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285568078
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/13/2017 23:53
Return Date/Time : 03/20/2017 06:44
Miles/kms : 447
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/DODGE/GCA7N0TR3		DZWJ01	6999/7446/447
VIN 2C4RDGCG4HR589374			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	300.00	300.00
GOVERNMENT ADMIN RATE SUPPLEMENT	7	DAY	5.00	35.00
		Sub Total		335.00
RENTAL CAR FACILITY CHRG 3.95/DAY	7	DAY	3.95	27.65
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	34.05
VEHICLE LICENSE FEE .78/DAY	7	DAY	0.78	5.46
Total Charges (USD)				402.16



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745454280
70038780752
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285568154
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/16/2017 12:28
Return Date/Time : 03/19/2017 13:06
Miles/kms : 147
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/GCA7LHX31		3HJ169	37826/37973/147
VIN 2C4RDGCG1GR180747			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	52.00	156.00
TIME & DISTANCE	1	HOUR	17.00	17.00
GOVERNMENT ADMIN RATE SUPPLEMENT	4	DAY	5.00	20.00
		Sub Total		193.00
RENTAL CAR FACILITY CHRG 3.95/DAY	4	DAY	3.95	15.80
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	19.61
VEHICLE LICENSE FEE .78/DAY	4	DAY	0.78	3.12
Total Charges (USD)				231.53



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#:8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge

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



Fed Tax Id : (b) (4)

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

12807500
745460023
70038778654
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285698617
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/16/2017 16:49
Return Date/Time : 03/20/2017 03:22
Miles/kms : 263
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/CHRYSLER/ 7M8J34		574YFE	42257/42520/263
VIN 2C4RC1BG4GR198614			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	4	DAY	54.00	216.00
GOVERNMENT ADMIN RATE SUPPLEMENT	4	DAY	5.00	20.00
		Sub Total		236.00
RENTAL CAR FACILITY CHRG 3.95/DAY	4	DAY	3.95	15.80
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	23.91
VEHICLE LICENSE FEE .78/DAY	4	DAY	0.78	3.12
Total Charges (USD)				278.83



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745470765
70038771549
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285712015
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 09:48
Return Date/Time : 03/19/2017 13:20
Miles/kms : 186
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/DODGE/GCA7NXTF2		BPJM70	6139/6325/186
VIN 2C4RDGCG2HR625272			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745471344
70038772028
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285712098
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Additional Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 10:27
Return Date/Time : 03/19/2017 14:00
Miles/kms : 126
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/CHRYSLER/ 7M917S		EVLX53	30390/30516/126
VIN 2C4RC1BG8GR214605			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745471461
70038772021
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285712154
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 10:42
Return Date/Time : 03/19/2017 14:00
Miles/kms : 195
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/DODGE/GCA7N2TK9		711LYS	9284/9479/195
VIN 2C4RDGCG9HR600174			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-/ DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#:8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745471497
70038780797
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285712307
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Additional Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 10:39
Return Date/Time : 03/19/2017 13:59
Miles/kms : 145
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/GRA7M9BP3		323494C	24733/24878/145
VIN 2C4RDGEG1GR367340			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
Sub Total				252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 866-482-5279 ENTERPRISEGOVERNMENTBILLING@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
 745471516
 70038780780
 20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
 P.O. BOX 6500
 SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285712243
 Driver : (b) (6), (b) (7)(C), (b) (7)(E)
 Additional Driver : (b) (6), (b) (7)(C), (b) (7)(E)
 Pickup Date/Time : 03/17/2017 10:35
 Return Date/Time : 03/19/2017 13:59
 Miles/kms : 164
 Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/CHRYSLER/ 7M41ST		EVHY23	37075/37239/164
VIN 2C4RC1BG7GR230567			

Rental Branch

FT LAUDERDALE INTL ARPT
 600 TERMINAL DR SUITE 202
 FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
 600 TERMINAL DR SUITE 202
 FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
			Sub Total	252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
			Total Charges (USD)	291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-A DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745472375
70038779111
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285717935
Driver : (b) (6), (b) (7)(C), (b) (7)
(F)
Pickup Date/Time : 03/17/2017 11:14
Return Date/Time : 03/20/2017 05:39
Miles/kms : 311
Car Class : FCAR Requested Class : FCAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/HYUNDAI/SA7NXWFD		AEXR94	3620/3931/311
VIN KM8SM4HF9HU223800			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	64.00	192.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		207.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	20.90
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				241.73



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-/ DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date Late payments are subject to finance charge

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



Fed Tax Id : (b) (4)

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

12807500
745473090
70038779622
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285709333
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 11:47
Return Date/Time : 03/20/2017 07:17
Miles/kms : 231
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/GCA7N6N55		BPMH86	23112/23343/231
VIN 2C4RDGCG5GR373399			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	62.00	186.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		201.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	20.30
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				235.13



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745475423
70038780860
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285711832
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Additional Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 16:20
Return Date/Time : 03/20/2017 07:02
Miles/kms : 142
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/DODGE/GCA7N6WM2		260HAS	9001/9143/142
VIN 2C4RDGCG3HR595859			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	79.00	237.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		252.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.40
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				291.23



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745476199
70038774357
20-Mar-2017

Bill To Information

DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285709579
Driver : (b) (6), (b) (7)(C), (b) (7) (E)
Pickup Date/Time : 03/17/2017 14:21
Return Date/Time : 03/19/2017 16:45
Miles/kms : 200
Car Class : MVAR Requested Class : MVAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2016/DODGE/GCA7ND88L		KDX8734	22614/22814/200
VIN 2C4RDGCG8GR380458			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	2	DAY	79.00	158.00
TIME & DISTANCE	3	HOUR	26.00	78.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		251.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	25.30
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				290.13



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
745477287
70038779153
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 285709504
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 14:59
Return Date/Time : 03/20/2017 05:47
Miles/kms : 129
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	Unit #	License No	Beg/End/Distance
2017/MAZDA/MAZ 7N8SCV		5AA9782	12018/12147/129
VIN JM1BN1V76H1104424			

Rental Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33315

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	62.00	186.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		201.00
RENTAL CAR FACILITY CHRG 3.95/DAY	3	DAY	3.95	11.85
CONCESSION RECOUPMENT FEE 10 PCT		PERCENT	10.00	20.30
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				235.13



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT-/ DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel#: 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date Late payments are subject to finance charge.

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



Fed Tax Id : (b) (4)

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

12807500
336152344
30029996211
20-Mar-2017

Bill To Information

'DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 1821319421
Driver : (b) (6), (b) (7)(C), (b) (7)(E)
Pickup Date/Time : 03/17/2017 08:41
Return Date/Time : 03/20/2017 05:48
Miles/kms : 459
Car Class : FFAR Requested Class : FFAR

Vehicle Information

Yr/Make/Model Unit # License No Beg/End/Distance
2017/FORD/EXPE 7NNV/PQ HJF1150 14285/14744/459
VIN 1FMJU2AT3HEA16264

Rental Branch

JACKSONVILLE, FL ARPT
2400 YANKEE CLIPPER DR
JACKSONVILLE, FL - 32218-2492

Return Branch

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL-33315

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	126.00	378.00
EXCESS DISTANCE CHARGE	459	DISTANCE	0.35	160.65
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub Total		553.65
CONCESSION RECOUP FEE 11.11 PCT		PERCENT	11.11	61.73
AIRPORT SECURITY FEE 2.00/RNTL	1	RENTAL	2.00	2.00
VEHICLE LICENSE FEE .66/DAY	3	DAY	0.66	1.98
Total Charges (USD)				619.36



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN HOLDINGS, DBA ENTERPRISE RENT- DUNS (b) (4) TIN (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181	Tel# 8664825279 ENTERPRISEGOVERNMENTBILLI NG@ERAC.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

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

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: U472738302
FOR BILLING INQUIRIES: 1-800-959-3300

30APR17
 RENTED: 16MAR17/07:45 AT:W.PALM BCH APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 02APR17/17:10 AT:W.PALM BCH APO FL WHI KIA SEDO VAN V 11602 11955 353
 DUE IN: 02APR17/17:00 AT:W.PALM BCH APO FL FL BPAI95
 RENTED BY

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

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

RENTAL DETAILS

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

CHARGES

432.00
 1296.00
 1728.00 *

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

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

TOTAL CHARGES

USD

2092.07

VIZ#
 ACCOUNT#
 CREDIT ID #
 AWD#
 COST CONTROL#
 VOUCHER#
 RES#
 RATE
 ARC#
 LOCAL PHONE#
 FREQ TRVL#
 DRIVER LICENSE

(b) (7)(E)

XXXXXXXXX0
 (b) (7)(E)

17522136US2

KX

49526002

(b) (6), (b) (7)(C), (b) (7)(E) 703.9

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
 U472738302

PAYMENT DUE UPON RECEIPT. USD 2092.07

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: **0472738335**
FOR BILLING INQUIRIES: **1-800-959-3300**

30APR17
RENTED 16MAR17/07:49 AT:W.PALM BCH APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED 02APR17/17:17 AT:W.PALM BCH APO FL SIL TOYO SIEN VAN V 26243 26510 267
DUE IN 02APR17/17:00 AT:W.PALM BCH APO FL FL 178HXM
RENTED BY

RENTAL DETAILS

CHARGES

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

DHSS
FINANCIAL MGMT DIV
703931330 (b) (6), (b) (7)(C), (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 *

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

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

TOTAL CHARGES

USD

2092.07

VIZ#
ACCOUNT#
CREDIT ID#
AWD#
COST CONTROL#
VOUCHER#
RES#
RATE
ARC#
LOCAL PHONE#
FREQ TRVL#
DRIVER LICENSE

(b) (7)(E)
(b) (7)(E)
AXXXXXX0
175221370S3
KX
49526002
(b) (6), (b) (7)(C), (b) (7)(E) 703.9

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0472738335

PAYMENT DUE UPON RECEIPT. USD 2092.07

AVIS

AVIS

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U705466812**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED:	14FEB17/13:37	AT: MELBOURNE, FL APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	19FEB17/09:35	AT: MELBOURNE, FL APO	RED FORD ESC2 FWD	F	15060	15239	179	
DUE IN:	19FEB17/19:00	AT: MELBOURNE, FL APO	TN 1D57C2					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		1 WEEKS GP C CAR @						241.99
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						241.99
PO BOX 6500		DISCOUNT 10.00% BCD TXXXXXX2						24.20-
SPRINGFIELD VA 22150		NET TIME AND MILEAGE						217.79 *
		TIRE AND BATTERY SURCHARGE						0.05 *
		REGISTRATION FEE						4.00 *
		ERF FEE CHARGES						3.00 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @ 10.00%						22.08 *
		TOTAL CHARGES						281.92
								USD

BCN#: (b) (7)(E)
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46158279US6
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U705466812

PAYMENT DUE UPON RECEIPT. USD 281.92

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U705466753
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	AT:MELBOURNE, FL APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	14FEB17/10:52	AT:MELBOURNE, FL APO	RED FORD MUGT 2DR	XS	7002	7181	179
DUE IN	19FEB17/04:30	AT:MELBOURNE, FL APO	FL AETG03				
RENTED BY	RENTAL DETAILS						CHARGES

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

1 WEEKS GP C CAR @	241.99	PER WEEK	241.99
GROSS TIME AND MILEAGE			241.99
DISCOUNT 10.00%	BCD TXXXXXX2		24.20-
NET TIME AND MILEAGE			217.79 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
ERP FEE CHARGES			3.00 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00 *
AIRPORT CONCESSION FEE @ 10.00%			22.08 *
TOTAL CHARGES		USD	281.92

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46158046US4
 RATE L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U705466753

PAYMENT DUE UPON RECEIPT. USD 281.92



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U705466543
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17								
RENTED	13FEB17/17:38	AT:MELBOURNE, FL APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	19FEB17/09:25	AT:MELBOURNE, FL APO	WHI BUIC LACH FWD	H	1138	1238	100	
DUE IN:	19FEB17/19:00	AT:MELBOURNE, FL APO	FL DZHC78					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		1 WEEKS GP C CAR @ 241.99 PER WEEK						241.99
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						241.99
PO BOX 6500								
SPRINGFIELD VA 22150		DISCOUNT 10.00% BCD TXXXXXX2						24.20-
		NET TIME AND MILEAGE						217.79 *
		TIRE AND BATTERY SURCHARGE						0.06 *
		REGISTRATION FEE						4.80 *
		SRF FEE CHARGES						3.60 *
		GOVERNMENT ADMIN FEE						30.00 *
		STATE SURCHARGE						12.00 *
		AIRPORT CONCESSION FEE @ 10.00%						22.14 *
		TOTAL CHARGES						USD 290.39
BCN#:	(b) (7)(E)							
ACCOUNT#:	(b) (7)(E)							
CREDIT ID #								
BCD#:	TXXXXXX2							
COST CONTROL#:								
VOUCHER#:								
RES#:	46160157US1							
RATE:	L5							
ARC#:	49526002							
LOCAL PHONE#:	703-931-3306							
FREQ. TRVL#:								
DRIVER LICENSE								

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U705466543

PAYMENT DUE UPON RECEIPT. USD 290.39

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U705466510
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED: 13FEB17/17:34 AT:MELBOURNE,FL APO VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 18FEB17/19:55 AT:MELBOURNE,FL APO RED KIA S07P FWD W 33216 33537 321
DUE IN 19FEB17/19:00 AT:MELBOURNE,FL APO FL DFJY11

RENTED BY RENTAL DETAILS CHARGES

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

1 WEEKS GP E CAR @ 285.99 PER WEEK 285.99
GROSS TIME AND MILEAGE 285.99

DISCOUNT 10.00% BCD TXXXXXX2 28.60-
NET TIME AND MILEAGE 257.39 *

TIRE AND BATTERY SURCHARGE 0.06 *
REGISTRATION FEE 4.80 *
ERP FEE CHARGES 3.60 *
GOVERNMENT ADMIN FEE 30.00 *
STATE SURCHARGE 12.00 *
AIRPORT CONCESSION FEE @ 10.00% 26.10 *

TOTAL CHARGES USD 333.95

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46158690US4
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U705466510

PAYMENT DUE UPON RECEIPT. USD 333.95

Budget

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
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ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U705466495**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17							
RENTED	13FEB17/17:30	AT:MELBOURNE, FL	APO	VEHICLE DATES	GP	MILES OUT	MILES IN
RETURNED:	19FEB17/04:30	AT:MELBOURNE, FL	APO	BLK JEEP PAT2 PWD	F	1219	1319
DUE IN:	19FEB17/19:00	AT:MELBOURNE, FL	APO	FL BPPG71			DRIVEN 100
RENTED BY:				RENTAL DETAILS			CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS				1 WEEKS GP C CAR @			241.99
COMMUNICATIONS CTR				GROSS TIME AND MILEAGE			241.99
PO BOX 6500				DISCOUNT 10.00% BCD TXXXXXX2			24.20-
SPRINGFIELD VA 22150				NET TIME AND MILEAGE			217.79 *
				TIRE AND BATTERY SURCHARGE			0.06 *
				REGISTRATION FEE			4.80 *
				ERF FEE CHARGES			3.60 *
				GOVERNMENT ADMIN FEE			30.00 *
				STATE SURCHARGE			12.00 *
				AIRPORT CONCESSION FEE @ 10.00%			22.14 *
				TOTAL CHARGES			USD 290.39

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
46164786US3
L5
49526002
703-931-3306

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U705466495

PAYMENT DUE UPON RECEIPT. USD 290.39

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT: BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U705466484
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	AT:NELBOURNE,FL APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/17:28	AT:NELBOURNE,FL APO	SIL CHEV MALB PWD	E	3054	3154	100
DUE IN:	19FEB17/19:00	AT:NELBOURNE,FL APO	FL GWCM67				
RENTED BY	RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS							
COMMUNICATIONS CTR							
PO BOX 6500							
SPRINGFIELD	VA 22150						
		1 WEEKS GP E CAR @	285.99 PER WEEK				285.99
		GROSS TIME AND MILEAGE					285.99
		DISCOUNT 10.00%	BCD TXXXXXX2				28.60-
		NET TIME AND MILEAGE					257.39 *
		TIRE AND BATTERY SURCHARGE					0.06 *
		REGISTRATION FEE					4.80 *
		ERP FEE CHARGES					3.60 *
		GOVERNMENT ADMIN FEE					30.00 *
		STATE SURCHARGE					12.00 *
		AIRPORT CONCESSION FEE @	10.00%				26.10 *
		TOTAL CHARGES				USD	333.95

BCI#
ACCOUNT#
CREDIT ID #
BCD#
COST CONTROL#
VOUCHER#
RES#
RATE
ARC#
LOCAL PHONE#
FREQ TRVL#
DRIVER LICENSE

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

XXXXXX2

46158866US5
L5
49526002
703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U705466484

PAYMENT DUE UPON RECEIPT. USD 333.95

Budget

Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U705466473**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17									
RENTED:	13FEB17/17:28	AT:MELBOURNE,FL APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	19FEB17/04:30	AT:MELBOURNE,FL APO	WHI NISS SENT FWD	C	3402	3699	297		
DUE IN:	20FEB17/17:00	AT:MELBOURNE,FL APO	PL 483JPL						
RENTED BY		RENTAL DETAILS						CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS		1 WEEKS GP C CAR @ 241.99 PER WEEK						241.99	
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						241.99	
PO BOX 6500									
SPRINGFIELD VA 22150		DISCOUNT 10.00% BCD TXXXXXX2						24.20-	
		NET TIME AND MILEAGE						217.79 *	
		TIRE AND BATTERY SURCHARGE						0.06 *	
		REGISTRATION FEE						4.80 *	
		ERF FEE CHARGES						3.60 *	
		GOVERNMENT ADMIN FEE						30.00 *	
		STATE SURCHARGE						12.00 *	
		AIRPORT CONCESSION FEE @ 10.00%						22.14 *	
		TOTAL CHARGES						USD	290.39
BCN#:									
ACCOUNT#:		(b) (7)(E)							
CREDIT ID #									
BCD#:		TXXXXXX2							
COST CONTROL#:									
VOUCHER#:									
RES#:		46154163US6							
RATE:		L5							
ARC#:		49526002							
LOCAL PHONE#:		703-931-3306							
FREQ. TRVL#:									
DRIVER LICENSE									

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

TXXXXXX2

46154163US6

L5

49526002

703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U705466473

PAYMENT DUE UPON RECEIPT. USD 290.39

Budget

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U739885005**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17
RENTED 16FEB17/15:34 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 21FEB17/07:19 AT:MIAMI INTL APO FL RED FORD ESC2 FWD P 564 796 232
DUE IN 21FEB17/14:00 AT:MIAMI INTL APO FL FL 841JPH
RENTED BY:

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

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

RENTAL DETAILS

CHARGES

1 WEEKS GP C CAR @	182.00	PER WEEK	182.00
NET TIME AND MILEAGE			182.00 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
CUSTOMER FACILITATION CHARGES			24.25 *
ERF FEE CHARGES			3.00 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00 *
AIRPORT CONCESSION FEE @	11.11%		23.78 *
TOTAL CHARGES		USD	272.08

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
46301875US4
CG
49526002
703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U739885005

PAYMENT DUE UPON RECEIPT. USD 272.08



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U739884994
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED 28FEB17
RETURNED 16FEB17/15:35 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
DUE IN: 21FEB17/05:11 AT:MIAMI INTL APO FL GRY DODG GRCA VAN V 28843 29035 192
21FEB17/13:00 AT:MIAMI INTL APO FL FL GWIE77

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	1 WEEKS GP E CAR @ 312.50 PER WEEK	312.50
COMMUNICATIONS CTR	NET TIME AND MILEAGE	312.50 *
PO BOX 6500		
SPRINGFIELD VA 22150		
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	CUSTOMER FACILITATION CHARGES	24.25 *
	ERF FEE CHARGES	3.00 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	38.28 *
	TOTAL CHARGES	USD 417.08

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46301508US1
RATE CG
ARC# 49526002
LOCAL PHONE# 703-933-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U739884994

PAYMENT DUE UPON RECEIPT. USD 417.08

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U739884950
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	16FEB17/15:31	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	21FEB17/07:22	AT:MIAMI INTL APO FL	WHI TOYO SIEN VAN	V	31968	32203	235	
DUE IN	21FEB17/13:00	AT:MIAMI INTL APO FL	FL 658LYI					

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	1 WEEKS GP V CAR @	313.00
COMMUNICATIONS CTR	NET TIME AND MILEAGE	PER WEEK
PO BOX 6500		313.00 *
SPRINGFIELD VA 22150		



BCN#	(b) (7)(E)							
ACCOUNT#								
CREDIT ID #								
BCD#	TXXXXXX2							
COST CONTROL#								
VOUCHER#								
RES#	46301382051							
RATE	CG							
ARC#	49526002							
LOCAL PHONE#	703-931-3306							
FREQ. TRVL#								
DRIVER LICENSE								



RENTAL AGREEMENT NUMBER
U739884950

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 417.64

Budget

Budget Invoice

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

BUDGET RENT A CAR SYSTEMS, INC

REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: 0739884784
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16FEB17/14:54	AT:MT.LAUDERDALE, FL	GP V	2845	3170	325	
DUE IN:	21FEB17/09:31	AT:MT.LAUDERDALE, FL	FL BPER68				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	1 WEEKS GP V CAR @	435.13 PER WEEK
PO BOX 6500 (b) (6), (b) (7)(C), (b) (7)(E)	NET TIME AND MILEAGE	435.13 *
SPRINGFIELD VA 22150		
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	CUSTOMER FACILITATION CHARGES	24.25 *
	ERP FEE CHARGES	3.00 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	51.90 *
	TOTAL CHARGES	USD 553.33

Budget

BCN# (b) (7)(E)
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46301178USD
RATE IL
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
0739884784

PAYMENT DUE UPON RECEIPT. USD 553.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U739884773**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED	16FEB17/14:48	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	21FEB17/05:01	AT:W PALM BCH, FL AP RED KIA SEDO VAN	V		751	943	192	
DUE IN:	21FEB17/13:00	AT:MIAMI INTL APO FL	PL GWEC55					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		5 DAYS GP V CAR @ 178.00 PER DAY						890.00
COMMUNICATIONS CTR		NET TIME AND MILEAGE						890.00 *
PO BOX 6500		TIRE AND BATTERY SURCHARGE						0.05 *
SPRINGFIELD VA 22150		REGISTRATION FEE						4.00 *
		CUSTOMER FACILITATION CHARGES						24.25 *
		ERP FEE CHARGES						3.00 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @ 11.11%						102.44 *
		TOTAL CHARGES						USD 1058.74

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

(b) (7)(E)

TXXXXXX2

46303855U83

05

49526002

703-931-3306

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U739884773

PAYMENT DUE UPON RECEIPT. USD 1058.74

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U739884213
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 28FEB17
 RETURNED: 16FEB17/12:19 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 21FEB17/07:19 AT:V PALM BCH, FL AP BLK TOYO SIEN VAN V 23265 23772 507
 DUE IN: 21FEB17/12:00 AT:MIAMI INTL APO FL FL 937LYK

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	5 DAYS GP V CAR @ 178.00 PER DAY NET TIME AND MILEAGE	890.00 890.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	CUSTOMER FACILITATION CHARGES	24.25 *
	ERF FEE CHARGES	3.00 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	102.44 *
	TOTAL CHARGES	USD 1058.74

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46301015US5
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

Budget

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U739884213

PAYMENT DUE UPON RECEIPT. USD 1058.74

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U739883793
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED 16FEB17/10:29 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED 21FEB17/10:26 AT:FT.LAUDERDALE, FL GRY DODG GRCA VAN V 26228 26488 260
DUE IN 21FEB17/13:00 AT:FT.LAUDERDALE, FL FL EVSJ71

RENTED BY:

RENTAL DETAILS

CHARGES

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

1 WEEKS GP V CAR @ 315.98 PER WEEK
NET TIME AND MILEAGE

315.98
315.98 *

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

0.05 *
4.00 *
24.25 *
3.00 *
25.00 *
10.00 *
38.67 *

TOTAL CHARGES

USD

420.95

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46261839US1
RATE DU
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U739883793

PAYMENT DUE UPON RECEIPT. USD 420.95

Budget

Budget

Budget

Budget Invoice

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ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U739861253
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17								
RENTED:	09FEB17/21:44	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	13FEB17/06:09	AT:W PALM BCH, FL AP	SIL CHEV IMPA FWD	E	24060	24262	202	
DUE IN	13FEB17/07:00	AT:W PALM BCH, FL AP	NC EBW4357					
RENTED BY:		RENTAL DETAILS						CHARGES

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

4 DAYS GP E CAR @	65.00 PER DAY	260.00
NET TIME AND MILEAGE		260.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
CUSTOMER FACILITATION CHARGES		19.40 *
ERF FEE CHARGES		2.40 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
RENTAL EXTENSION FEE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	32.85 *
TOTAL CHARGES		USD 355.89

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45960111US1
RATE 05
ARC# 49526002
LOCAL PHONE# 7039313306M/R
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U739861253

PAYMENT DUE UPON RECEIPT. USD 355.89



Budget Invoice

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ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U739859982**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17							
RENTED:	09FEB17/16:29	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/06:55	AT:PT.LAUDERDALE, FL	GRY CHRY TOWN VAN	V	22009	22249	240
DUE IN:	13FEB17/07:00	AT:PT.LAUDERDALE, FL	FL EVME11				
RENTED BY:		RENTAL DETAILS					CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS		4 DAYS GP V CAR @ 54.00 PER DAY					216.00
COMMUNICATIONS CTR		NET TIME AND MILEAGE					216.00 *
PO BOX 6500		TIRE AND BATTERY SURCHARGE					0.04 *
SPRINGFIELD		REGISTRATION FEE					3.20 *
VA 22150		CUSTOMER FACILITATION CHARGES					19.40 *
		ERF FEE CHARGES					2.40 *
		GOVERNMENT ADMIN FEE					20.00 *
		STATE SURCHARGE					8.00 *
		AIRPORT CONCESSION FEE @ 11.11%					26.85 *
		TOTAL CHARGES					295.89
		ADJUSTMENT					25.25
							USD

BCN#

ACCOUNT#

CREDIT ID #

BCD#

COST CONTROL#

VOUCHER#

RES#

RATE:

ARC#

LOCAL PHONE#

FREQ TRVL#

DRIVER LICENSE

(b) (7)(E)

(b) (7)(E)

TXXXXXXX2

45909392US4

J4

49526002

703-931-3306/



RENTAL AGREEMENT NUMBER
U739859982



TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 321.14



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0739885451
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17		FOR BILLING INQUIRIES: 1-800-800-0000						
RENTED:	16FEB17/17:05	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	21FEB17/06:38	AT:W PALM BCH, FL AP WHI HYUN ELAN FWD		C	2398	2519	121	
DUE IN:	21FEB17/14:00	AT:MIAMI INTL APO FL	FL V403UY					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)								
DHSS								
COMMUNICATIONS CTR		5 DAYS GP C CAR @ 90.00 PER DAY						450.00
PO BOX 6500		NET TIME AND MILEAGE						450.00 *
SPRINGFIELD VA 22150		TIRE AND BATTERY SURCHARGE						0.05 *
		REGISTRATION FEE						4.00 *
		CUSTOMER FACILITATION CHARGES						24.25 *
		ERF FEE CHARGES						3.00 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @ 11.11%						53.56 *
		TOTAL CHARGES						USD 569.86

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT: **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U739885370**
FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED:	28FEB17	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16FEB17/16:49	AT:W PALM BCH, FL AP	SIL NISS ALTI FWD	E	32036	32132	96
DUE IN:	21FEB17/13:00	AT:MIAMI INTL APO FL	FL GWKD97				
RENTED BY:	RENTAL DETAILS						
(b) (6), (b) (7)(C), (b) (7)(E)							CHARGES
DHSS							
COMMUNICATIONS CTR							
PO BOX 6500							
SPRINGFIELD VA 22150							
5 DAYS GP E CAR @ 50.40 PER DAY							252.00
NET TIME AND MILEAGE							252.00 *
TIRE AND BATTERY SURCHARGE							0.05 *
REGISTRATION FEE							4.00 *
CUSTOMER FACILITATION CHARGES							24.25 *
ERF FEE CHARGES							3.00 *
GOVERNMENT ADMIN FEE							25.00 *
STATE SURCHARGE							10.00 *
AIRPORT CONCESSION FEE @ 11.11%							31.56 *
TOTAL CHARGES							USD 349.86
BCN#	(b) (7)(E)						
ACCOUNT#	TXXXXXX2						
CREDIT ID #							
BCD#							
COST CONTROL#							
VOUCHER#							
RES#	46304021US1						
RATE	M						
ARC#	49526002						
LOCAL PHONE#	703-931-3306/						
FREQ TRVL#							
DRIVER LICENSE							

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U739885370

PAYMENT DUE UPON RECEIPT. USD 349.86

Budget

Budget Invoice

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ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **0753124632**
FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED	28FEB17	17FEB17/16:16	AT:FT.LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/11:53	AT:W PALM BCH, FL	AP BLK CHEV TRAV FWD	S	8973	9071	98	
DUE IN:	21FEB17/07:00	AT:W PALM BCH, FL	AP FL 586HBD					
RENTED BY:	RENTAL DETAILS							
(b) (6), (b) (7)(C), (b) (7)(E)	CHARGES							
DHSS								
COMMUNICATIONS CTR								
PO BOX 6500								
SPRINGFIELD								
VA 22150								
				3 DAYS GP C CAR @	56.00	PER DAY		168.00
				GROSS TIME AND MILEAGE				168.00
				DISCOUNT 5.00%	BCD TXXXXXX2			8.40-
				NET TIME AND MILEAGE				159.60 *
				TIRE AND BATTERY SURCHARGE				0.03 *
				REGISTRATION FEE				2.40 *
				CUSTOMER FACILITATION CHARGES				11.85 *
				ERF FEE CHARGES				1.80 *
				GOVERNMENT ADMIN FEE				15.00 *
				STATE SURCHARGE				6.00 *
				AIRPORT CONCESSION FEE @	10.00%			17.88 *
				TOTAL CHARGES			USD	214.56

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

(b) (7)(E)
TXXXXXX2
46334492US1
LA
49526002
(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0753124632

PAYMENT DUE UPON RECEIPT. USD, 214.56

Budget

Budget

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U753124595
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	17FEB17/16:10	AT:PT.LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		21FEB17/09:59	AT:W PALM BCH, FL AP	GPY TOYO CRLA PWD	C	513	629	116
DUE IN:		21FEB17/10:00	AT:W PALM BCH, FL AP	FL GHPE18				

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

(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	4 DAYS GP C CAR @ 56.00 PER DAY	224.00
COMMUNICATIONS CTR	NET TIME AND MILEAGE	224.00 *
PO BOX 6500		
SPRINGFIELD VA 22150		

TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
CUSTOMER FACILITATION CHARGES	15.80 *
SRF FEE CHARGES	2.40 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 10.00%	24.96 *

TOTAL CHARGES	USD	298.40
---------------	-----	--------

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46334535US2
RATE M
ARC# 49526002
LOCAL PHONE# (b) (7)(E)
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U753124595

PAYMENT DUE UPON RECEIPT. USD 298.40

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751952950
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17											
RENTED	06FEB17/15:04	AT:W	PALM	BCH,	FL	AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	13FEB17/14:14	AT:W	PALM	BCH,	FL	AP	WHI CHEV MALB PWD	E	7535	7883	348
DUE IN	13FEB17/12:00	AT:W	PALM	BCH,	FL	AP	FL DFPX20				

RENTED BY

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

DHSS (F)
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD

VA 22150

RENTAL DETAILS

GROSS TIME AND MILEAGE

DISCOUNT 10.00% BCD TXXXXXX2
NET TIME AND MILEAGE

TIRE AND BATTERY SURCHARGE

REGISTRATION FEE

ERF FEE CHARGES

GOVERNMENT ADMIN FEE

STATE SURCHARGE

AIRPORT CONCESSION FEE @	11.11%
--------------------------	--------

TOTAL CHARGES

PREPAID GAS OPTION

CHARGES

214.76

21.48-

193.28 ★

0.07 *

5.60 ★

5.53 *

35.00 •

14.00 *

26.61 *

USD

280.09

2.83-

```
BCN#
ACCOUNT#
CREDIT ID #
BCD#
COST CONTROL#
VOUCHER#
RES#
RATE.
ARC#
LOCAL PHONE#
FREQ. TRVL#
DRIVER LICENSE
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TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751952950

PAYMENT DUE UPON RECEIPT.	USD	277.26
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Budget

Budget Invoice

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BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751952320
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	06FEB17/12:10	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/18:26	AT:W PALM BCH, FL AP	GRY NISS SENT FWD	C	8911	9077	166	
DUE IN	13FEB17/12:00	AT:W PALM BCH, FL AP	FL DZUU05					

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

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

GROSS TIME AND MILEAGE 214.76

DISCOUNT 10.00% BCD TXXXXXX2 21.48-
NET TIME AND MILEAGE 193.28 *

TIRE AND BATTERY SURCHARGE 0.07 *
REGISTRATION FEE 5.60 *
ERF FEE CHARGES 5.53 *
GOVERNMENT ADMIN FEE 35.00 *
STATE SURCHARGE 14.00 *
AIRPORT CONCESSION FEE @ 11.11% 26.61 *

TOTAL CHARGES USD 280.09

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 457402800S5
RATE CV
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751952320

PAYMENT DUE UPON RECEIPT. USD 280.09

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751946823
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17		FOR CLIENTS INQUIRIES					
RENTED:	03FEB17/20:25	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/09:29	AT:W PALM BCH, FL AP	GRY CHRY PACI VAN	V	2579	2617	38
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	FL APGR20				
RENTED BY	RENTAL DETAILS					CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS							
COMMUNICATIONS CTR		3 DAYS GP V CAR @ 54.00 PER DAY					162.00
PO BOX 6500		GROSS TIME AND MILEAGE					162.00
SPRINGFIELD		DISCOUNT 10.00% BCD TXXXXXX2					16.20-
VA 22150		NET TIME AND MILEAGE					145.80 *
		TIRE AND BATTERY SURCHARGE					0.03 *
		REGISTRATION FEE					2.40 *
		BRF FEE CHARGES					2.37 *
		GOVERNMENT ADMIN FEE					15.00 *
		STATE SURCHARGE					6.00 *
		AIRPORT CONCESSION FEE @ 11.11%					18.40 *
		TOTAL CHARGES					USD 190.00
BCN#							
ACCOUNT#		(b) (7)(E)					
CREDIT ID #							
BCD#		TXXXXXX2					
COST CONTROL#:							
VOUCHER#:							
RES#		45390226US0					
RATE:		M6					
ARC#:		49526002					
LOCAL PHONE#:		703-931-3306					
FREQ TRVL#							
DRIVER LICENSE							

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751946274
FOR BILLING INQUIRIES: 1-800-884-4096

FOR BILLING INQUIRIES: 1-800-855-8555									
28FEB17									
RENTED	03FEB17/17:39	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	06FEB17/09:29	AT:W	PALM BCH, FL AP	SIL KIA SEDO VAN	V	5693	5736	43	
DUE IN	06FEB17/12:00	AT:W	PALM BCH, FL AP	FL AEYV95					
RENTED BY:					RENTAL DETAILS				CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS					3 DAYS GP V CAR @ 54.00 PER DAY				162.00
COMMUNICATIONS CTR					GROSS TIME AND MILEAGE				162.00
PO BOX 6500									
SPRINGFIELD VA 22150					DISCOUNT 10.00% BCD TXXXXXX2				16.20-
					NET TIME AND MILEAGE				145.80 *
					TIRE AND BATTERY SURCHARGE				0.03 *
					REGISTRATION FEE				2.40 *
					ERF FEE CHARGES				2.37
					GOVERNMENT ADMIN FEE				15.00
					STATE SURCHARGE				6.00 *
					AIRPORT CONCESSION FEE @ 11.11%				18.40 *
					TOTAL CHARGES				USD 190.00
BCN#:									
ACCOUNT#									
CREDIT ID #									
BCD#:					TXXXXXX2				
COST CONTROL#:									
VOUCHER#									
RES#					45389964US4				
RATE:					M6				
ARC#:					49526002				
LOCAL PHONE#:					703-931-3306				
FREQ. TRVL#									
DRIVER LICENSE									

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

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

TXXXXXX2

45389964US4
M6
49526002
703-931-3306

RENTAL AGREEMENT NUMBER
U751946274

PAYMENT DUE UPON RECEIPT. USD 190.00

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **0751945655**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17									
RENTED	03FEB17/14:05	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED	06FEB17/05:26	AT:W PALM BCH, FL AP	SIL TOYO SIEN VAN	V	25277	25315	38		
DUE IN	06FEB17/12:00	AT:W PALM BCH, FL AP	FL 221LGZ						
RENTED BY:				RENTAL DETAILS				CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS									
COMMUNICATIONS CTR				3 DAYS GP V CAR @ 54.00 PER DAY				162.00	
PO BOX 6500				GROSS TIME AND MILEAGE				162.00	
SPRINGFIELD VA 22150									
				DISCOUNT 10.00% BCD TXXXXXX2				16.20-	
				NET TIME AND MILEAGE				145.80 *	
				TIRE AND BATTERY SURCHARGE				0.03 *	
				REGISTRATION FEE				2.40 *	
				ERF FEE CHARGES				2.37 *	
				GOVERNMENT ADMIN FEE				15.00 *	
				STATE SURCHARGE				6.00 *	
				AIRPORT CONCESSION FEE @ 11.11%				18.40 *	
				TOTAL CHARGES				USD 190.00	

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
45410417US3
M6
49526002
703-931-3306/

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751945655

PAYMENT DUE UPON RECEIPT. USD 190.00

Budget

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0751945611
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED	03FEB17/14:03	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	06FEB17/09:07	AT:W	PALM BCH, FL AP	BLK DODG JOU2 FWD	W	2573	2949	376	
DUE IN	05FEB17/19:51	AT:W	PALM BCH, FL AP	FL GVZD38					
RENTED BY					RENTAL DETAILS			CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS					3 DAYS GP C CAR @ 33.00 PER DAY			99.00	
COMMUNICATIONS CTR					GROSS TIME AND MILEAGE			99.00	
PO BOX 6500					DISCOUNT 10.00% BCD TXXXXXX2			9.90~	
SPRINGFIELD VA 22150					NET TIME AND MILEAGE			89.10 *	
					TIRE AND BATTERY SURCHARGE			0.03 *	
					REGISTRATION FEE			2.40 *	
					ERF FEE CHARGES			2.37 *	
					GOVERNMENT ADMIN FEE			15.00 *	
					STATE SURCHARGE			6.00 *	
					LATE RETURN FEE			10.00 *	
					AIRPORT CONCESSION FEE @ 11.11%			13.21 *	
					TOTAL CHARGES			USD 138.11	

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45265956US1
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0751945611

PAYMENT DUE UPON RECEIPT. USD 138.11

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751944852**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17		FOR RENTAL INFORMATION						
RENTED:	03FEB17/11:41	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/12:20	AT:W PALM BCH, FL AP	RED DODG GRCA VAN	V	24416	24533	117	
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	FL 650LGM					
RENTED BY		RENTAL DETAILS					CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)								
DISS								
COMMUNICATIONS CTR								
PO BOX 6500								
SPRINGFIELD VA 22150								

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
45389821US1
M6
49526002
703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751944852

PAYMENT DUE UPON RECEIPT. USD 239.84

Budget

Budget



Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751944841
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17		FOR BILLING PURPOSES:						
RENTED	03FEB17/11:40	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	06FEB17/10:15	AT:W PALM BCH,	FL AP	WHI DODG GRCA VAN	V	441	547	106
DUE IN	06FEB17/12:00	AT:W PALM BCH,	FL AP	FL CILA24				
RENTED BY		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS								
COMMUNICATIONS CTR		3 DAYS GP V CAR @ 54.00 PER DAY						162.00
PO BOX 6500		GROSS TIME AND MILEAGE						162.00
SPRINGFIELD VA 22150		DISCOUNT 10.00% BCD TXXXXXX2						16.20-
		NET TIME AND MILEAGE						145.80 *
		TIRE AND BATTERY SURCHARGE						0.03 *
		REGISTRATION FEE						2.40 *
		ERF FEE CHARGES						2.37 *
		GOVERNMENT ADMIN FEE						15.00 *
		STATE SURCHARGE						6.00 *
		AIRPORT CONCESSION FEE @ 11.11%						18.40 *
		TOTAL CHARGES						USD 190.00
BCN#:								
ACCOUNT#:		(b) (7)(E)						
CREDIT ID #		(b) (7)(E)						
BCD#:		TXXXXXX2						
COST CONTROL#:								
VOUCHER#:								
RES#:		45389657085						
RATE:		M6						
ARC#:		49526002						
LOCAL PHONE#:		703-931-3306						
FREQ TRVL#:								
DRIVER LICENSE								

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
0751944841

PAYMENT DUE UPON RECEIPT. USD 190.00

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U751944782
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17								
RENTED:	03FEB17/11:27	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/05:28	AT:W PALM BCH, FL AP	BLK CHRY PACI VAN	V	7848	7911	63	
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	FL 241YTW					
RENTED BY		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(F)								
DHSS								
COMMUNICATIONS CTR		3 DAYS GP V CAR @ 54.00 PER DAY						162.00
PO BOX 6500		GROSS TIME AND MILEAGE						162.00
SPRINGFIELD VA 22150		DISCOUNT 10.00% BCD TXXXXXX2						16.20-
		NET TIME AND MILEAGE						145.80 *
		TIRE AND BATTERY SURCHARGE						0.03 *
		REGISTRATION FEE						2.40 *
		ERF FEE CHARGES						2.37 *
		GOVERNMENT ADMIN FEE						15.00 *
		STATE SURCHARGE						6.00 *
		AIRPORT CONCESSION FEE @ 11.11%						18.40 *
		TOTAL CHARGES						USD 190.00

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

(b) (7)(E)
 (b) (7)(E)
 TXXXXXX2
 45410344080
 M6
 49526002
 703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U751944782

PAYMENT DUE UPON RECEIPT. USD 190.00

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751944535
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17		FOR BILLING INQUIRIES: -						
RENTED:	03FEB17/09:50	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/10:11	AT:W	PALM BCH, FL AP	SIL TOYO SIEN VAN	V	2779	2898	119
DUE IN:	06FEB17/12:00	AT:W	PALM BCH, FL AP	FL GWDB21				

RENTED BY

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

RENTAL DETAILS

3	DAYS	GP V CAR @	54.00	PER DAY
GROSS TIME AND MILEAGE				

DISCOUNT 10.00% BCD TXXXXXXX2
NET TIME AND MILEAGE

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE

ERP FEE CHARGES
GOVERNMENT ADMIN FEE

STATE SURCHARGE

AIRPORT CONCESSION FEE @	11.11%
--------------------------	--------

TOTAL CHARGES

USD

16.20-
145.80 *

0.03 *
2.40 *
2.37 *
15.00 *
6.00 *
18.40 *

190.00

BCN#:	
ACCOUNT#:	(b) (7)(E)
CREDIT ID #	(b) (7)(E)
BCD#	XXXXXXXX2
COST CONTROL#:	
VOUCHER#:	
RES#:	45411194US3
RATE	M6
ARC#	49526002
LOCAL PHONE#	703-931-3306
FREQ. TRVL#	
DRIVER LICENSE	

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751944535

PAYMENT DUE UPON RECEIPT.	USD	190.00
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Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751943673**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED:	02FEB17/19:47	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/13:13	AT:W PALM BCH, FL AP	SIL MAZD CX5P PWD	P	1540	1692	152	
DUE IN:	06FEB17/18:00	AT:W PALM BCH, FL AP	FL S767US					
RENTED BY								
(b) (6), (b) (7)(C), (b) (7)								
DHSS								
COMMUNICATIONS CTR								
PO BOX 6500								
SPRINGFIELD	VA 22150							
		RENTAL DETAILS						CHARGES
		4 DAYS GP E CAR @ 31.50 PER DAY						126.00
		NET TIME AND MILEAGE						126.00 *
		TIRE AND BATTERY SURCHARGE						0.04 *
		REGISTRATION FEE						3.20 *
		ERF FEE CHARGES						3.16 *
		GOVERNMENT ADMIN FEE						20.00 *
		STATE SURCHARGE						8.00 *
		AIRPORT CONCESSION FEE @ 11.11%						16.93 *
		TOTAL CHARGES						USD 177.33
BCN#	(b) (7)(E)							
ACCOUNT#	(b) (7)(E)							
CREDIT ID #	TXXXXXXX2							
BCD#	45531125US3							
COST CONTROL#	FA							
VOUCHER#	49526002							
RES#	703-931-3306							
RATE								
ARC#								
LOCAL PHONE#								
FREQ TRVL#								
DRIVER LICENSE								

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751943673

PAYMENT DUE UPON RECEIPT. USD 177.33

Budget

Budget

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U751943194
 FOR BILLING INQUIRIES. 1-800-884-4096

28FEB17
 RENTED: 02FEB17/16:58 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 06FEB17/09:09 AT:W PALM BCH, FL AP WHI DODG GRCA VAN V 33703 33853 150
 DUE IN: 06FEB17/16:58 AT:W PALM BCH, FL AP FL CHTJ88

RENTED BY:

RENTAL DETAILS

CHARGES

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP V CAR @ 55.00 PER DAY 220.00
 GROSS TIME AND MILEAGE 220.00

DISCOUNT 10.00% BCD TXXXXXX2 22.00-
 NET TIME AND MILEAGE 198.00 *

TIRE AND BATTERY SURCHARGE 0.04 *
 REGISTRATION FEE 3.20 *
 ERP FEE CHARGES 3.16 *
 GOVERNMENT ADMIN FEE 20.00 *
 STATE SURCHARGE 8.00 *
 AIRPORT CONCESSION FEE @ 11.11% 24.93 *

TOTAL CHARGES USD 257.33

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45530684US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E) C
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U751943194

PAYMENT DUE UPON RECEIPT. USD 257.33

Budget

Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751942855**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17
RENTED 02FEB17/15:59 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED 07FEB17/04:14 AT:W PALM BCH, FL AP GRY MAZD 6SED FWD E 3670 3849 179
DUE IN 06FEB17/18:00 AT:W PALM BCH, FL AP FL 073LAL
RENTED BY:

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

5 DAYS GP R CAR @ 31.50 PER DAY
NET TIME AND MILEAGE

157.50
157.50 *

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE
ERF FEE CHARGES
GOVERNMENT ADMIN FEE
STATE SURCHARGE

0.05 *
4.00 *
3.95 *
25.00 *
10.00 *

LATE RETURN FEE
AIRPORT CONCESSION FEE @ 11.11%

10.00 *
22.28 *

TOTAL CHARGES

USD

232.78

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
45530350US5
FA
49526002
(b) (7)(E) C

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751942855

PAYMENT DUE UPON RECEIPT. USD 232.78

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0751942682
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	02FEB17/15:09	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	07FEB17/08:26	AT:W PALM BCH, FL AP	GP V	3626	3877	251		
DUE IN	07FEB17/10:30	AT:W PALM BCH, FL AP	FL HLM56					
RENTED BY:	RENTAL DETAILS							CHARGES
(b) (6), (b) (7)(C), (b) (7)								
DHSS (F)								
COMMUNICATIONS CTR	1 DAYS GP V CAR @ 55.00 PER DAY							55.00
PO BOX 6500	GROSS TIME AND MILEAGE							275.00
SPRINGFIELD VA 22150	DISCOUNT 10.00% BCD TXXXXXX2							27.50-
	NET TIME AND MILEAGE							247.50 *
	TIRE AND BATTERY SURCHARGE							0.05 *
	REGISTRATION FEE							4.00 *
	ERP FEE CHARGES							3.95 *
	GOVERNMENT ADMIN FEE							25.00 *
	STATE SURCHARGE							10.00 *
	RENTAL EXTENSION FEE							10.00 *
	AIRPORT CONCESSION FEE @ 11.11%							32.27 *
	TOTAL CHARGES							332.77
	USD							

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

(b) (7)(E)
 TXXXXXX2
 45530728055
 M6
 49526002
 703-931-3305

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0751942682

PAYMENT DUE UPON RECEIPT. USD 332.77



Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751942671
FOR BILLING INQUIRIES 1-800-884-4096

28FEB17		VEHICLE DATES						
RENTED	02FEB17/15:06	AT:W PALM BCH, FL AP	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED	06FEB17/11:23	AT:W PALM BCH, FL AP	WHI CHRY PACI VAN	V	1865	2038	173	
DUE IN	06FEB17/16:00	AT:W PALM BCH, FL AP	FL GVZT20					
RENTED BY		RENTAL DETAILS					CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS								
COMMUNICATIONS CTR		4 DAYS GP V CAR @ 55.00 PER DAY					220.00	
PO BOX 6500		GROSS TIME AND MILEAGE					220.00	
SPRINGFIELD								
VA 22150								
		DISCOUNT 10.00% BCD TXXXXXX2					22.00-	
		NET TIME AND MILEAGE					198.00 *	
		TIRE AND BATTERY SURCHARGE					0.04 *	
		REGISTRATION FEE					3.20 *	
		ERP FEE CHARGES					3.16 *	
		GOVERNMENT ADMIN FEE					20.00 *	
		STATE SURCHARGE					8.00 *	
		AIRPORT CONCESSION FEE @ 11.11%					24.93 *	
		TOTAL CHARGES					USD 257.33	
BCN#								
ACCOUNT#		(b) (7)(E)						
CREDIT ID #		(b) (7)(E)						
BCD#		TXXXXXX2						
COST CONTROL#								
VOUCHER#								
RES#		45530447U84						
RATE		M6						
ARC#		49526002						
LOCAL PHONE#		703-931-3306						
FREQ. TRVL#								
DRIVER LICENSE								

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751942671

PAYMENT DUE UPON RECEIPT. USD 257.33



Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751942505
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17								
RENTED	02FEB17/14:30	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	06FEB17/10:38	AT:W PALM BCH, FL AP	SIL KIA SEDO VAN	V	7481	7670	189	
DUE IN:	06FEB17/16:00	AT:W PALM BCH, FL AP	FL 506YUI					
RENTED BY		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		4 DAYS GP V CAR @ 55.00 PER DAY						220.00
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						220.00
PO BOX 6500		DISCOUNT 10.00% BCD TXXXXXX2						22.00-
SPRINGFIELD VA 22150		NET TIME AND MILEAGE						198.00 *
		TIRE AND BATTERY SURCHARGE						0.04 *
		REGISTRATION FEE						3.20 *
		ERP FEE CHARGES						3.16 *
		GOVERNMENT ADMIN FEE						20.00 *
		STATE SURCHARGE						8.00 *
		AIRPORT CONCESSION FEE @ 11.11%						24.93 *
		TOTAL CHARGES						USD 257.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U751942424
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED	02FEB17/14:19	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED	06FEB17/14:00	AT:W PALM BCH, FL AP	BLK CHEV MALB FWD	E	570	801	231		
DUE IN	06FEB17/18:00	AT:W PALM BCH, FL AP	FL EVYG19						
RENTED BY		RENTAL DETAILS						CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS		4 DAYS GP C CAR @ 28.50 PER DAY						114.00	
COMMUNICATIONS CTR		NET TIME AND MILEAGE						114.00 *	
PO BOX 6500		TIRE AND BATTERY SURCHARGE						0.04 *	
SPRINGFIELD VA 22150		REGISTRATION FEE						3.20 *	
		ERP FEE CHARGES						3.16 *	
		GOVERNMENT ADMIN FEE						20.00 *	
		STATE SURCHARGE						8.00 *	
		AIRPORT CONCESSION FEE @ 11.11%						15.60 *	
		TOTAL CHARGES						USD 164.00	
		PREPAID GAS OPTION						3.77-	
BCN#:									
ACCOUNT#:		(b) (7)(E)							
CREDIT ID #		(b) (7)(E)							
BCD#:		TXXXXXXXZ							
COST CONTROL#:									
VOUCHER#									
RES#		45531200US1							
RATE:		PA							
ARC#:		49526002							
LOCAL PHONE#		703-931-3306							
FREQ. TRVL#									
DRIVER LICENSE									

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 45531200US1
 RATE# PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U751942424

PAYMENT DUE UPON RECEIPT. USD 160.23

Budget

Budget

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751942376
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED:	02FEB17/14:06	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/12:10	AT:W PALM BCH,	FL AP	BLK TOYO SIEN VAN	V	21163	28381	7218	
DUE IN	06FEB17/16:00	AT:W PALM BCH,	FL AP	FL GWKB71					
RENTED BY					RENTAL DETAILS			CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS									
COMMUNICATIONS CTR					4 DAYS GP V CAR @ 55.00 PER DAY			220.00	
PO BOX 6500					GROSS TIME AND MILEAGE			220.00	
SPRINGFIELD VA 22150					DISCOUNT 10.00% BCD TXXXXXX2			22.00-	
					NET TIME AND MILEAGE			198.00 *	
					TIRE AND BATTERY SURCHARGE			0.04 *	
					REGISTRATION FEE			3.20 *	
					ERF FEE CHARGES			3.16 *	
					GOVERNMENT ADMIN FEE			20.00 *	
					STATE SURCHARGE			8.00 *	
					AIRPORT CONCESSION FEE @ 11.11%			24.93 *	
					TOTAL CHARGES			USD 257.33	

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45530543US2
RATE M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
0751942376

PAYMENT DUE UPON RECEIPT. USD 257.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751942343
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED: 02FEB17/14:02 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 06FEB17/11:42 AT:W PALM BCH, FL AP SIL SUBA FORE AWD F 7853 8109 256
DUE IN: 06FEB17/18:00 AT:W PALM BCH, FL AP FL EVYH12

RENTED BY

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

RENTAL DETAILS

4 DAYS GP E CAR @ 31.50 PER DAY
NET TIME AND MILEAGE

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE
ERF FEE CHARGES
GOVERNMENT ADMIN FEE
STATE SURCHARGE

AIRPORT CONCESSION FEE @ 11.11%

TOTAL CHARGES

CHARGES

126.00
126.00 *
0.04 *
3.20 *
3.16 *
20.00 *
8.00 *
16.93 *
USD 177.33

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45531009056
RATE FA
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751942343

PAYMENT DUE UPON RECEIPT. USD 177.33



Budget

Budget Invoice

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

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751942306
FOR BILLING INQUIRIES, 1-800-884-4096

28FEB17
RENTED: 02FEB17/13:58 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 06FEB17/06:50 AT:W PALM BCH, FL AP BLK DODG GRCA VAN V 3718 3857 139
DUE IN: 06FEB17/16:00 AT:W PALM BCH, FL AP PL AFKT62

RENTED BY

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	55.00 PER DAY	220.00
GROSS TIME AND MILEAGE		220.00
DISCOUNT 10.00%	BCD TXXXXXX2	22.00-
NET TIME AND MILEAGE		198.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
BRF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		24.93 *
TOTAL CHARGES	USD	257.33

Budget

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45530495US3
RATE M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U751942306

PAYMENT DUE UPON RECEIPT. USD 257.33

Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751942240**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED:	02FEB17/13:43	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/08:27	AT:W PALM BCH, FL AP	WHI KIA OPTI FWD	E	21336	21753	417	
DUE IN:	06FEB17/18:00	AT:W PALM BCH, FL AP	FL BPAZ52					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		4 DAYS GP R CAR @ 31.50 PER DAY						126.00
COMMUNICATIONS CTR		NET TIME AND MILEAGE						126.00 *
PO BOX 6500		TIRE AND BATTERY SURCHARGE						0.04 *
SPRINGFIELD VA 22150		REGISTRATION FEE						3.20 *
		ERP FEE CHARGES						3.16 *
		GOVERNMENT ADMIN FEE						20.00 *
		STATE SURCHARGE						8.00 *
		AIRPORT CONCESSION FEE @ 11.11%						16.93 *
		TOTAL CHARGES						USD 177.33

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0751942214**
 FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED: 28FEB17
 RETURNED: 02FEB17/13:38 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 DUE IN: 06FEB17/16:51 AT:W PALM BCH, FL AP SIL DODG GRCA VAN V 28236 28301 65
 06FEB17/18:00 AT:W PALM BCH, FL AP MD 2CE1203

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	5 DAYS GP V CAR @ 55.00 PER DAY	275.00
COMMUNICATIONS CTR	GROSS TIME AND MILEAGE	275.00
PO BOX 6500	DISCOUNT 10.00% BCD TXXXXXX2	27.50-
SPRINGFIELD VA 22150	NET TIME AND MILEAGE	247.50 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	31.16 *
	TOTAL CHARGES	USD 321.66

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45530773US1
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0751942214

PAYMENT DUE UPON RECEIPT. USD 321.66

Budget

Budget Invoice

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ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751942170**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED:	02FEB17/13:31	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/15:25	AT:W PALM BCH, FL AP	BLK TOYO 4RD2 RWD	W	29002	29273	271	
DUE IN:	06FEB17/16:00	AT:W PALM BCH, FL AP	FL BPEC52					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		5 DAYS GP E CAR @ 31.50 PER DAY						157.50
COMMUNICATIONS CTR		NET TIME AND MILEAGE						157.50 *
PO BOX 6500		TIRE AND BATTERY SURCHARGE						0.05 *
SPRINGFIELD VA 22150		REGISTRATION FEE						4.00 *
		ERF FEE CHARGES						3.95 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @ 11.11%						21.16 *
		TOTAL CHARGES						USD 221.66
BCN#								
ACCOUNT#		(b) (7)(E)						
CREDIT ID #								
BCD#		TXXXXXX2						
COST CONTROL#								
VOUCHER#								
RES#		45530595U55						
RATE		PA						
ARC#		49526002						
LOCAL PHONE#		703-931-3306						
FREQ. TRVL#								
DRIVER LICENSE								

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751942170

PAYMENT DUE UPON RECEIPT. USD 221.66

Budget

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0751942155
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17											
RENTED:	02FEB17/13:30	AT:W	PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	06FEB17/17:20	AT:W	PALM BCH,	FL AP	SIL JEEP PAT2 FWD	F	2567	2887	320		
DUE IN:	06FEB17/18:00	AT:W	PALM BCH,	FL AP	FL HLGC59						
RENTED BY				RENTAL DETAILS						CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)											
DHSS				5 DAYS GP C CAR @						28.50 PER DAY	
COMMUNICATIONS CTR				NET TIME AND MILEAGE						142.50 *	
PO BOX 6500										142.50 *	
SPRINGFIELD VA 22150				TIRE AND BATTERY SURCHARGE						0.05 *	
				REGISTRATION FEE						4.00 *	
				ERP FEE CHARGES						3.95 *	
				GOVERNMENT ADMIN FEE						25.00 *	
				STATE SURCHARGE						10.00 *	
				AIRPORT CONCESSION FEE @						11.11%	
										19.50 *	
				TOTAL CHARGES						USD 205.00	

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45531292US2
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3303
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0751942155

PAYMENT DUE UPON RECEIPT. USD 205.00

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751941422
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED 02FEB17/10:59 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED 06FEB17/12:14 AT:W PALM BCH, FL AP BLK TOYO CAMR FWD E 21989 22058 69
DUE IN 06FEB17/12:00 AT:W PALM BCH, FL AP FL V415ZW
RENTED BY:

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

5 DAYS GP C CAR @ 26.00 PER DAY
NET TIME AND MILEAGE

130.00
130.00 *

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

0.05 *
4.00 *
3.95 *
25.00 *
10.00 *
13.99 *
18.11 *

TOTAL CHARGES

USD

205.10

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45410911US0
RATE: FA
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751941422

PAYMENT DUE UPON RECEIPT. USD 205.10

Budget

Budget



RENTAL AGREEMENT NUMBER: 0751941105
FOR BILLING INQUIRIES: 1-800-884-4096

RENTAL DETAILS

CHARGES

125.00
125.00 →

0.05 *
4.00 *
3.95 *
25.00 *
10.00 *
17.55 *

USD

185.55

BCN# _____
ACCOUNT# _____ (b) (7)(E)

CREDIT ID #	
BCD#:	TXXXXXXX2
COST CONTROL#:	
VOUCHER#:	
RES#:	45352443083
RATE:	FA
ARC#:	49526002
LOCAL PHONE#	703-931-3306
FREQ. TRVL#:	
DRIVER LICENSE	

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT.	USD	185.55
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Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751941061**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17										
RENTED:	02FEB17/08:46	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN			
RETURNED:	06FEB17/12:13	AT:W PALM BCH, FL AP	SIL TOYO SIEN VAN	V	32198	32385	187			
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	CO GQX831							
RENTED BY:					RENTAL DETAILS			CHARGES		
(b) (6), (b) (7)(C), (b) (7) (C)										
DHSS										
COMMUNICATIONS CTR		5 DAYS GP V CAR @ 54.00 PER DAY							270.00	
PO BOX 6500		GROSS TIME AND MILEAGE							270.00	
SPRINGFIELD										
VA 22150										
		DISCOUNT 10.00% BCD TXXXXXX2							27.00-	
		NET TIME AND MILEAGE							243.00 *	
		TIRE AND BATTERY SURCHARGE							0.05 *	
		REGISTRATION FEE							4.00 *	
		ERF FEE CHARGES							3.95 *	
		GOVERNMENT ADMIN FEE							25.00 *	
		STATE SURCHARGE							10.00 *	
		AIRPORT CONCESSION FEE @ 11.11%							30.66 *	
		TOTAL CHARGES							316.66	
									USD	

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

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

TXXXXXX2

45410850US2
M6
49526002
703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751941061

PAYMENT DUE UPON RECEIPT. USD 316.66

Budget



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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751941035
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17		PER DEPT'S INQUIRY						
RENTED:	02FEB17/08:32	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/11:56	AT:W PALM BCH, FL AP	RED KIA SEDO VAN	V	3218	4758	1540	
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	FL AFRZ07					

RENTED BY

RENTAL DETAILS

CHARGES

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

5 DAYS GP V CAR @	54.00 PER DAY	270.00
GROSS TIME AND MILEAGE		270.00
DISCOUNT 10.00%	BCD TXXXXXX2	27.00-
NET TIME AND MILEAGE		243.00 *

TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
BRF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	30.66 *
TOTAL CHARGES	USD	316.66

```
BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45410689US2
RATE# M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE
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TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751941035

PAYMENT DUE UPON RECEIPT.	USD	316.66
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Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751941013**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17							
RENTED:	02FEB17/08:35	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/11:54	AT:W PALM BCH, FL AP	SIL FORD EXPE 4WD	Z	4637	4737	100
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	NC EAL9233				
RENTED BY:				RENTAL DETAILS			CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS				5 DAYS GP V CAR @			270.00
COMMUNICATIONS CTR				GROSS TIME AND MILEAGE			270.00
PO BOX 6500				DISCOUNT 10.00% BCD TXXXXXX2			27.00-
SPRINGFIELD VA 22150				NET TIME AND MILEAGE			243.00 *
				TIRE AND BATTERY SURCHARGE			0.05 *
				REGISTRATION FEE			4.00 *
				ERF FEE CHARGES			3.95 *
				GOVERNMENT ADMIN FEE			25.00 *
				STATE SURCHARGE			10.00 *
				AIRPORT CONCESSION FEE @ 11.11%			30.66 *
				TOTAL CHARGES			316.66
							USD

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
45410734US5
M6
49526002
703-931-3306

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U751941013

PAYMENT DUE UPON RECEIPT. USD 316.66

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751940991
FOR BILLING INQUIRIES: 1-800-884-4096

		28FEB17											
RENTED:	02FEB17/08:33	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN					
RETURNED:	06FEB17/12:26	AT:W	PALM BCH, FL AP	WHI KIA SED0 VAN	V	4499	4649	150					
DUE IN:	06FEB17/12:00	AT:W	PALM BCH, FL AP	FL 243YTV									

RENTED BY

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

RENTAL DETAILS

5	DAYS	GP V CAR @	54.00	PER DAY
GROSS TIME AND MILEAGE				

DISCOUNT 10.00% BCD TXXXXXX2
NET TIME AND MILEAGE

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE

ERF FEE CHARGES
GOVERNMENT ADMIN FEE

STATE SURCHARGE
AIRPORT CONCESSION FEE @ 11.11%

TOTAL CHARGES

USD

27.00 -
243.00 *
0.05 *
4.00 *
3.95 *
25.00 *
10.00 *
30.66 *
316.66

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

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751940991

PAYMENT DUE UPON RECEIPT.	USD	316.66
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Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751940980
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17								
RENTED:	02FEB17/08:30	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/12:25	AT:W PALM BCH, FL AP	RED CHEV TAH2 RWD	Z	474	689	215	
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	FL 109YUG					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		5 DAYS GP V CAR @ 54.00 PER DAY						270.00
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						270.00
PO BOX 6500		DISCOUNT 10.00% BCD TXXXXXX2						27.00-
SPRINGFIELD VA 22150		NET TIME AND MILEAGE						243.00 *
		TIRE AND BATTERY SURCHARGE						0.05 *
		REGISTRATION FEE						4.00 *
		ERF FEE CHARGES						3.95 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @ 11.11%						30.66 *
		TOTAL CHARGES						316.66
								USD

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID# (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45266495US1
RATE# M6
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751940980

PAYMENT DUE UPON RECEIPT. USD 316.66



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751940976
FOR BILLING INQUIRIES: 1-800-884-4096

FOR BILLING INQUIRIES: 1-800-801-1000									
RENTED:	28FEB17	02FEB17/08:28	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		06FEB17/11:55	AT:W PALM BCH,	FL AP	SIL FORD EXL4 4WD	L	22617	22711	94
DUE IN:		06FEB17/12:00	AT:W PALM BCH,	FL AP	CA 7RWY683				
RENTED BY	RENTAL DETAILS						CHARGES		
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS			5 DAYS GP V CAR @				54.00	PER DAY	270.00
COMMUNICATIONS CTR			GROSS TIME AND MILEAGE						270.00
PO BOX 6500			DISCOUNT 10.00%				BCD TXXXXXX2		27.00-
SPRINGFIELD VA 22150			NET TIME AND MILEAGE						243.00 *
			TIRE AND BATTERY SURCHARGE						0.05 *
			REGISTRATION FEE						4.00 *
			ERF FEE CHARGES						3.95
			GOVERNMENT ADMIN FEE						25.00
			STATE SURCHARGE						10.00 *
			AIRPORT CONCESSION FEE @				11.11%		30.66 *
			TOTAL CHARGES					USD	316.66
BCN#		(b) (7)(E)							
ACCOUNT#		(b) (7)(E)							
CREDIT ID#									
BCD#		TXXXXXX2							
COST CONTROL#									
VOUCHER#									
RES#		45410579054							
RATE		M6							
ARC#		49526002							
LOCAL PHONE#		703-931-3306							
FREQ. TRVL#									
DRIVER LICENSE									

TAXABLE ITEMS *

Budget

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
454105790S4
M6
49526002
703-931-3306

Budget

RENTAL AGREEMENT NUMBER
0751940976

PAYMENT DUE UPON RECEIPT. USD 316.66



Budget Invoice

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ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER **U751940965**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED	02FEB17/08:28	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	06FEB17/11:52	AT:W PALM BCH, FL AP	BLK FORD EXL4 4WD	L	26449	26507	58	
DUE IN	06FEB17/12:00	AT:W PALM BCH, FL AP	NY HDK5311					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		5 DAYS GP V CAR @ 54.00 PER DAY						270.00
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						270.00
PO BOX 6500		DISCOUNT 10.00% BCD TXXXXXX2						27.00-
SPRINGFIELD VA 22150		NET TIME AND MILEAGE						243.00 *
		TIRE AND BATTERY SURCHARGE						0.05 *
		REGISTRATION FEE						4.00 *
		ERF FEE CHARGES						3.95 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @ 11.11%						30.66 *
		TOTAL CHARGES						316.66
		USD						

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
45410485US1
M6
49526002
703-931-3306

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U751940965

PAYMENT DUE UPON RECEIPT. USD 316.66

Budget

Budget Invoice

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ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751940954**
FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED	28FEB17									
RETURNED:	02FEB17/08:22	AT:W	PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
DUE IN	06FEB17/11:31	AT:W	PALM BCH,	FL AP	WHI DODG GRCA VAN	V	21124	21324	200	
	06FEB17/12:00	AT:W	PALM BCH,	FL AP	PL 220XRP					
RENTED BY:	RENTAL DETAILS									CHARGES

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

5 DAYS GP V CAR @	54.00 PER DAY	270.00
GROSS TIME AND MILEAGE		270.00
DISCOUNT 10.00%	BCD TXXXXXX2	27.00-
NET TIME AND MILEAGE		243.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	30.66 *
TOTAL CHARGES		USD 316.66

Budget

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
45266391US2
M6
49526002
703-931-3306

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U751940954

PAYMENT DUE UPON RECEIPT. USD 316.66

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751940895
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED: 02FEB17/07:23 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 06FEB17/12:00 AT:W PALM BCH, FL AP WHI CHEV MALB FWD E 7335 7534 199
DUE IN: 06FEB17/12:00 AT:W PALM BCH, FL AP FL DFPX20
RENTED BY

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

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @	54.00 PER DAY	270.00
GROSS TIME AND MILEAGE		270.00
DISCOUNT 10.00%	BCD TXXXXXX2	27.00-
NET TIME AND MILEAGE		243.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	30.66 *
TOTAL CHARGES		USD 316.66

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45411162US6
RATE M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751940895

PAYMENT DUE UPON RECEIPT. USD 316.66

Budget

Budget

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751940884
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	02FEB17/07:20	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/07:20	06FEB17/07:20	AT:W PALM BCH, FL AP	BLK CHRY PACI VAN	V	1803	2005	202
DUE IN:	06FEB17/12:00	06FEB17/12:00	AT:W PALM BCH, FL AP	FL GVUV18				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F)		
DHSS		
COMMUNICATIONS CTR	4 DAYS GP V CAR @ 54.00 PER DAY	216.00
PO BOX 6500	GROSS TIME AND MILEAGE	216.00
SPRINGFIELD VA 22150		
	DISCOUNT 10.00% BCD TXXXXXX2	21.60-
	NET TIME AND MILEAGE	194.40 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	24.53 *
	TOTAL CHARGES	USD 253.33

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45411123US2
RATE M6
ARC# 49526002
LOCAL PHONE# 703-931-3305
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751940884

PAYMENT DUE UPON RECEIPT, USD 253.33

Budget



Budget Invoice

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ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **0751940873**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17									
RENTED:	02FEB17/07:17	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	06FEB17/12:57	AT:W PALM BCH, FL AP	WHI TOYO SIEN VAN	V	36102	36402	300		
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	CA 7LNV328						
RENTED BY:		RENTAL DETAILS					CHARGES		
(b) (6), (b) (7)(C), (b) (7) (F)									
DHSS		5 DAYS GP V CAR @ 54.00 PER DAY					270.00		
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE					270.00		
PO BOX 6500									
SPRINGFIELD VA 22150		DISCOUNT 10.00% BCD TXXXXXX2					27.00-		
		NET TIME AND MILEAGE					243.00 *		
		TIRE AND BATTERY SURCHARGE					0.05 *		
		REGISTRATION FEE					4.00 *		
		ERF FEE CHARGES					3.95 *		
		GOVERNMENT ADMIN FEE					25.00 *		
		STATE SURCHARGE					10.00 *		
		AIRPORT CONCESSION FEE @ 11.11%					30.66 *		
		TOTAL CHARGES					USD		316.66

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U751940862**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17									
RENTED:	02FEB17/07:13	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/07:00	AT:W	PALM BCH, FL AP	WHI TOYO SIEN VAN	V	32038	32312	274	
DUE IN:	13FEB17/12:00	AT:W	PALM BCH, FL AP	FL 437XSA					
RENTED BY					RENTAL DETAILS			CHARGES	
(b) (6), (b) (7)(C), (b) (7)									
DHSS									
COMMUNICATIONS CTR					4 DAYS GP V CAR @			54.00 PER DAY	
PO BOX 6500					GROSS TIME AND MILEAGE			216.00	
SPRINGFIELD VA 22150								216.00	
					DISCOUNT 10.00% BCD TXXXXXX2			21.60-	
					NET TIME AND MILEAGE			194.40 *	
					TIRE AND BATTERY SURCHARGE			0.04 *	
					REGISTRATION FEE			3.20 *	
					ERF FEE CHARGES			3.16	
					GOVERNMENT ADMIN FEE			20.00	
					STATE SURCHARGE			8.00 *	
					RENTAL EXTENSION FEE			10.00 *	
					AIRPORT CONCESSION FEE @ 11.11%			25.64 *	
					TOTAL CHARGES			USD 264.44	
BCN#									
ACCOUNT#									
CREDIT ID #									
BCD#					TXXXXXX2				
COST CONTROL#									
VOUCHER#									
RES#					45411027US4				
RATE					M6				
ARC#					49526002				
LOCAL PHONE#					703-931-3306				
FREQ TRVL#									
DRIVER LICENSE									

Budget

Budget Invoice

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ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **0751940851**
FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED	02FEB17/07:11	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	18FEB17/20:24	AT:MELBOURNE, FL APO	GAUPDAT	V	9245	9345	100
DUE IN	20FEB17/21:00	AT:MELBOURNE, FL APO	GA UPDATE				

RENTED BY:

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

DHSS
COMMUNICATIONS CTR
PO BOX 65007039313306^{(b) (6), (b) (7)(C), (b) (7)(E)}
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

3	DAYS	GP V CAR @	45.71	PER DAY	137.13
2	WEEKS	GP V CAR @	320.00	PER WEEK	640.00
NET TIME AND MILEAGE					777.13 *
TIRE AND BATTERY SURCHARGE					0.17 *
REGISTRATION FEE					13.60 *
ERF FEE CHARGES					7.90 *
GOVERNMENT ADMIN FEE					85.00 *
STATE SURCHARGE					34.00 *
RENTAL EXTENSION FEE					10.00 *
AIRPORT CONCESSION FEE @ 11.11%					99.30 *
TOTAL CHARGES					USD 1027.10

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

(b) (7)(E)

TXXXXXXX2

45554261US4
IL
49526002
703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751940851

PAYMENT DUE UPON RECEIPT. USD 1027.10

Budget

Budget

Budget

Budget Invoice

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ON THIS DOCUMENT

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

RENTAL AGREEMENT NUMBER: U751940840
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	02FEB17/07:09	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/12:39	AT:W	PALM BCH, FL AP	WHI CHRY PACI VAN	V	704	904	200
DUE IN:	06FEB17/12:00	AT:W	PALM BCH, FL AP	FL GVYR06				

RENTED BY

RENTAL DETAILS

CHARGES

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

5 DAYS GP V CAR @	54.00 PER DAY	270.00
GROSS TIME AND MILEAGE		270.00

DISCOUNT 10.00%	BCD TXXXXXX2	27.00-
NET TIME AND MILEAGE		243.00 *

TIRE AND BATTERY SURCHARGE	0.05 *
REGISTRATION FEE	4.00 *
ERF FEE CHARGES	3.95 *
GOVERNMENT ADMIN FEE	25.00 *
STATE SURCHARGE	10.00 *
AIRPORT CONCESSION FEE @ 11.11%	30.66 *

TOTAL CHARGES	USD	316.66
---------------	-----	--------

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45352704US5
RATE M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751940840

PAYMENT DUE UPON RECEIPT. USD 316.66

Budget

Budget

Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751940836
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED: 02FEB17/07:05 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 06FEB17/12:40 AT:W PALM BCH, FL AP SIL CHRY PACI VAN V 5197 5328 131
DUE IN: 06FEB17/12:00 AT:W PALM BCH, FL AP FL GVVVL42

RENTED BY:

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

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @	54.00 PER DAY	270.00
GROSS TIME AND MILEAGE		270.00
DISCOUNT 10.00%	BCD TXXXXXX2	27.00-
NET TIME AND MILEAGE		243.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERP FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	30.66 *
TOTAL CHARGES	USD	316.66

Budget
BCN#: (b) (7)(E)
ACCOUNT#
CREDIT ID #
BCD#: TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45352612US4
RATE M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget
RENTAL AGREEMENT NUMBER
0751940836

PAYMENT DUE UPON RECEIPT. USD 316.66

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751940825
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED:	02FEB17/06:42	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/12:38	AT:W	PALM BCH, FL AP	BLK TOYO SIEN VAN	V	3012	3221	209	
DUE IN:	06FEB17/12:00	AT:W	PALM BCH, FL AP	FL GHPL58					
RENTED BY					RENTAL DETAILS			CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E) I									
DHSS									
COMMUNICATIONS CTR					5 DAYS GP V CAR @			270.00	
PO BOX 6500					GROSS TIME AND MILEAGE			270.00	
SPRINGFIELD VA 22150									
					DISCOUNT 10.00% BCD TXXXXXX2			27.00-	
					NET TIME AND MILEAGE			243.00 *	
					TIRE AND BATTERY SURCHARGE			0.05 *	
					REGISTRATION FEE			4.00 *	
					ERF FEE CHARGES			3.95 *	
					GOVERNMENT ADMIN FEE			25.00 *	
					STATE SURCHARGE			10.00 *	
					AIRPORT CONCESSION FEE @ 11.11%			30.66 *	
					TOTAL CHARGES			USD 316.66	



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **0751939742**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED	01FEB17/17:38	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED	06FEB17/11:50	AT:W PALM BCH, FL AP	WHI HYUN ELGT FWD	C	27562	27612	50	
DUE IN	06FEB17/07:00	AT:W PALM BCH, FL AP	VA VH8003					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		1 WEEKS GP C CAR @						201.00
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						201.00
PO BOX 6500								
SPRINGFIELD VA 22150		DISCOUNT 10.00% BCD TXXXXXX2						20.10-
		NET TIME AND MILEAGE						180.90 *
		TIRE AND BATTERY SURCHARGE						0.05 *
		REGISTRATION FEE						4.00 *
		ERF FEE CHARGES						3.95 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @ 11.11%						23.76 *
		TOTAL CHARGES						USD 247.66

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751939311
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17		FOR BILLING INQUIRIES: 1-800-541-1000						
RENTED:	01FEB17/15:29	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/15:12	AT:MIAMI INTL APO FL	SIL DODG GRCA VAN	V	24805	25005	200	
DUE IN:	06FEB17/15:00	AT:MIAMI INTL APO FL	FL BWHM96					
RENTED BY		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		1 WEEKS GP V CAR @						322.00
COMMUNICATIONS CTR		NET TIME AND MILEAGE						PER WEEK
PO BOX 6500								322.00 *
SPRINGFIELD								
VA 22150		TIRE AND BATTERY SURCHARGE						0.05 *
		REGISTRATION FEE						4.00 *
		ERF FEE CHARGES						3.95 *
		GOVERNMENT ADMIN FEE						25.00 *
		STATE SURCHARGE						10.00 *
		AIRPORT CONCESSION FEE @						11.11%
								39.44
BCN#		TOTAL CHARGES						USD
ACCOUNT#		ADJUSTMENT						
CREDIT ID #								404.44
BCD#								23.18
COST CONTROL#								
VOUCHER#								
RES#		45517098084						
RATE		IK						
ARC#		49526002						
LOCAL PHONE#		703-931-3300						
FREQ. TRVL#								
DRIVER LICENSE								

RENTAL AGREEMENT NUMBER
U751939311

PAYMENT DUE UPON RECEIPT. USD 427.62

Budget

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751939300
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17								
RENTED:	01FEB17/15:27	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/09:28	AT:W PALM BCH, FL AP	GRY CHEV CRUZ FWD	C	21316	21509	193	
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	PL BNYP64					
RENTED BY:	RENTAL DETAILS							CHARGES
(b) (6), (b) (7)(C), J								
DHSS								
COMMUNICATIONS CTR	1 WEEKS GP C CAR @ 201.00 PER WEEK							201.00
PO BOX 6500	GROSS TIME AND MILEAGE							201.00
SPRINGFIELD VA 22150								
DISCOUNT 10.00% BCD TXXXXXX2								20.10-
NET TIME AND MILEAGE								180.90 *
TIRE AND BATTERY SURCHARGE								0.05 *
REGISTRATION FEE								4.00 *
ERF FEE CHARGES								3.95 *
GOVERNMENT ADMIN FEE								25.00 *
STATE SURCHARGE								10.00 *
AIRPORT CONCESSION FEE @ 11.11%								23.76 *
TOTAL CHARGES							USD	247.66
BCN#	(b) (7)(E)							
ACCOUNT#								
CREDIT ID #								
BCD#	TXXXXXX2							
COST CONTROL#								
VOUCHER#								
RES#	45349277US1							
RATE	L8							
ARC#	49526002							
LOCAL PHONE#	703-931-3306							
FREQ. TRVL#								
DRIVER LICENSE								

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
0751939300

PAYMENT DUE UPON RECEIPT. USD 247.66



PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751937104
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED:	31JAN17/20:10	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	06FEB17/11:12	AT:W	PALM BCH, FL AP	WHI NISS SENT FWD	C	3371	3538	167	
DUE IN:	06FEB17/12:00	AT:W	PALM BCH, FL AP	FL 048YDK					

RENTED BY:

RENTAL DETAILS

CHARGES

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

1	WEEKS GP C CAR @	137.00	PER WEEK
	NET TIME AND MILEAGE		

137.00

137.00 *

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE
ERF FEE CHARGES
GOVERNMENT ADMIN FEE
STATE SURCHARGE

0.06 *

4.80 •

4.74 ★

30.00 元

12.00 會

AIRPORT CONCESSION FEE @	11.11%
--------------------------	--------

19.62 *

TOTAL CHARGES

USD

208.22

BCN#	(b) (7)(E)
ACCOUNT#	(b) (7)(E)
CREDIT ID #	(b) (7)(E)
BCD#	XXXXXXXXZ
COST CONTROL#	
VOUCHER#	
RES#	45265501US1
RATE	DU
ARC#	49526002
LOCAL PHONE#	703-931-3306
FREQ. TRVL#	
DRIVER LICENSE	

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751937104

PAYMENT DUE UPON RECEIPT.	USD	208.22
---------------------------	-----	--------

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751932716
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED 29JAN17/17:56 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 13FEB17/05:03 AT:W PALM BCH, FL AP BLK CHEV CRUZ FWD C 25481 25920 439
DUE IN 13FEB17/17:56 AT:W PALM BCH, FL AP FL 590LYM
RENTED BY:

RENTAL DETAILS

CHARGES

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

1 DAYS GP C CAR @ 27.40 PER DAY
2 WEEKS GP C CAR @ 137.00 PER WEEK
NET TIME AND MILEAGE

27.40
274.00
301.40 *

TIRE AND BATTERY SURCHARGE

REGISTRATION FEE

ERP FEE CHARGES

GOVERNMENT ADMIN FEE

STATE SURCHARGE

RENTAL EXTENSION FEE

AIRPORT CONCESSION FEE @ 11.11%

0.15 *
12.00 *
7.90 *
75.00 *
30.00 *
10.00 *
45.16 *

TOTAL CHARGES

USD

481.61

PREPAID GAS OPTION

0.94-

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45266784US3
RATE CG
ARC# 49526002
LOCAL PHONE# 703-931-3308/
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U751932716

PAYMENT DUE UPON RECEIPT. USD 480.67

Budget

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
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ON THIS DOCUMENT.

BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751931515
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED BY: 28FEB17
RENTED: 29JAN17/10:47 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 06FEB17/12:08 AT:W PALM BCH, FL AP RED CHEV CRZE PWD C 3434 3696 262
DUE IN: 06FEB17/11:49 AT:W PALM BCH, FL AP FL BWEB49

RENTED BY: RENTAL DETAILS CHARGES

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

DHSS

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

1	HOURS	GP C CAR @	23.01	PER HOUR	23.01
1	DAYS	GP C CAR @	27.40	PER DAY	27.40
1	WEEKS	GP C CAR @	137.00	PER WEEK	137.00
NET TIME AND MILEAGE					187.41 *

TIRE AND BATTERY SURCHARGE

REGISTRATION FEE

ERP FEE CHARGES

GOVERNMENT ADMIN FEE

STATE SURCHARGE

AIRPORT CONCESSION FEE @ 11.11%

TOTAL CHARGES

USD

292.23

BCN#

ACCOUNT#

CREDIT ID #

BCD#

COST CONTROL#

VOUCHER#

RES#

RATE

ARC#

LOCAL PHONE#

FREQ. TRVL#

DRIVER LICENSE

(b) (7)(E)

TXXXXXX2

45265338US6

CG

49526002

703-931-3306 /

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U751931515

PAYMENT DUE UPON RECEIPT. USD 292.23

Budget

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751931504
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17							
RENTED:	29JAN17/10:44	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	02FEB17/08:20	AT:W PALM BCH, FL AP	GRY TOYO CRLA FWD	C	7325	7393	68
DUE IN:	02FEB17/11:49	AT:W PALM BCH, FL AP	FL AETN62				
RENTED BY:				RENTAL DETAILS			CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS				4 DAYS GP C CAR @			116.00
COMMUNICATIONS CTR				NET TIME AND MILEAGE			116.00 *
PO BOX 6500				TIRE AND BATTERY SURCHARGE			0.04 *
SPRINGFIELD VA 22150				REGISTRATION FEE			3.20 *
				ERF FEE CHARGES			3.16 *
				GOVERNMENT ADMIN FEE			20.00 *
				STATE SURCHARGE			8.00 *
				AIRPORT CONCESSION FEE @			15.82 *
				TOTAL CHARGES			166.22
							USD

BCN#: (b) (7)(E)
ACCOUNT#: (b) (7)(E)
CREDIT ID #
BCD#: TXXXXXX2
COST CONTROL#:
VOUCHER#:
RES#: 45266231US3
RATE: FA
ARC#: 49526002
LOCAL PHONE#: 703-931-3306/
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U751931504

PAYMENT DUE UPON RECEIPT. USD 166.22

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751931493
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17											
RENTED:	29JAN17/10:44	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN			
RETURNED:	02FEB17/06:34	AT:W	PALM BCH, FL AP	BLK TOYO CRLA FWD	C	7515	7644	129			
DUE IN:	02FEB17/11:49	AT:W	PALM BCH, FL AP	FL DFHH82							

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	4 DAYS GP C CAR @ 29.00 PER DAY	116.00
PO BOX 6500	NET TIME AND MILEAGE	116.00 *
SPRINGFIELD VA 22150	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	15.82 *
	TOTAL CHARGES	USD 169.22

BCN#:	(b) (7)(E)
ACCOUNT#:	(b) (7)(E)
CREDIT ID #	
BCD#:	TXXXXXX2
COST CONTROL#:	
VOUCHER#:	
RES#:	45265601US3
RATE:	FA
ARC#:	49526002
LOCAL PHONE#	703-931-3306 /
FREQ. TRVL#:	
DRIVER LICENSE	

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U751931493

PAYMENT DUE UPON RECEIPT. USD 166.22

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U751931482
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	29JAN17/10:43	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	02FEB17/08:16	AT:W PALM BCH, FL AP	BLK CHEV CRZE FWD	C	4725	4833	108
DUE IN:	02FEB17/11:49	AT:W PALM BCH, FL AP	FL 570JPM				

RENTED BY:

RENTAL DETAILS

CHARGES

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP C CAR @ 29.00 PER DAY
 NET TIME AND MILEAGE

116.00
 116.00 *

TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE
 ERF FEE CHARGES
 GOVERNMENT ADMIN FEE
 STATE SURCHARGE

0.04 *
 3.20 *
 3.16 *
 20.00 *
 8.00 *
 15.82 *

AIRPORT CONCESSION FEE @ 11.11%

TOTAL CHARGES

USD

166.22

PREPAID GAS OPTION

0.93-

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

(b) (7)(E)

(b) (7)(E)

TXXXXXX2

45266675US6

FA

49526002

703-931-3306/

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U751931482

PAYMENT DUE UPON RECEIPT. USD 165.29

Budget

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751931471
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED: 29JAN17/10:40 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 06FEB17/11:14 AT:W PALM BCH, FL AP BLK TOYO CRLA FWD C 4889 5199 310
DUE IN: 06FEB17/11:49 AT:W PALM BCH, FL AP FL DFNR49

RENTED BY:

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

DHSS (7)(F)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1	HOURS	GP C CAR @	23.01	PER HOUR	23.01
1	DAYS	GP C CAR @	27.40	PER DAY	27.40
1	WEEKS	GP C CAR @	137.00	PER WEEK	137.00
NET TIME AND MILEAGE					187.41 *

TIRE AND BATTERY SURCHARGE

0.09 *

REGISTRATION FEE

7.20 *

ERF FEE CHARGES

7.11 *

GOVERNMENT ADMIN FEE

45.00 *

STATE SURCHARGE

18.00 *

AIRPORT CONCESSION FEE @ 11.11%

27.42 *

TOTAL CHARGES

USD

292.23

BCN#

(b) (7)(E)

ACCOUNT#

CREDIT ID #

BCD#

TXXXXXX2

COST CONTROL#

VOUCHER#

RES#

45265457086

RATE

CG

ARC#

49526002

LOCAL PHONE#

703-931-3306/

FREQ TRVL#

DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

0751931471

PAYMENT DUE UPON RECEIPT. USD 292.23

Budget

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0751931460
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED: 29JAN17/10:39 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 02FEB17/08:33 AT:W PALM BCH, FL AP RED TOYO CRLA PWD C 5454 5890 436
DUE IN: 02FEB17/11:49 AT:W PALM BCH, FL AP FL AETN11
RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP C CAR @ 29.00 PER DAY
NET TIME AND MILEAGE

116.00
116.00 *

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE
ERF FEE CHARGES
GOVERNMENT ADMIN FEE
STATE SURCHARGE

0.04 *
3.20 *
3.16 *
20.00 *
8.00 *

AIRPORT CONCESSION FEE @ 11.11%

15.82 *

TOTAL CHARGES

USD

166.22

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45266335US2
RATE FA
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0751931460

PAYMENT DUE UPON RECEIPT. USD 166.22





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U753809103**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17
RENTED: 08FEB17/08:05 AT:ORLANDO FL APO VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 13FEB17/08:55 AT:W PALM BCH, FL AP RED GMC YXD2 RWD XP 2056 2481 425
DUE IN: 09FEB17/10:00 AT:W PALM BCH, FL AP FL BPMM53

RENTED BY:

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

DHSS

COMMUNICATIONS CTR

(b) (6), (b) (7)(C), (b) (7)(E) 7039313306

SPRINGFIELD VA 22150

RENTAL DETAILS

1 HOURS GP L CAR @ 93.01 PER HOUR
5 DAYS GP L CAR @ 124.00 PER DAY
NET TIME AND MILEAGE

CHARGES

93.01
620.00
713.01 *

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE
CUSTOMER FACILITATION CHARGES
ERF FEE CHARGES

0.06 *
4.80 *
12.50 *
3.60 *

GOVERNMENT ADMIN PRE
STATE SURCHARGE

30.00 *
12.00 *

LATE RETURN FEE
AIRPORT CONCESSION FEE @ 10.00%

40.00 *
79.15 *

TOTAL CHARGES
ADJUSTMENT

USD

895.12
32.00

PREPAID GAS OPTION

0.22-

BCN#:

ACCOUNT#

CREDIT ID #

BCD#

COST CONTROL#

VOUCHER#

RES#

RATE

ARC#

LOCAL PHONE#

FREQ. TRVL#

DRIVER LICENSE

TXXXXXX2

45889928US0

JD

49526002

703-931-3306

(b) (7)(E)

(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

U753809103

PAYMENT DUE UPON RECEIPT. USD 926.90



Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U758404522**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17								
RENTED:	09FEB17/07:15	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	12FEB17/12:00	AT:W PALM BCH, FL AP	GRY CHRY PACI VAN	V	2938	3118	180	
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	FL ARVI77					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS		4 DAYS GP V CAR @ 54.00 PER DAY						216.00
COMMUNICATIONS CTR		GROSS TIME AND MILEAGE						216.00
PO BOX 6500		DISCOUNT 10.00% BCD TXXXXXX2						21.60-
SPRINGFIELD VA 22150		NET TIME AND MILEAGE						194.40 *
		TIRE AND BATTERY SURCHARGE						0.04 *
		REGISTRATION FEE						3.20 *
		ERF FEE CHARGES						3.16 *
		GOVERNMENT ADMIN FEE						20.00 *
		STATE SURCHARGE						0.00 *
		AIRPORT CONCESSION FEE @ 11.11%						24.53 *
		TOTAL CHARGES						USD 253.33

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

(b) (7)(E)

TXXXXXX2

45891607US6

M6

49526002

703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U758404522

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758399412
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 28FEB17
RETURNED: 07FEB17/09:40 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
DUE IN: 12FEB17/19:04 AT:W PALM BCH, FL AP SIL DODG GRCA VAN V 5630 5857 227
12FEB17/12:00 AT:W PALM BCH, FL AP FL GWAZ76

RENTED BY RENTAL DETAILS CHARGES

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

1 WEEKS GP V CAR @ 255.00 PER WEEK 255.00
GROSS TIME AND MILEAGE 255.00

DISCOUNT 10.00% BCD TXXXXXX2 25.50-
NET TIME AND MILEAGE 229.50 *

TIRE AND BATTERY SURCHARGE 0.06 *
REGISTRATION FEE 4.80 *
ERP FEE CHARGES 4.74 *
GOVERNMENT ADMIN FEE 30.00 *
STATE SURCHARGE 12.00 *
LATE RETURN FEE 10.00 *
AIRPORT CONCESSION FEE @ 11.11% 31.01 *

TOTAL CHARGES USD 322.11

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45740572US3
RATE# L8
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U758399412

PAYMENT DUE UPON RECEIPT. USD 322.11

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U758404544**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17
RENTED: 09FEB17/07:21 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 12FEB17/12:00 AT:W PALM BCH, FL AP GRY DODG GRCA VAN V 4461 4624 163
DUE IN: 12FEB17/12:00 AT:W PALM BCH, FL AP FL HLET34
RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @ 54.00 PER DAY
GROSS TIME AND MILEAGE

216.00
216.00

DISCOUNT 10.00% BCD TXXXXXX2
NET TIME AND MILEAGE

21.60-
194.40 *

TIRE AND BATTERY SURCHARGE

0.04 *

REGISTRATION FEE

3.20 *

ERF FEE CHARGES

3.16 *

GOVERNMENT ADMIN FEE

20.00 *

STATE SURCHARGE

8.00 *

AIRPORT CONCESSION FEE @ 11.11%

24.53 *

TOTAL CHARGES

USD

253.33

BCMF:
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCDF: TXXXXXX2
COST CONTROL#:
VOUCHER#:
RES#: 45742670US1
RATE: M6
ARC#: 49526002
LOCAL PHONE#: 703-931-3306
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U758404544

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758404533
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	09FEB17/07:19	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/19:10	AT:W	PALM BCH, FL AP	RED KIA SEDO VAN	V	5046	5175	129	
DUE IN:	12FEB17/20:00	AT:W	PALM BCH, FL AP	FL 352HBD					

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

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

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		24.53 *
TOTAL CHARGES	USD	253.33

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45891936US6
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0758404533

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758404581
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED: 09FEB17/07:30 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 12FEB17/12:00 AT:W PALM BCH, FL AP RED DODG GRCA VAN V 27886 28130 244
DUE IN: 12FEB17/12:00 AT:W PALM BCH, FL AP FL EVHD03

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	4 DAYS GP V CAR @ 54.00 PER DAY	216.00
COMMUNICATIONS CTR	GROSS TIME AND MILEAGE	216.00
PO BOX 6500		
SPRINGFIELD VA 22150		
	DISCOUNT 10.00% BCD TXXXXXX2	21.60-
	NET TIME AND MILEAGE	194.40 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	24.53 *
	TOTAL CHARGES	USD 354.61

BCN#: (b) (7)(E)
ACCOUNT#: (b) (7)(E)
CREDIT ID #
BCD#: TXXXXXX2
COST CONTROL#:
VOUCHER#:
RES#: 45742991US0
RATE: M6
ARC#: 49526002
LOCAL PHONE#: 703-931-3306
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758404581

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758404570
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED:	09FEB17/07:25	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	12FEB17/12:00	AT:W	PALM BCH, FL AP	GRY DODG GRCA VAN	V	18398	18585	187	
DUE IN:	12FEB17/12:00	AT:W	PALM BCH, FL AP	FL GHYG05					
RENTED BY:					RENTAL DETAILS				CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS									
COMMUNICATIONS CTR					4 DAYS GP V CAR @ 54.00 PER DAY				216.00
PO BOX 6500					GROSS TIME AND MILEAGE				216.00
SPRINGFIELD VA 22150					DISCOUNT 10.00% BCD TXXXXXX2				21.60-
					NET TIME AND MILEAGE				194.40 *
					TIRE AND BATTERY SURCHARGE				0.04 *
					REGISTRATION FEE				3.20 *
					ERF FEE CHARGES				3.16 *
					GOVERNMENT ADMIN FEE				20.00 *
					STATE SURCHARGE				8.00 *
					AIRPORT CONCESSION FEE @ 11.11%				24.53 *
					TOTAL CHARGES				USD 253.33
BCN#:									
ACCOUNT#:					(b) (7)(E)				
CREDIT ID #:					(b) (7)(E)				
BCD#:					TXXXXXX2				
COST CONTROL#:									
VOUCHER#:									
RES#:					45742847US3				
RATE:					M6				
ARC#:					49526002				
LOCAL PHONE#:					703-931-3306				
FREQ TRVL#:									
DRIVER LICENSE									

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U758404570

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

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

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
45742847US3
M6
49526002
703-931-3306

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **0758404566**
FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17		VEHICLE DATES					
RENTED:	09FEB17/07:25	AT:W PALM BCH, FL AP	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	12FEB17/19:11	AT:W PALM BCH, FL AP	WHI TOYO SIEN VAN	2989	3145	156	
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	FL GWIE47				
RENTED BY	RENTAL DETAILS					CHARGES	
(b) (6), (b) (7)(C), (b) (7)(F)							
DHSS	4 DAYS GP V CAR @ 54.00 PER DAY					216.00	
COMMUNICATIONS CTR	GROSS TIME AND MILEAGE					216.00	
PO BOX 6500							
SPRINGFIELD VA 22150	DISCOUNT 10.00% BCD TXXXXXX2					21.60-	
	NET TIME AND MILEAGE					194.40 *	
	TIRE AND BATTERY SURCHARGE					0.04 *	
	REGISTRATION FEE					3.20 *	
	ERP FEE CHARGES					3.16 *	
	GOVERNMENT ADMIN FEE					20.00 *	
	STATE SURCHARGE					8.00 *	
	AIRPORT CONCESSION FEE @ 11.11%					24.53 *	
	TOTAL CHARGES					USD 253.33	
BCN#:							
ACCOUNT#:	(b) (7)(E)						
CREDIT ID #							
BCD#:	TXXXXXX2						
COST CONTROL#							
VOUCHER#:							
RES#:	45892128US2						
RATE:	M6						
ARC#:	49526002						
LOCAL PHONE#:	703-931-3306/						
FREQ. TRVL#:							
DRIVER LICENSE							

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
0758404566

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758404555
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17											
RENTED:	09FEB17/07:23	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN			
RETURNED:	12FEB17/20:00	AT:W	PALM BCH, FL AP	SIL TOYO SIEN VAN	V	2899	3075	176			
DUE IN:	12FEB17/20:00	AT:W	PALM BCH, FL AP	FL GWDB21							
RENTED BY					RENTAL DETAILS				CHARGES		
(b) (6), (b) (7)(C), (b) (7)(E)											
DHSS				4 DAYS GP V CAR @				54.00 PER DAY			
COMMUNICATIONS CTR				GROSS TIME AND MILEAGE				216.00			
PO BOX 6500								216.00			
SPRINGFIELD VA 22150				DISCOUNT 10.00% BCD TXXXXXX2				21.60-			
				NET TIME AND MILEAGE				194.40 *			
				TIRE AND BATTERY SURCHARGE				0.04 *			
				REGISTRATION FEE				3.20 *			
				ERF FEE CHARGES				3.16 *			
				GOVERNMENT ADMIN FEE				20.00 *			
				STATE SURCHARGE				8.00 *			
				AIRPORT CONCESSION FEE @ 11.11%				24.53 *			
				TOTAL CHARGES				USD 253.33			

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45892048US6
RATE M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758404555

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758404640
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED 09FEB17/07:40 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED 12FEB17/12:00 AT:W PALM BCH, FL AP MAR CHRY PACI VAN V 4029 4206 177
DUE IN 12FEB17/12:00 AT:W PALM BCH, FL AP FL GWCP59
RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		24.53 *
TOTAL CHARGES	USD	253.33

BCN#
ACCOUNT#
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 45743273US2
RATE# M6
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

(b) (7)(E)

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U758404640

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758404625
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED:	09FEB17/07:38	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	12FEB17/12:00	AT:W	PALM BCH, FL AP	CRM CHRY PACI VAN	V	2930	3113	183	
DUE IN:	12FEB17/12:00	AT:W	PALM BCH, FL AP	FL GWBD80					
RENTED BY:					RENTAL DETAILS			CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS					4 DAYS GP V CAR @ 54.00 PER DAY			216.00	
COMMUNICATIONS CTR					GROSS TIME AND MILEAGE			216.00	
PO BOX 6500					DISCOUNT 10.00% BCD TXXXXXX2			21.60-	
SPRINGFIELD VA 22150					NET TIME AND MILEAGE			194.40 *	
					TIRE AND BATTERY SURCHARGE			0.04 *	
					REGISTRATION FEE			3.20 *	
					ERF FEE CHARGES			3.16 *	
					GOVERNMENT ADMIN FEE			20.00 *	
					STATE SURCHARGE			8.00 *	
					AIRPORT CONCESSION FEE @ 11.11%			24.53 *	
					TOTAL CHARGES			USD 253.33	



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45741456US5
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758404625

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0758404603
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
RENTED 09FEB17/07:32 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED 12FEB17/19:11 AT:W PALM BCH, FL AP SIL CHEV IMPL PWD G 2562 2704 142
DUE IN 12FEB17/20:00 AT:W PALM BCH, FL AP FL GVUV42
RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES	USD	253.33

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

(b) (7)(E)

TXXXXXX2

45892571US4

M6

49526002

703-931-3306/

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0758404603

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0758404592
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	09FEB17/07:28	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		12FEB17/19:09	AT:W PALM BCH, FL AP	BLK FORD FLE2 PWD	S	2206	2391	185
DUE IN:		12FEB17/20:00	AT:W PALM BCH, FL AP	FL ARTY88				
RENTED BY	RENTAL DETAILS							CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS								
COMMUNICATIONS CTR								
PO BOX 6500								
SPRINGFIELD VA 22150								
	4	DAYS	GP V CAR @	54.00	PER DAY			216.00
	GROSS TIME AND MILEAGE							216.00
	DISCOUNT	10.00%	BCD TXXXXXX2					21.60-
	NET TIME AND MILEAGE							194.40 *
	TIRE AND BATTERY SURCHARGE							0.04 *
	REGISTRATION FEE							3.20 *
	ERF FEE CHARGES							3.16 *
	GOVERNMENT ADMIN FEE							20.00 *
	STATE SURCHARGE							8.00 *
	AIRPORT CONCESSION FEE @							24.53 *
				11.11%				
	TOTAL CHARGES							USD 253.33
BCN#								
ACCOUNT#	(b) (7)(E)							
CREDIT ID #								
BCD#	TXXXXXX2							
COST CONTROL#								
VOUCHER#								
RES#	45892149US2							
RATE:	M6							
ARC#	49526002							
LOCAL PHONE#:	703-931-3306/							
FREQ. TRVL#								
DRIVER LICENSE								

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0758404592

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget



Budget Invoice

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ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758404710
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 28FEB17 09FEB17/08:08 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 12FEB17/18:10 AT:W PALM BCH, FL AP RED KIA SEDO VAN V 4764 4906 142
DUE IN: 12FEB17/12:00 AT:W PALM BCH, FL AP FL APR207

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7) (F) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP V CAR @ 54.00 PER DAY GROSS TIME AND MILEAGE DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE TIRE AND BATTERY SURCHARGE REGISTRATION FEE ERF FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE AIRPORT CONCESSION FEE @ 11.11% TOTAL CHARGES	216.00 216.00 21.60- 194.40 * 0.04 * 3.20 * 3.16 * 20.00 * 8.00 * 24.53 * USD 253.33
BCN#: ACCOUNT#: CREDIT ID # BCD#: COST CONTROL#: VOUCHER#: RES#: RATE: ARC#: LOCAL PHONE#: FREQ. TRVL#: DRIVER LICENSE	(b) (7)(E) (b) (7)(E) TXXXXXX2 45743608US4 M6 49526002 703-931-3306	

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U758404710

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT: BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0758404695
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17								
RENTED:	09FEB17/08:06	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/18:09	AT:W	PALM BCH, FL AP	WHI CHRY PACI VAN	V	2039	2188	149
DUE IN:	12FEB17/12:00	AT:W	PALM BCH, FL AP	FL GVZT20				
RENTED BY		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150		4 DAYS GP V CAR @ 54.00 PER DAY GROSS TIME AND MILEAGE						216.00 216.00
		DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE						21.60- 194.40 *
		TIRE AND BATTERY SURCHARGE REGISTRATION FEE ERF FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE AIRPORT CONCESSION FEE @ 11.11%						0.04 * 3.20 * 3.16 * 20.00 * 8.00 * 24.53 *
		TOTAL CHARGES						USD 253.33
BCN# ACCOUNT# CREDIT ID # BCD# COST CONTROL# VOUCHER# RES# RATE ARC# LOCAL PHONE# FREQ. TRVL# DRIVER LICENSE		(b) (7)(E) TXXXXXX2 45743583US4 M6 49526002 703-931-3306						

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0758404695

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758404780
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED:	09FEB17/08:42	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	12FEB17/18:38	AT:W	PALM BCH, FL AP	BLK TOYO SIEN VAN	V	3221	3308	87	
DUE IN:	12FEB17/12:00	AT:W	PALM BCH, FL AP	FL GHPL58					
RENTED BY:					RENTAL DETAILS			CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS					4 DAYS GP V CAR @			54.00 PER DAY	
COMMUNICATIONS CTR					GROSS TIME AND MILEAGE			216.00	
PO BOX 6500								216.00	
SPRINGFIELD VA 22150					DISCOUNT 10.00% BCD TXXXXXX2			21.60-	
					NET TIME AND MILEAGE			194.40 *	
					TIRE AND BATTERY SURCHARGE			0.04 *	
					REGISTRATION FEE			3.20 *	
					ERF FEE CHARGES			3.16 *	
					GOVERNMENT ADMIN FEE			20.00 *	
					STATE SURCHARGE			8.00 *	
					AIRPORT CONCESSION FEE @ 11.11%			24.53 *	
					TOTAL CHARGES			USD 253.33	

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

(b) (7)(E)

TXXXXXX2

45741646US6

M6

49526002

703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U758404780

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758404721
FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17									
RENTED	09FEB17/08:19	AT:W	PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	12FEB17/18:08	AT:W	PALM BCH,	FL AP	BLK MAZD CX5P FWD	F	191	273	82
DUE IN:	12FEB17/20:00	AT:W	PALM BCH,	FL AP	FL 842HBE				
RENTED BY:					RENTAL DETAILS				CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)									
DHSS									
COMMUNICATIONS CTR					4 DAYS GP C CAR @ 31.50 PER DAY				126.00
PO BOX 6500					NET TIME AND MILEAGE				126.00 *
SPRINGFIELD VA 22150									
					TIRE AND BATTERY SURCHARGE				0.04 *
					REGISTRATION FEE				3.20 *
					ERF FEE CHARGES				3.16 *
					GOVERNMENT ADMIN FEE				20.00 *
					STATE SURCHARGE				8.00 *
					AIRPORT CONCESSION FEE @ 11.11%				16.93 *
					TOTAL CHARGES				USD 177.33
BCN#:									
ACCOUNT#									
CREDIT ID #									
BCD#					TXXXXXX2				
COST CONTROL#:									
VOUCHER#:									
RES#					45892667US2				
RATE:					5P				
ARC#					49526002				
LOCAL PHONE#:					703-931-3306				
FREQ TRVL#:									
DRIVER LICENSE									