# Avis Invoice

**20FEB17**

<table>
<thead>
<tr>
<th>RENTED:</th>
<th>17FEB17/17:18</th>
<th>AT: MELBOURNE APO PL</th>
<th>VEHICLE DATES:</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETURNED:</td>
<td>19FEB17/04:30</td>
<td>AT: MELBOURNE APO PL</td>
<td>BZ</td>
<td>KIA</td>
<td>SEDO VAN</td>
<td>V</td>
<td>1</td>
</tr>
<tr>
<td>DUE IN:</td>
<td>18FEB17/19:00</td>
<td>AT: MELBOURNE APO PL</td>
<td>FL</td>
<td>FL</td>
<td>AFTJ76</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>CHARGES</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2 DAYS GP V CAR @ 108.00 PER DAY</td>
<td>216.00</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>216.00</td>
</tr>
<tr>
<td>ERF FEE CHARGES</td>
<td></td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>1.20 *</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>10.00 *</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>4.00 *</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>0.02 *</td>
</tr>
<tr>
<td>LATE RETURN FEE</td>
<td>1.60 *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 10.00%</td>
<td>10.00 *</td>
</tr>
<tr>
<td>TOTAL CHARGES USD</td>
<td>265.54</td>
</tr>
</tbody>
</table>

**TAXABLE ITEMS ***

**PAYMENT DUE UPON RECEIPT. USD 265.54**
**Avis Invoice**

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>CHARGES</th>
<th>NET TIME AND MILEAGE</th>
<th>32.00 *</th>
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<tbody>
<tr>
<td></td>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>4.85 *</td>
</tr>
<tr>
<td></td>
<td>GOVERNMENT ADMIN FEE</td>
<td>5.00 *</td>
</tr>
<tr>
<td></td>
<td>STATE SURCHARGE</td>
<td>2.00 *</td>
</tr>
<tr>
<td></td>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.01 *</td>
</tr>
<tr>
<td></td>
<td>REGISTRATION FEE</td>
<td>0.80 *</td>
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<tr>
<td></td>
<td>AIRPORT CONCESSION FEE</td>
<td>4.27 *</td>
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</table>

**TOTAL CHARGES**

| USD | 49.53 |

**ADJUSTMENT**

| USD | 5.35 |

**PAYMENT DUE UPON RECEIPT.**

| USD | 54.88 |

**RENTAL AGREEMENT NUMBER**

| 0620978083 |

**ACCOUNT#**

| XXXXXXX0 |

**CREDIT ID #**

| (b) (7)(E) |

**AV#**

| 13518980086 |

**COST CONTROL#**

| BN |

**REG#**

| 49526002 |

**LOCAL PHONE#**

| 703-931-3306/ |
Avis Invoice

RENTED: 16FEB17/08:56 AT: MIAMI INTL APO FL
RETURNED: 20FEB17/08:23 AT: W. PALM BCH APO FL BLU KIA SEDAN VAN
DUE IN: 21FEB17/12:00 AT: W. PALM BCH APO FL FL 907KSV

RENTAL DETAILS

NET TIME AND MILEAGE 225.00 *
CUSTOMER FACILITATION CHARGES 19.40 *
ERP FEE CHARGES 2.40 *
GOVERNMENT ADMIN FEE 20.00 *
STATE SURCHARGE 8.00 *
TIRE AND BATTERY SURCHARGE 0.04 *
REGISTRATION FEE 3.20 *
AIRPORT CONCESSION FEE @ 11.11% 27.85 *

TOTAL CHARGES USD 305.89

PAYMENT DUE UPON RECEIPT. USD 305.89

RENTAL AGREEMENT NUMBER U621041466

TAXABLE ITEMS *
Avis Invoice

RENTED: 16FEB17/12:08  AT:MIAMI INTL APO FL
RETURNED: 21FEB17/07:25  AT:W.PALM BCH APO FL BLK JHMP PAT2 FWD P
DUE IN: 21FEB17/12:00  AT:W.PALM BCH APO FL PL 743HBC

RENTAL DETAILS

5 DAYS GP K CAR @  67.00 PER DAY  335.00
5 MILES OUT  614  335.00 *
1 MILE IN  763  149

CUSTOMER FACILITATION CHARGES

HHR FEE CHARGES  24.25 *
GOVERNMENT ADMIN FEE  3.00 *
STATE SURCHARGE  25.00 *
TIRE AND BATTERY SURCHARGE  10.00 *
REGISTRATION FEE  4.00 *
AIRPORT CONCESSION FEE @ 11.11%  40.78 *

TOTAL CHARGES USD  442.08

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT.  USD  442.08
**Avis Invoice**

**20 FEB 17**

<table>
<thead>
<tr>
<th>RENTED</th>
<th>16 FEB 17/12:16</th>
<th>AT: MIAMI INTL APO FL</th>
<th>VEHICLE DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
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<tbody>
<tr>
<td>RETURNE</td>
<td>21 FEB 17/09:29</td>
<td>AT: FT. LAUD APO FL</td>
<td>GRY KIA OPTI FWD E</td>
<td>35306</td>
<td>35506</td>
<td>202</td>
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<tr>
<td>DUE IN</td>
<td>21 FEB 17/12:00</td>
<td>AT: FT. LAUD APO FL</td>
<td>TKN X6025N</td>
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**RENTAL DETAILS**

<table>
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<tr>
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<tbody>
<tr>
<td>5 DAYS GP C CAR @ 45.00 PER DAY</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
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<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
</tr>
<tr>
<td>ERP FEE CHARGES</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
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<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
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**TOTAL CHARGES**

<table>
<thead>
<tr>
<th>USD</th>
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<tr>
<td>319.86</td>
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**PAYMENT DUE UPON RECEIPT. USD 319.86**
# Avis Invoice

**Rental Agreement Number:** U629746530

<table>
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<tr>
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<th>Location</th>
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<th>MILES IN</th>
<th>DRIVEN</th>
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<tr>
<td>16/02/17</td>
<td>FT. LAUD APO FL</td>
<td>E</td>
<td>10852</td>
<td>10949</td>
<td>99</td>
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**Rental Details**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>5 Days GP C Car @ $65.00 per day</td>
<td>$325.00</td>
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<tr>
<td>Net Time and Mileage</td>
<td>$325.00</td>
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<tr>
<td>Customer Facilitation Charges</td>
<td>$19.75</td>
</tr>
<tr>
<td>SRE Fee Charge</td>
<td>$3.00</td>
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<tr>
<td>Government Admin Fee</td>
<td>$25.00</td>
</tr>
<tr>
<td>State Surcharge</td>
<td>$10.00</td>
</tr>
<tr>
<td>Tire and Battery Surcharge</td>
<td>$0.05</td>
</tr>
<tr>
<td>Registration Fee</td>
<td>$4.00</td>
</tr>
<tr>
<td>Airport Concession Fee @ 10.00%</td>
<td>$35.71</td>
</tr>
</tbody>
</table>

**Total Charges:** $422.51

**Payment Details:**

- **Due Upon Receipt:** $422.51
- **USD:** $422.51

**Note:**

- All correspondence and notes any comments on this document, Avis Rent A Car Systems, Inc. Remit to: 7876 Collections Center Drive, Chicago, IL 60693. For billing inquiries: 1-800-959-3300.
## Avis Invoice

**Rental Details**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1 Week GP V Car @ 420.00 Per Week</td>
<td>420.00</td>
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<tr>
<td>Gross Time and Mileage</td>
<td>420.00</td>
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<tr>
<td>Discount 10.00% and AXXXXX0</td>
<td>42.00</td>
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<td>Net Time and Mileage</td>
<td>378.00 *</td>
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<tr>
<td>Customer Facilitation Charges</td>
<td>19.75 *</td>
</tr>
<tr>
<td>LFV Fee Charges</td>
<td>3.00 *</td>
</tr>
<tr>
<td>Government Admin Fee</td>
<td>25.00 *</td>
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<tr>
<td>State Surcharge</td>
<td>10.00 *</td>
</tr>
<tr>
<td>Tire and Battery Surcharge</td>
<td>0.05 *</td>
</tr>
<tr>
<td>Registration Fee</td>
<td>4.00 *</td>
</tr>
<tr>
<td>Airport Concession Fee @ 10.00%</td>
<td>41.01 *</td>
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<tr>
<td><strong>Total Charges</strong></td>
<td>USD 480.81</td>
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</table>

**Payment Due Upon Receipt:** USD 480.81

---

**Rental Agreement Number:** 0629746622

---

**Address:**

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

---

**Vicinity:**

ACCOUNT #: AXXXXX0
CREDIT ID #: (b)/(7)(E)
AVHD#: 1475870US4
COST CONTROL#: 2K
RES#: 49526002
LOCAL PHONE#: 703-931-3306/
DRIVER LICENSE:

---

**Rental Agreement Number:** 0629746622

---

**RENTED:** 16FEB17/12:49 AT: FT. LAUD APO

**RETURNED:** 21FEB17/09:09 AT: FT. LAUD APO

**DUE IN:** 21FEB17/14:00 AT: FT. LAUD APO

**VEHICLE DATES:** FL WHI CHRIS PACE VAN

**MILES:** 4659

---

**CHARGES**

---

**Rental Agreement:** AVIS RENT A CAR SYSTEMS, INC

**REMIT TO:** 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

**RENTAL AGREEMENT NUMBER:** 0629746622

---

**FOR BILLING INQUIRIES:** 1-800-959-3300
### Avis Invoice

**RENTED:** 15FEB17/15:17 AT: PT. LAUD APO FL
**RETURNED:** 21FEB17/06:27 AT: W. PALM BCH APO FL
**DUE IN:** 21FEB17/15:15 AT: W. PALM BCH APO FL
**VEHICLE DATES:**
- **GP:** F
- **MILES DMT:** 10
- **MILES IN:** 142
- **DRIVEN:** 132

#### RENTAL DETAILS

<table>
<thead>
<tr>
<th>Description</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 DAYS GP C CAR @$65.00 PER DAY</td>
<td>325.00</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>325.00 *</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>19.75 *</td>
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<tr>
<td>ERF FEE CHARGER</td>
<td>3.00 *</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>25.00 *</td>
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<tr>
<td>STATE SURCHARGE</td>
<td>10.00 *</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05 *</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>4.00 *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 10.00%</td>
<td>35.71 *</td>
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</table>

**TOTAL CHARGES USD 422.51**

**RENTAL AGREEMENT NUMBER:** 0629747960

**PAYMENT DUE UPON RECEIPT:** USD 422.51

**TAXABLE ITEMS:**

---

**ACCOUNT #:** AXXXXX0
**CREDIT ID #:** L
**AVDS #:** 14760003US6
**RATE #:** KX
**ARC #:** 49526002
**LOCAL PHONE #:** 703-931-3306
**FREQ. TRAVEL #:**
**DRIVER LICENSE #:**

---

**FINANCIAL MGMT DIV**
**950 H ST NW STE (6) 20223**

**ADDRESS:**
- **WAHHINGTON**: DC 20223

---

**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 COLLECTION CENTER DRIVE
**CHICAGO, IL 60693**
**RENTAL AGREEMENT NUMBER:** 0629747960
**FOR BILLING INQUIRIES:** 1-800-959-3300
# Avis Invoice

**28 FEB 17**

<table>
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<tr>
<th>RENTED: 16 FEB 17 18:06</th>
<th>AT: FT. LAUD APO FL</th>
<th>VEHICLE DATES:</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETURNED: 21 FEB 17 06:28</td>
<td>AT: W. PALM BCH APO FL</td>
<td>TOYO SIENNA V</td>
<td>10</td>
<td>142</td>
<td>132</td>
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<tr>
<td>DUE IN: 21 FEB 17 14:00</td>
<td>AT: FT. LAUD APO FL</td>
<td>EVNL54</td>
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</tr>
</tbody>
</table>

**RENTAL DETAILS**

- **5 DAYS GP S CAR @ 120.00 PER DAY**
- **600.00**
- **600.00**

**CHARGES**

- **CUSTOMER FACILITATION CHARGES**
  - **63.21**
- **ERF FEE CHARGES**
  - **19.75**
- **GOVERNMENT ADMIN FEE**
  - **3.00**
- **STATE SURCHARGE**
  - **25.00**
- **TIRE AND BATTERY SURCHARGE**
  - **10.00**
- **REGISTRATION FEE**
  - **4.00**
- **AIRPORT CONCESSION FEE @ 10.00%**
  - **63.21**

**TOTAL CHARGES**

- **725.01 USD**

**TAXABLE ITEMS**

---

**PAYMENT DUE UNTIL RECEIPT. USD 725.01**

---

**RENTAL AGREEMENT NUMBER**

U629749072
Bill To Information
*DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 5500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number : 1135453835
Driver : (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(C), (b)
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 : 2016/DODGE/CHA17N8PND
VIN : 2C3CDXHG4GH358529
License No : CTSZ09
 Beg/End/Distance : 9269/9574/305

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Period</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>TIME &amp; DISTANCE</td>
<td>1</td>
<td>DAY</td>
<td>75.00</td>
<td>75.00</td>
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<tr>
<td>GOVERNMENT ADMIN RATE SUPPLEMENT</td>
<td>1</td>
<td>DAY</td>
<td>5.00</td>
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<tr>
<td>CONCESSION RECOUPM ENT FEE 11.11 PCT</td>
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<td>PERCENT</td>
<td>11.11</td>
<td>8.97</td>
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<tr>
<td>VEHICLE LICENSE FEE .78/DAY</td>
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<td>DAY</td>
<td>0.78</td>
<td>0.78</td>
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<tr>
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<tr>
<td>Total Charges (USD)</td>
<td></td>
<td></td>
<td></td>
<td>89.75</td>
</tr>
</tbody>
</table>

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#: 8564825279
ENTERPRISEGOVERNMENTBILLING@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.
### Bill To Information
- **DEPT OF HOMELAND SECURITY-USSS**
- P.O. BOX 6500
- SPRINGFIELD, VA - 22150

### Rental Information
- Reservation Number: 1135453886
- Driver: (9) (5) (9) (7) (C) (9) (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**: 2016/NISSAN/ALT1/MSXQT
- **VIN**: 1N4AL3AP2GN516080
- **License No**: BWWBJ37
- **Beg/End/Distance**: 34000/35622/1822

### 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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Period</th>
<th>Rate</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>TIME &amp; DISTANCE</td>
<td>1</td>
<td>DAY</td>
<td>75.00</td>
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<tr>
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<td>DAY</td>
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**Sub Total** 80.00

<table>
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<tr>
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<tbody>
<tr>
<td>CONCESSION RECOUPMENT FEE 11.11 PCT</td>
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<td>PERCENT</td>
<td>11.11</td>
<td>8.97</td>
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<tr>
<td>VEHICLE LICENSE FEE .78/DAY</td>
<td>1</td>
<td>DAY</td>
<td>0.78</td>
<td>0.78</td>
</tr>
</tbody>
</table>

**Total Charges (USD)** 89.75

---

**Remit Payment in USD to**
- **EAN HOLDINGS, DBA ENTERPRISE RENT-AL**
  - DUNS (9) (4) TIN (9) (4)
  - PO BOX 840181
  - KANSAS CITY, MO 64184-0181

**For Billing Inquiries**
- Tel#: 8664825279
  - ENTERPRISEGOVERNMENTBILLING
  - 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.
**Bill To Information**

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

**Rental Information**

Reservation Number : 1135743450  
Driver : (b)(6), (b)(7)(C), (b)  
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 : 2017/FORD/EXPE  
VIN : 1FMJK1HTD044488  
License No : EBS9226  
Beg/End/Distance : 21762/21793/31

**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

<table>
<thead>
<tr>
<th>Charge Description</th>
<th>Qty</th>
<th>Period</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TIME &amp; DISTANCE</td>
<td>2</td>
<td>DAY</td>
<td>116.00</td>
<td>232.00</td>
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<tr>
<td>GOVERNMENT ADMIN RATE SUPPLEMENT</td>
<td>2</td>
<td>DAY</td>
<td>5.00</td>
<td>10.00</td>
</tr>
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**Total Charges (USD)**  
267.92

---

**Remit Payment in USD to**  
EAN HOLDINGS, DBA ENTERPRISE RENT-IT  
DUNS (6)(4)  
TIN (6)(4)  
PO BOX 340181  
KANSAS CITY, MO 64184-0181

For Billing Inquiries  
Tel#: 8564825279  
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information
'DEPARTMENT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number: 284611551
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: 2017/CHEVROLET/7NB1N7
VIN: 1G1BF5SM6H7195692
License No: CIBL38
Beg/End/Distance: 15444/15543/99

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

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Sub Total: 66.00

CONCESSION RECoup Fee 11.11 PCT

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Total Charges (USD): 75.07

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
ENTERPRISEGOVERNMENTBILLING@ERAC.COM

Payment Terms
Payment Due Within 30 days of invoice date.
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Bill To Information

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

Rental Information

Reservation Number: 284611586
Driver: (6)(6)(6)(7)(7)(7)(7)(7)
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: 2016/FORD/FOCUS
Vehicle Number: 4K21GL269907
License No: AEVZ02

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

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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.
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)
P 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/EL7NBX4 GIAE73 111567/12010/443
VIN KMHD74L39YU95167

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

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Sub Total 209.00

Total Charges (USD) 236.55

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-1
DUNS (0)(4) TIN (0)(4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
**Bill To Information**

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

**Rental Information**

Reservation Number: 284713654  
Driver: (01)(6), (01)(7)(C), (01)(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: 2017/JEEP/COMP 7NHGW9W  
Unit #: C4NJCBA1HO147197  
License No: AFLV72  
Beg/End/Distance: 6693/7005/112

**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

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**Sub Total**: 74.00

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**Total Charges (USD)**: 83.95

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-  
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.
**Bill To Information**

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

**Vehicle Information**

Yr/Make/Model: 2016/HYUNDAI/EL1MB9NL
VIN: 5NPDH4AE5GH760179

**Rental Information**

Reservation Number: 284713632
Driver: (b)(6), (b)(7)(C), (b)(7)(F)
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

**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

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### Charge Detail

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**Total Charges (USD)**: 79.51

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**Remit Payment in USD to**

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

**For Billing Inquiries**

Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@ERAC.COM

**Payment Terms**

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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), (6) (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/FCCU7M9D9N GIAAS3 24443/24507/64
VIN 1FADP3F232G294192

Rental Branch
PALM BEACH INTL ARPT
2125 BELVEDERE RD
WEST PALM BEACH, FL - 33405-1513

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

Charge Detail

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Sub Total 70.00

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Total Charges (USD) 79.51

For Billing Inquiries
Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@ERAC.COM

Payment Terms
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Bill To Information
"DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number : 284713961
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
2018/DODGE/JOURN1NFR 191UJX 27272/27378/106
VIN 3C4PDDBGXT205022

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

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Sub Total 70.00

CONCESSION RECoup fee 11.11 %

VEHICLE LICENSE FEE .78/DAY

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Total Charges (USD) 79.51

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-
DUNS (0)(4) TIN (0)(4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information
DEPT OF HOMELAND SECURITY-USSSS
P.O. BOX 5500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number : 285709383
Driver : (b) (b) (b) (b) (b) (b)
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 CTLI23 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

<table>
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Sub Total                               | 252.00 |

Total Charges (USD)                     | 281.23 |

For Billing Inquiries
Tel#: 8564825279
ENTERPRISEGOVERNMENTBILLINGNG@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.
# Alamo

**Bill To Information**

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

**Rental Information**

Reservation Number: 285711609
Driver: (b)(6)(C)
Additional Driver: (b)(6)(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: 2016/DODG/CARPN01YT
VIN: 2C4RDGGCG8G381271
License No: CFB3478
Beg/End/Distance: 16848/17088/240

**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

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**Total Charges (USD)**: 291.23

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-
DUNS (9)(4), TIN (9)(4)
PO BOX 84018
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**

Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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 by multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.*

---

Page 10 of 60
**Bill To Information**

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

**Rental Information**

Reservation Number: 285709437  
Driver: (5) (6) (7) (8)  
Pickup Date/Time: 03/17/2017 13:18  
Return Date/Time: 03/20/2017 07:27  
Miles/kms: 212  
Car Class: MVAR

**Vehicle Information**

VIN: 1FMJU1KT0GEF338874  
Make/Model: 2016/FORD/EXPE  
License No: GIBP56  
Begin/End/Distance: 27087/27299/212

**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**

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**Total Charges (USD)**  
291.23

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-A  
DUNS: (5) (6) (7) (8)  
PO BOX 640181  
KANSAS CITY, MO. 64184-0181

**For Billing Inquiries**

Tel#: 8664625279  
ENTERPRISEGOVERNMENTBILLING@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.
## Bill To Information

- **DEPT OF HOMELAND SECURITY-US SS**
- **P.O. BOX 6500**
- **SPRINGFIELD, VA - 22150**

## Rental Information

- **Reservation Number:** 285711746
- **Driver:** (b) (d) (6) (7)(8(C).
- **Additional Driver:** (b) (d) (6) (7)(8(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:** 2016/CHRYSLER/ 7MCQHF
- **Unit #:** 2C4RC1BG1GR281904
- **License No:** A11DRW
- **Begin/End/Distance:** 22454/22670/216

## 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

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**Total Charges (USD):** 291.23

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**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#: 86648025279**
- **ENTERPRISEGOVERNMENTBILLING@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.*
**Bill To Information**

DEPT OF HOMELAND SECURITY-USSSS  
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 : 2016/DODGE/GCA7N52YS  
License No : HKTD49  
Beg/End/Distance : 16492/16659/177

**Charge Detail**

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**Total Charges (USD)**  
291.23

**Remit Payment in USD to**  
EAN HOLDINGS, DBA ENTERPRISE RENT-A-DUN  
PO BOX 840181  
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**  
Tel#: 86648225279  
ENTERPRISEGOVERNMENTBILLING@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.
## Charge Detail

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**Sub Total**                                    **252.00**  
**Total Charges (USD)**                         **291.23**
### Consolidated Inv. # 13139100  
#### Rental Agreement # 74547553  
#### Bill Ref # 70038779652  
#### Invoice Date 20-Apr-2017

#### Bill To Information

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#### Rental Information

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#### Rental Branch

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### Charge Detail

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**Bill To Information**

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

**Rental Information**

Reservation Number: 265709673  
Driver: (b)(6)(B) (b)(7)(C), (b)  
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: 2017/DODGE/GCA/N/KYG  
Unit #: 2C4RDGEG2HR674002  
License No: DGAY38  
Begin/End/Distance: 6312/6505/193

**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

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-
DUNS (b)(6)(C)  
TIN (b)(4)  
PO BOX 840181  
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**

Tel #: 8554625279  
ENTERPRISEGOVERNMENTBILLING@ERAC.COM

**Payment Terms**

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**Bill To Information**

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

**Rental Information**

Reservation Number: 285910471  
Driver:  
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: 2016 DODGE GRAVENFORD  
License No: FL164321  
Beg/End/Distance: 23607/24068/459

**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

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**Charge Detail**

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**Total Charges (USD)**  
1,125.77

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-A  
DUNS: (9)(4)  
PO BOX 840181  
KANSAS CITY, MO, 64184-0181

**For Billing Inquiries**

Tel#: 8664625279  
ENTERPRISEGOVERNMENTBILLING@ERAC.COM

**Payment Terms**

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

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Bill To Information

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

Rental Information
Reservation Number : 285870345
Driver : (b) (c), (d) (7)(c), (d) (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
YrMake/Model Unit # License No Beg/End/Distance
2017/FORD/EXPE 7F0503 EKK2080 1328/1461/133
VIN 1FMJU1HT4HEA51682

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

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Total Charges (USD) 827.33
**Bill Information**

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

**Rental Information**

Reservation Number : 285927906  
Driver : (b) (6) (c) (7)(C), (b)  
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/CHERIVAO 7NMVG4 VIN 1GNCV6FKD4R163332 DFSB59 8096/6935/839

**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

<table>
<thead>
<tr>
<th>Description</th>
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**Total Charges (USD)**  
827.33

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**Remit Payment in USD to**

<table>
<thead>
<tr>
<th>EAN HOLDINGS, DBA ENTERPRISE RENT-A-LINE DUNS (04) TIN (04)</th>
<th>Tel#: 8664825279 <a href="mailto:ENTERPRISEGOVERNMENTBILLING@ERAC.COM">ENTERPRISEGOVERNMENTBILLING@ERAC.COM</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>PO BOX 840181 KANSAS CITY, MO 64184-0181</td>
<td>Payment Due Within 30 days of invoice date</td>
</tr>
</tbody>
</table>

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

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

**Rental Information**

Reservation Number : 285927890  
Driver : (b)(6), (b)(7)(C), (b)(7)(E)  
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**

Year/Make/Model : 2017/CHERVOLET/ 7NBSLS  
VIN : 1GNSCHKC4HR121361  
License No : EVWN66  
Begin/End/Distance : 11164/11881/717

**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**

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Sub Total 738.00

| CONCESSION RECOPU FEE 11.11 PCT       | PERCENT | 11.11 | 82.73 |
| VEHICLE LICENSE FEE .66/DAY          | 10      | 0.66  | 6.60  |

Total Charges (USD) 827.33

---

**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-A-LUX  
DUNS (b)(4)  
TIN (b)(4)  
PO BOX 840181  
KANSAS CITY, MO, 64134-0181

**For Billing Inquiries**

Tel# 8664625279  
ENTERPRISEGOVERNMENTBILLING@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.

Page 29 of 59
Bill To Information

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

Rental Information

Reservation Number : 1234997796
Driver : (b) (6), (b) (7)/(C), (b) (7)/(C)
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/GRAND CHEROKEE 3LA491 2124821375/127
VIN 2C4RDGEG5R344501

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

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Sub Total : 262.00
Total Charges (USD) : 283.92

Remit Payment in USD to:
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR
DUNS (b) (4) TIN (b) (4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries:
Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
**Bill To Information**
- DEPT OF HOMELAND SECURITY-USSS
- P.O. BOX 6500
- SPRINGFIELD, VA - 22150

**Rental Information**
- Reservation Number: 1135747074
- Driver: [Information Redacted]
- 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: 2016/DODG/GRACER/KX2K
- VIN: 2C4RDGGG0GR376601
- License No: CFB1444
- Beg/End/Distance: 51963/20112/249

**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**

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**Total Charges (USD)**

| 627.99 |

**Remit Payment in USD to**
- EAN HOLDINGS, DBA ENTERPRISE RENT-L
- DUNS: [Information Redacted]
- TIN: [Information Redacted]
- PO BOX 840181
- KANSAS CITY, MO 64184-0181

**For Billing Inquiries**
- Tel: 8664825279
- ENTERPRISEGOVERNMENTBILLING@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.
**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)
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**

Year/Make/Model: 2017/ CHEVROLET / 7NB9 LE
VIN: 1GNSCHKC4HR121361
License No: EVWN68
Beg/End/Distance: 9422/9548/125

**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**

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</table>

**Total Charges (USD)**: 595.44

---

**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-1
DUNS: (b)(4)
TIN: (b)(4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**

Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
**Bill To Information**

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

**Rental Information**

Reservation Number : 284895656
Driver : (0)(0)(0)(0)(0)(0)(0)(0)
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 : 2017/KIA/SOUL
Unit # : 7NR36F
License No : BPCI57
VIN : KNJDJP3A58H7423973
Beg/End/Distance : 5045/5085/41

**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**

<table>
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**Total Charges (USD)**

259.89

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**Remit Payment in USD to**

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

**For Billing Inquiries**

Tel# 8664825279
ENTERPRISEGOVERNMENTBILLING
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.
**Bill To Information**

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

**Rental Information**

Reservation Number: 284698362  
Driver:  
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: 2016/CHRYSLER/2LBFNB  
VIN: 1C3CCAB98N126320  
License No: 504XRV  
Beg/End/Distance: 35201/35485/287

**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

<table>
<thead>
<tr>
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**Sub Total** 316.00

| RENTAL CAR FACILITY CHRG 3.95/DAY | 5   | DAY     | 3.95  | 19.75  |
| CONCESSION RECOUPMENT FEE 10 PCT | 5   | 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**

EAN HOLDINGS, DBA ENTERPRISE RENT-2  
DUNS: (0)(4)  
TIN: (0)(4)  
PO BOX 840181  
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**

Tel: 8664825279  
ENTERPRISEGOVERNMENTBILLING@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.
### Bill To Information
DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22160

### 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/FUSION/NMQVP CTN242 1112/1325/213
VIN 3FA6P0U00HR278488

### 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

<table>
<thead>
<tr>
<th>Description</th>
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Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.
## Bill To Information
*DEPT OF HOMELAND SECURITY-USSSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

## Reservation Information
Reservation Number: 284895698
Driver: (b)(3), (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

## Charge Detail
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**Total Charges (USD):** 395.44

## Vehicle Information
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## Rental Information
**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

---

**Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.**
Bill To Information
'DEPT OF HOMELAND SECURITY-USSSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number: 284895726
Driver: (6) (6), (6) (6), (6) (6), (6) (6), (6) (6)
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

Consolidated Inv. # 12807500
Rental Agreement #: 744975465
Bill Ref #: 70038500021
Invoice Date: 20-Mar-2017

Vehicle Information
Yr/Make/Model: 2017/FORD/FOCUS
Unit #: 229XQW
License No: 550/760/110
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

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Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR
DUNS: (6) (6) (6) (6) (6)
TIN: (6) (6) (6) (6) (6)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel: 856.482.5279
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information
DEPT OF HOMELAND SECURITY-USSSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number : 284996025
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
TIME & DISTANCE
GOVERNMENT ADMIN RATE SUPPLEMENT
RENTAL CAR FACILITY CHRG 3.95/DAY
CONCESSION RECOUPEMENT FEE 10 PCT
VEHICLE LICENSE FEE .78/DAY

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Total Charges (USD) 371.64

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-
DUNS (8) (4)
TIN (8) (4)
PO BOX 840161
KANSAS CITY, MO 64184-0161

For Billing Inquiries
Tel# 8664825279
ENTERPRISEGOVERNMENTBILLING
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.

Page 43 of 78
**Bill To Information**

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

**Rental Information**

Reservation Number : 284896113
Driver : (6)(6), (7)(7C), (7)(X)
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/CO7M5LQ0 EBM7612 20316/20377/51
VIN 5YFBURHE6GP506283

**Rental Branch**

FT LAUDERDALE INTL ARPT
600 TERMINAL DR SUITE 202
FORT LAUDERDALE, FL - 33316

**Return Branch**

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

**Charge Detail**

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Total Charges (USD) 371.64

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-
DUNS (b)(4) TIN (b)(4)
PO BOX 840161
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**

Tel# 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information
DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number : 285294539
Driver : (6)(6), (6)(7)(C), (6)(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 : 2017/NISN/ALTI
Unit # : 7N7N7F
License No : DFXB36
Beg/End/Distance : 877/1146/299
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

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Total Charges (USD) 116.72

**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)

Bill To Information
'DEPT OF HOMELAND SECURITY-USHSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number: 285567858
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: 2017 TOYOTA/CO 7NGBTS
VIN: 5YFBUR7E7HP589740
License No: CCF2884
Beg/End/Distance: 8089/0000/911

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
TIME & DISTANCE
GOVERNMENT ADMIN RATE SUPPLEMENT
RENTAL CAR FACILITY CHRG 3.95/DAY
CONCESSION RECOUPMENT FEE 10 PCT
VEHICLE LICENSE FEE .78/DAY

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Total Charges (USD): 259.16

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-F
DUHS (b)(4) TIN (b)(4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
# Bill To Information
DEPT OF HOMELAND SECURITY-USSS  
P.O. BOX 6500  
SPRINGFIELD, VA - 22150

# Rental Information
Reservation Number: 285568061  
Driver:  
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: 2017/DODGE/GC7NG2LB  
Unit #: CHY567  
License No: 2121/2428/307  
VIN: 2C4RDGE7HR677481

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

Rental Information
Reservation Number: 285567937
Driver: (b) (6) (e) (f) (g) (h) (i) (j) (k) (l)
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: 2016/CHEVROLET/7LB4X0
Unit #: J130770
License No: CRW006
Beg/End/Distance: 31520/31700/176

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

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

Sub Total                          205.00
Total Charges (USD)                259.16

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR
DUNS: (8) 44825279
TIN: (8) 44825279
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information
DEPT OF HOMELAND SECURITY-USSSS
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/FOCU/7L7P68  EVWV99  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
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Sub Total 238.00
Total Charges (USD) 300.26

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-1
DUNS (b)(4) TIN (b)(4)
PO BOX 640181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel# 866-482-5279
ENTERPRISEGOVERNMENTBILLING
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.
**Bill To Information**

'DEPT OF HOMELAND SECURITY-USSSS  
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: 2017/DODGE/GCAG7N0TR3  
VIN: 2C4RDGCG4HR589374  
License No: DZW01  
Beg/End/Distance: 69997/7446/447

**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

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**Charge Detail**

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**Remit Payment in USD to**

EAN HOLDINGS. DBA ENTERPRISE RENT-IT  
DUNS (b)(6) TIN (b)(4)  
PO BOX 840181  
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**

Tel#: 8664825279  
ENTERPRISEGOVERNMENTBILLING@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.
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 378265/37973/147
VIN 2C4RDGGG1GR180747

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 19.81
VEHICLE LICENSE FEE .75/DAY
4 DAY 0.78 3.12

Total Charges (USD) 231.53

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR
DUNS (b)(4) TIN (b)(4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
**Consolidated Inv. #**
12807500

**Rental Agreement #**
745460023

**Bill Ref #**
70038778654

**Invoice Date**
20-Mar-2017

---

**Bill To Information**

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

**Rental Information**

Reservation Number : 2656988617
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 : 2015/CHRYSLER/ 7M8J34
VIN : 2C4RC1BG4GR188514
Unit # : 574YFE
License No : 42257/42520/263
Beg/End/Distance :

**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

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**Charge Detail**

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**Remit Payment in USD to**

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

**For Billing Inquiries**

Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
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/GCADNXTF2 BPJ7M0 6139/6325/186
VIN 2C4RDGCZGHR625272

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 RECOUPEMENT 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-
DUNS (b) (4) TIN (b) (4)
PO BOX 840181
KANSAS CITY, MO - 64184-9181

For Billing Inquiries
Tel# 8664825279
ENTERPRISEGOVERNMENTBILLING
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.
**Bill To Information**

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

**Rental Information**

Reservation Number : 285712098
Driver : (b) (b) (b) (b) (b)(b) (b) (b)
Additional Driver : (b) (b) (b) (b) (b)(b) (b) (b)
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 : 2016/CHRYSLER/ 7MG175
Unit # : VIN 2C4RCHGK6GR214605
License No : EVLX33
Beg/End/Distance : 30350/30516/126

**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**

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**Total Charges (USD)**

291.23

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-F
DUNS (b)(b) TIN (b)(b)
PO BOX 640181
KANSAS CITY, MO. 64184-0181

**For Billing Inquiries**

Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING
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.
### Bill To Information

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

### Rental Information

Reservation Number : 285712154  
Driver :  
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 : 2017/DODGE/GCA7N21K9  
Unit # : VIN 2C4RDGC55HR600174  
License No : 711LYS  
Begin/End/Distance : 9264/9479/195

### 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

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**Remit Payment in USD to**  
EAN HOLDINGS, DBA ENTERPRISE RENT-/  
DUNS (b)(4)  
TIN (b)(4)  
PO BOX 840181  
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**  
Tel#: 8664825279  
ENTERPRISEGOVERNMENTBILLING@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.
### Bill To Information
- DEPT OF HOMELAND SECURITY-USSSS
  - P.O. BOX 6500
  - SPRINGFIELD, VA - 22150

### Rental Information
- Reservation Number: 285712307
- Driver: (b) (6) (b) (7)(c), (b) (7)(c)
- Additional Driver: (b) (6) (b) (7)(c), (b) (7)(c)
- 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: 2016/DODGE/GRAYM9BP3
- VIN: 2C4RDGEG1GR367340
- License No: 323494C
- Beg/End/Distance: 24733/24878/145

### 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

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### Remit Payment in USD to
- EAN HOLDINGS, DBA ENTERPRISE RENT-1
- 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.
**Bill To Information**

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

**Rental Information**

Reservation Number: 285712243
Driver: (b) (d) (f) (g) (j) (l) (m) (p) (r) (t) (z) (x)
Additional Driver: (b) (d) (g) (j) (l) (m) (p) (r) (t) (z) (x)
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**

Year/Make/Model: 2016/CHRYSLER/7M41ST
VIN: 2C4RC1B7GR2305567
License No: EVHY23
Begin/End/Distance: 37075/37239/164

**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**

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Sub Total: 252.00

Total Charges (USD): 291.23

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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.
**Bill To Information**
1DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

**Rental Information**
Reservation Number: 285717935
Driver: (b) (d), (b) (f), (c), (b) (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: 2017 HYUNDAI I30
Unit #: 1AEXR94
VIN: KM8S4M4H9HU223800
License No: 3620/3631/311

**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

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### Charge Detail

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**Total Charges (USD)**: $241.73

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**Remit Payment in USD to**
EAN HOLDINGS, DBA ENTERPRISE RENT-
DUNS b) (4) TIN (b) (4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**
Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information

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

Rental Information

Reservation Number : 285709333
Driver : (0) (5) (B) (7/C), (D) (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 2C4RDGGG5CR373399

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

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<td>3</td>
<td>DAY</td>
<td>5.00</td>
<td>15.00</td>
</tr>
<tr>
<td>RENTAL CAR FACILITY CHRG 3.95/DAY</td>
<td>3</td>
<td>DAY</td>
<td>3.95</td>
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<tr>
<td>CONCESSION RECOUPMENT FEE 10 PCT</td>
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<td>VEHICLE LICENSE FEE .68/DAY</td>
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<td>DAY</td>
<td>0.68</td>
<td>1.98</td>
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Sub Total                          | 201.00
Total Charges (USD)                | 235.13

Remit Payment in USD to

EAN HOLDINGS, DBA ENTERPRISE RENT-F
DUNS (0) (4) TIN (0) (4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries

Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information
DEPT OF HOMELAND SECURITY-USSS
P.O. BOX 6500
SPRINGFIELD, VA - 22150

Rental Information
Reservation Number: 285711832
Driver: (b) (c) (d) (e) (f)
Additional Driver: (b) (c) (d) (e) (f)
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: 2017/DODGEGCA7N6WN2
VIN: 2C4RDGGC3HR595859
License No: 260HAS
Beg/End/Distance: 9000/19143/142

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
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Period</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>TIME &amp; DISTANCE</td>
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<td>DAY</td>
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Sub Total                             | 252.00

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<tr>
<td>RENTAL CAR FACILITY CHRG 3.95/DAY</td>
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<td>VEHICLE LICENSE FEE .66/DAY</td>
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</table>

Total Charges (USD)                     | 291.23

Remit Payment in USD to
EAN HOLDINGS, DBA ENTERPRISE RENT-IT
DUNS (b) (c) TIN (b)(c)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries
Tel# 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
**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)  
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: 2016/DODGE/GC47ND68L  
VIN: 2C4RDGC88GR380458

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**

<table>
<thead>
<tr>
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<th>Rate</th>
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**Total Charges (USD)** 290.13

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**Remit Payment in USD to**

EAN HOLDINGS, DBA ENTERPRISE RENT-IT  
DUNS (0)(4)  
TIN (0)(4)  
PO BOX 840181  
KANSAS CITY, MO 64184-0181

**For Billing Inquiries**

Tel# 8664825279  
ENTERPRISEGOVERNMENTBILLNG@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.
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: 2017/MAZDA/MAZ 7N85SCV
VIN: JM1BN1V76H1104424
License No: 5AA9782
Begin/End/Distance: 12018/12147/129

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

<table>
<thead>
<tr>
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<tr>
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<tr>
<td>VEHICLE LICENSE FEE .66/DAY</td>
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<td>Total Charges (USD)</td>
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Remit Payment in USD to

EAN HOLDINGS, DBA ENTERPRISE RENT-1
DUNS (b)(4) TIN (b)(4)
PO BOX 840181
KANSAS CITY, MO 64184-0181

For Billing Inquiries

Tel#: 8664825279
ENTERPRISEGOVERNMENTBILLING@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.
Bill To Information

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

Rental Information

Reservation Number: 1821319421
Driver: (b)(6), (b)(7)(C), (b)(7)(F)
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: 2017/FORD/EXPE 7NNVPO
VIN: 1FMJU2AT3HE16284
License No: HJF1150
Beg/End/Distance: 14285/14744/459

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

<table>
<thead>
<tr>
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<th>Period</th>
<th>Rate</th>
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Sub Total: 553.65

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<td>DAY</td>
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<td>1.98</td>
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</table>

Total Charges (USD): 619.36

Remit Payment In USD to

EAN HOLDINGS, DBA ENTERPRISE RENT-/DUNS (b)(6) TIN (b)(4)
PO BOX 840181
KANSAS CITY, MO. 64184-0181

For Billing Inquiries

Tel# 8564825279
ENTERPRISEGOVERNMENTBILLING@ERAC.COM

Payment Terms

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

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## Avis Invoice

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<td>Rent Date</td>
<td>16MAR17 07:45</td>
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<td>Return Date</td>
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<td>Rental Location</td>
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<tr>
<td>TOTAL CHARGES</td>
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**Taxable Items:**

**Payment Due Upon Receipt:** USD 2092.07
# Avis Invoice

**RENTED**: 16MAR17/07:49  
**RETURNED**: 02APR17/17:17  
**DUE IN**: 02APR17/17:00  
**VENUE DATE**: V  
**MILES OUT**: 26243  
**MILES IN**: 26510  
**DRIVEN**: 267  
**RENTAL DETAILS**  
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<td>2</td>
<td>WEEK</td>
<td>GP</td>
<td>V</td>
<td>CAR</td>
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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT**: USD 2092.07
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U705466812  
**PAYMENT DUE UPON RECEIPT.** USD 281.92

| RENTED:     | 14FEB17/13:37 AT: MELBOURNE, FL APO  
|-------------|--------------------------------------|
| RETURNED:   | 19FEB17/09:35 AT: MELBOURNE, FL APO  
| DUE IN:     | 19FEB17/19:00 AT: MELBOURNE, FL APO  

### RENTAL DETAILS

- **RENTAL PERIOD:** 1 WEEKS GP C CAR @ 241.99 PER WEEK
- **DISCOUNT:** 10.00% BCD TXXXXXX2
- **TIRE AND BATTERY SURCHARGE:** 0.05 *
- **GOVERNMENT ADMIN FEE:** 25.00 *
- **STATE SURCHARGE:** 10.00 *
- **AIRPORT CONCESSION FEE:** 10.00%

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<tr>
<th>CHARGES</th>
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<td>241.99</td>
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<td><strong>TOTAL</strong></td>
<td><strong>USD 281.92</strong></td>
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**TAXABLE ITEMS:**

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**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:** 1-800-884-6006
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U705466753

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<td>7181</td>
<td>179</td>
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**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>1 WEEKS GP C CAR @ 241.99 PER WEEK</td>
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<td>REGISTRATION FEE</td>
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<tr>
<td>TOTAL CHARGES</td>
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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT**

USD 281.92
# Budget Invoice

**26FEB17**

**RENTED** 13FEB17/17:38 AT: MELBOURNE, FL APO  
**RETURNED** 19FEB17/09:25 AT: MELBOURNE, FL APO 
**DUE IN:** 19FEB17/19:00 AT: MELBOURNE, FL APO

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>CHARGES</th>
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<tbody>
<tr>
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**PAYMENT DUE UPON RECEIPT.**  USD 290.39

**RENTAL AGREEMENT NUMBER** 0705466543
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U705466510

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<tr>
<td>DUE IN</td>
<td>19FEB17/19:00 AT: MELBOURNE, FL APO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RENTAL BY**

| (b) (6), (c) (7)(C), (d) (7)(E) |

**DHSS COMMUNICATIONS CTR**

<table>
<thead>
<tr>
<th>PO BOX 6500</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPRINGFIELD VA 22150</td>
</tr>
</tbody>
</table>

**CHARGES**

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEKS GP &amp; CAR</td>
<td>285.99</td>
</tr>
<tr>
<td>GROSS TIME AND MILEAGE</td>
<td>285.99</td>
</tr>
<tr>
<td>DISCOUNT 10.00%</td>
<td>20.60</td>
</tr>
<tr>
<td>BCD TXXXXX2</td>
<td>257.39</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>257.39</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>4.80</td>
</tr>
<tr>
<td>ERP PRE CHARGES</td>
<td>3.60</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>30.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>12.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE</td>
<td>26.10</td>
</tr>
<tr>
<td>TOTAL CHARGES USD</td>
<td>333.95</td>
</tr>
</tbody>
</table>

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT:** USD 333.95
# Budget Invoice

**28FEB17**

<table>
<thead>
<tr>
<th>RENTED</th>
<th>13FEB17/17:30</th>
<th>AT: MELBOURNE, FL APO</th>
<th>VEHICLE DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETURNED</td>
<td>19FEB17/04:30</td>
<td>AT: MELBOURNE, FL APO</td>
<td>BLK JEEP PAT2 PWD</td>
<td>F</td>
<td>1219</td>
<td>1319</td>
<td>100</td>
</tr>
<tr>
<td>DUE IN</td>
<td>19FEB17/19:00</td>
<td>AT: MELBOURNE, FL APO</td>
<td>FL BPPG71</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEKS GP C CAR @ 241.99 PER WEEK</td>
<td>241.99</td>
</tr>
<tr>
<td>GROSS TIME AND MILEAGE</td>
<td>241.99</td>
</tr>
<tr>
<td>DISCOUNT 10.00%</td>
<td>24.20</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>217.79</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.06</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>4.80</td>
</tr>
<tr>
<td>ERF FEE CHARGES</td>
<td>3.60</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>30.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>12.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 10.00%</td>
<td>22.14</td>
</tr>
<tr>
<td>TOTAL CHARGES USD</td>
<td>290.39</td>
</tr>
</tbody>
</table>

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT. USD 290.39**

---

**DHSS COMMUNICATIONS CTR**

PO BOX 6500

SPRINGFIELD VA 22150

**BDN#:**

<table>
<thead>
<tr>
<th>ACCOUNT#: (b)(7)(C), (b)(7)(E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CREDIT ID #: (b)(7)(E)</td>
</tr>
<tr>
<td>BCD#: TXXXXX2</td>
</tr>
<tr>
<td>COST CONTROL:</td>
</tr>
<tr>
<td>VOUCHER#:</td>
</tr>
<tr>
<td>RES#: 46164786US3</td>
</tr>
<tr>
<td>RATE: L5</td>
</tr>
<tr>
<td>ARC#: 49526002</td>
</tr>
<tr>
<td>LOCAL PHONE#: 703-931-3306</td>
</tr>
<tr>
<td>FHEO TRAV#:</td>
</tr>
<tr>
<td>DRIVER LICENSE:</td>
</tr>
</tbody>
</table>

---

**RENTAL AGREEMENT NUMBER:** U705466495
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U705466484

**RENTAL DATE:** 13FEB17

**RETURNED:** 19FEB17/04:30

**DUE:** 19FEB17/19:00

**RENTED BY:**

- **DHSS**
  - **COMMUNICATIONS CTR**
  - **PO BOX 6500**
  - **SPRINGFIELD, VA 22150**

**RCN:** 0705466484

**RENTAL INQUIRIES:** 1-800-884-4096

---

## Rental Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 WEEKS GP E CAR @ 205.99 PER WEEK</strong></td>
<td>205.99</td>
</tr>
<tr>
<td><strong>GROSS TIME AND MILEAGE</strong></td>
<td>205.99</td>
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<tr>
<td><strong>DISCOUNT 10.00%</strong></td>
<td>28.60</td>
</tr>
<tr>
<td><strong>NET TIME AND MILEAGE</strong></td>
<td>257.39</td>
</tr>
<tr>
<td><strong>TIRE AND BATTERY SURCHARGE</strong></td>
<td>0.06</td>
</tr>
<tr>
<td><strong>REGISTRATION FEE</strong></td>
<td>4.80</td>
</tr>
<tr>
<td><strong>HDF FEE CHARGES</strong></td>
<td>3.60</td>
</tr>
<tr>
<td><strong>GOVERNMENT ADMIN FEE</strong></td>
<td>3.00</td>
</tr>
<tr>
<td><strong>STATE SURCHARGE</strong></td>
<td>12.00</td>
</tr>
<tr>
<td><strong>AIRPORT CONCESSION FEE @ 10.00%</strong></td>
<td>26.10</td>
</tr>
</tbody>
</table>

**TOTAL CHARGES** USD 333.95

---

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT.** USD 333.95

---

### Credit Card Details

- **ACCOUNT #:** TXXXXXX2

---

### Contact Information

- **RES#:** 46156866US5
- **RATE:** L5
- **ARCH #:** 49526002
- **LOCAL PHONE:** 703-931-3306
- **DRIVER LICENSE:**
# Budget Invoice

**Rental Details**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Week GP C Car @</td>
<td>241.99</td>
<td>241.99</td>
</tr>
<tr>
<td>Gross Time and Mileage</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discount 10.00%</td>
<td>BCD TXXXXX2</td>
<td>24.20</td>
</tr>
<tr>
<td>Net Time and Mileage</td>
<td></td>
<td>217.79</td>
</tr>
<tr>
<td>Tire and Battery Surcharges</td>
<td>0.06</td>
<td></td>
</tr>
<tr>
<td>Registration Fee</td>
<td>4.80</td>
<td></td>
</tr>
<tr>
<td>ERP Fee Charges</td>
<td>3.60</td>
<td></td>
</tr>
<tr>
<td>Government Admin Fee</td>
<td>12.00</td>
<td></td>
</tr>
<tr>
<td>Total Surcharges</td>
<td>10.00</td>
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</tr>
<tr>
<td>Total Charges</td>
<td>USD</td>
<td>290.39</td>
</tr>
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</table>

**TAXABLE ITEMS**

**Payment Due Upon Receipt**: USD 290.39
**Budget Invoice**

**20FEB17**

**RENTED TO:** MIAMI INTL APO FL 16FEB17 15:34

**RETURNED:** MIAMI INTL APO FL 21FEB17 07:19

**DUE IN:** MIAMI INTL APO FL 21FEB17 14:00

**Vehicles Rented:**
- 1 WEEKS GP C CAR @ 182.00 PER WEEK
- TIRE AND BATTERY SURCHARGE
- REGISTRATION FEE
- CUSTOMER FACILITATION CHARGES
- ERF FEE CHARGES
- GOVERNMENT ADMIN FEE
- STATE SURCHARGE
- AIRPORT CONCESSION FEE @ 11.11%

**Charges:**
- 182.00
- 0.05
- 4.00
- 24.25
- 3.00
- 25.00
- 10.00
- 23.78

**TOTAL CHARGES:** USD 272.08

**Payment Due Upon Receipt:** USD 272.08

**RENTAL AGREEMENT NUMBER:** 0739885005

---

Please note: The document contains a table with details of the rental charges and the breakdown of the total cost. The charges include fees for various services and are calculated to total USD 272.08.
# Budget Invoice

**RENTED:** 16FEB17 15:35  AT: MIAMI INTL APO FL  VEHICLE DATES: GP  MILES OUT: 28043  MILES IN: 29035  DRIVEN: 192

**RETURNED:** 21FEB17 05:11  AT: MIAMI INTL APO FL GRY DODG GRCA VAN  V

**DUES:** 21FEB17 13:00  AT: MIAMI INTL APO FL FL GWIE77

---

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>Description</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEKS GP E CAR @ 312.50 PER WEEK</td>
<td>312.50  *</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>312.50  *</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05  *</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>4.00  *</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>24.25  *</td>
</tr>
<tr>
<td>SURV FEE CHARGES</td>
<td>3.00  *</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>25.00  *</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>10.00  *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE</td>
<td>38.28  *</td>
</tr>
<tr>
<td><strong>TOTAL CHARGES</strong></td>
<td><strong>417.08</strong></td>
</tr>
</tbody>
</table>

---

**PAYMENT DUE UPON RECEIPT.**  USD 417.08

---

**RENTAL AGREEMENT NUMBER:** 0739884994
# Budget Invoice

**RENTED:** 16 FEB 2017 15:31  
**AT:** MIAMI INTL APO FL  
**VEHICLE DATES:** GP 31960  
**MILES OUT:** 32203  
**DRIVEN:** 235  
**RETURNED:** 21 FEB 2017 07:22  
**AT:** MIAMI INTL APO FL WHE TOYO SIEN VAN  
**DUE IN:** 21 FEB 2017 13:00  
**AT:** MIAMI INTL APO FL FL 658LY1  

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEKS GP V CAR @ 313.00 PER WEEK</td>
<td>313.00</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>313.00</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>4.00</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>24.25</td>
</tr>
<tr>
<td>BFV FEE CHARGES</td>
<td>3.00</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>25.00</td>
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<tr>
<td>STATE SURCHARGE</td>
<td>10.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>38.34</td>
</tr>
</tbody>
</table>

**TOTAL CHARGES:** USD 417.64

---

**PAYMENT DUE UPON RECEIPT:** USD 417.64

**RENTAL AGREEMENT NUMBER:** U739884950
# Budget Invoice

**Date:** 28 FEB 17  
**Rental:** 16 FEB 17/14:54  
**Return:** 21 FEB 17/09:31  
**Due In:** 21 FEB 17/13:00  

**Rentals:***  
- **Vehicles:** 1  
- **GP:** V  
- **Miles Out:** 2045  
- **Miles In:** 3170  
- **Driven:** 325  

**Details:**  
- **DHSS COMMUNICATIONS CTR**  
- **PO BOX 6500**  
- **VA 22150**  

**Charges:**  

<table>
<thead>
<tr>
<th>Description</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEKS GP V CAR @</td>
<td>435.13*</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>435.13*</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05*</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>4.00*</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>24.25*</td>
</tr>
<tr>
<td>ERP FEE CHARGES</td>
<td>3.00*</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>25.00*</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>10.00*</td>
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<tr>
<td>AIRPORT CONCESSION FEE @</td>
<td>51.90*</td>
</tr>
</tbody>
</table>

**Total Charges:** USD 553.33

**Payment Due Upon Receipt:** USD 553.33

**RENTAL AGREEMENT NUMBER:** 0739884784

---

**PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT:** BUDGET RENT A CAR SYSTEMS, INC

**REMIT TO:** 14277 COLLECTION CENTER DRIVE  
**CHICAGO, IL 60691**  
**RENTAL AGREEMENT NUMBER:** 0739884784  
**FOR BILLING INQUIRIES:** 1-800-884-4096
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U739884773

<table>
<thead>
<tr>
<th>RENTED:</th>
<th>16FEB17/14:48</th>
<th>AT: MIAMI INTL APO FL</th>
<th>VEHICLE DATES:</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETURNED:</td>
<td>21FEB17/05:01</td>
<td>AT: W PALM BCH, FL AP RED KIA SECO VAN V</td>
<td></td>
<td>751</td>
<td>943</td>
<td>192</td>
<td></td>
</tr>
<tr>
<td>DUE IN:</td>
<td>21FEB17/13:00</td>
<td>AT: MIAMI INTL APO FL PL GWEC55</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### RENTAL DETAILS

<table>
<thead>
<tr>
<th>Description</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 DAYS GP V CAR @ 178.00 PER DAY</td>
<td>890.00</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>890.00</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>4.00</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>24.25</td>
</tr>
<tr>
<td>ERP FEE CHARGES</td>
<td>3.00</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>25.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>10.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>102.44</td>
</tr>
</tbody>
</table>

**TOTAL CHARGES:** USD 1058.74

---

**PAYMENT DUE UPON RECEIPT:** USD 1058.74
### Budget Invoice

**RENTAL AGREEMENT NUMBER:** 073984213

**DUE IN:** 21 FEB 17/12:00
**AT**: MIAMI INTL APO FL
**VEHICLE DATES:** 20 JAN 17/11:19
**MILES OUT:** 23265
**MILES IN:** 23772
**DRIVEN:** 507

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>5 DAYS GP V CAR @</th>
<th>176.00 PER DAY</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>890.00 *</td>
<td>890.00 *</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td></td>
<td>0.05 *</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td></td>
<td>4.00 *</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td></td>
<td>24.25 *</td>
</tr>
<tr>
<td>EXP FEE CHARGES</td>
<td></td>
<td>3.00 *</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td></td>
<td>25.00 *</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td></td>
<td>10.00 *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td></td>
<td>102.44 *</td>
</tr>
<tr>
<td>TOTAL CHARGES</td>
<td>USD</td>
<td>1058.74</td>
</tr>
</tbody>
</table>

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT:** USD 1058.74
Budget Invoice

28FEB17
RENTED  16FEB17/10:29 AT: MIAMI INTL APO FL
RETURNED  21FEB17/10:38 AT: FT. LAUDERDALE, FL
DUE IN  21FEB17/13:00 AT: FT. LAUDERDALE, FL

VEHICLE DATES: 26228
GP: OXY DODG GRCA VAN V
MILES OUT: 26488
MILES IN: 260
DRIVEN:

RENTAL DETAILS

1 WEEKS GP V CAR @ 315.98 PER WEEK

CHARGES

315.98

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

11.11%

TOTAL CHARGES

USD

420.95

PAYMENT DUE UPON RECEIPT.

USD 420.95

RENTAL AGREEMENT NUMBER

0739883793
## Budget Invoice

### Rented By:
- DHSS
- COMMUNICATIONS CTR
- PO BOX 6500
- SPRINGFIELD, VA 22150

### Rented:
- 09FEB17 AT: MIAMI INTL APO FL

### Returned:
- 13FEB17 AT: M PALM BCH, FL AP SIL CHEV IMPA 2WD E

### Due In:
- 13FEB17 AT: M PALM BCH, FL AP NC KMW4357

### Charges:

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>260.00</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.04</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>3.20</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>19.40</td>
</tr>
<tr>
<td>ERP FEE CHARGES</td>
<td>2.40</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>20.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>8.00</td>
</tr>
<tr>
<td>RENTAL EXTENSION FEE</td>
<td>10.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE</td>
<td>32.05</td>
</tr>
<tr>
<td>TOTAL CHARGES</td>
<td>355.89</td>
</tr>
</tbody>
</table>

### Payment Due Upon Receipt:
- USD 355.89

---

**TAXABLE ITEMS**
# Budget Invoice

**RENTAL NUMBER:** 20FEB17

**RENTED:** 09FEB17/16:29 AT:MIAMI INTL APO FL  
**RETURNED:** 13FEB17/06:55 AT:FT.LAUDERDALE, FL GRY CRY TOWN VAN V  
**DUE:** 13FEB17/07:00 AT:FT.LAUDERDALE, FL FL EVNE11

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>Details</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>4 DAYS GP V CAR @ 54.00 PER DAY</td>
<td>216.00</td>
</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
<td>216.00</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.04</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>3.20</td>
</tr>
<tr>
<td>CUSTOMER FACILITATION CHARGES</td>
<td>19.40</td>
</tr>
<tr>
<td>ERF FEE CHARGES</td>
<td>2.40</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>20.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>8.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>26.85</td>
</tr>
<tr>
<td><strong>TOTAL CHARGES</strong></td>
<td><strong>295.89</strong></td>
</tr>
</tbody>
</table>

**ADJUSTMENT**

| USD | 25.35 |

**TAXABLE ITEMS** * 

**PAYMENT DUE UPON RECEIPT.** USD 321.41
# Budget Invoice

**28FEB17**

**RENTED:** 16FEB17/17:03 AT: MIAMI INTL APO FL

**RETURNED:** 21FEB17/06:38 AT: W PALM BCH, FL AP MBI HYUN ELAN PFD

**DUE IN:** 21FEB17/14:00 AT: MIAMI INTL APO FL FL V4030Y

**RENTED BY:**

- **BCH#:** TXXXXX2
- **ACCOUNT#:** (b) (7) E
- **CREDIT ID #:**
- **BCD#:**
- **COST CONTROL#:**
- **RES#:** 463025110US3
- **RATE:** 05
- **ARC#:** 49526002
- **LOCAL PHONE#:** 703-931-3306
- **FREQ TEL#:**
- **DRIVER LICENSE #:**

**VEHICLE DATES:**

<table>
<thead>
<tr>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>C</td>
<td>2398</td>
<td>2519</td>
<td>121</td>
</tr>
</tbody>
</table>

**RENTAL DETAILS**

- **5 DAYS GP C CAR @ 90.00 PER DAY**
- **TIRE AND BATTERY SURCHARGE**
- **REGISTRATION FEE**
- **CUSTOMER FACILITATION CHARGES**
- **EHP FEE CHARGES**
- **GOVERNMENT ADMIN FEE**
- **STATE SURCHARGE**
- **AIRPORT CONCESSION FEE @ 11.11%**

**CHARGES**

- **450.00**
- **450.00**
- **0.05**
- **4.00**
- **24.25**
- **3.00**
- **25.00**
- **10.00**
- **53.56**

**TOTAL CHARGES USD 569.86**

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT USD 569.86**
# Budget Invoice

## Rental Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>5 Days GP E Car @ 50.40 Per Day</td>
<td>252.00</td>
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<tr>
<td>Net Time and Mileage</td>
<td>252.00</td>
</tr>
<tr>
<td>Tire and Battery Surcharge</td>
<td>0.05 *</td>
</tr>
<tr>
<td>Registration Fee</td>
<td>4.00 *</td>
</tr>
<tr>
<td>Customer Facilitation Charges</td>
<td>24.25 *</td>
</tr>
<tr>
<td>ERF Fee Charges</td>
<td>3.00 *</td>
</tr>
<tr>
<td>Government Admin Fee</td>
<td>25.00 *</td>
</tr>
<tr>
<td>State Surcharge</td>
<td>10.00 *</td>
</tr>
<tr>
<td>Airport Concession Fee @ 11.11%</td>
<td>31.56 *</td>
</tr>
<tr>
<td><strong>Total Charges</strong></td>
<td><strong>349.86</strong></td>
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</table>

## Taxable Items *

Payment due upon receipt. USD 349.86
**Budget Invoice**

**RENTAL AGREEMENT NUMBER:** U753124632

**RENTED:** 28FEB17 | **RETURNED:** 20FEB17/11:53

**DRIVER:** COMMUNICATIONS CTR
**ADDRESS:** PO BOX 6500
**LOCATION:** SPRINGFIELD, VA 22150

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>3 DAYS GP C CAR @</strong> 56.00 PER DAY</td>
<td>168.00</td>
</tr>
<tr>
<td><strong>GROSS TIME AND MILEAGE</strong></td>
<td>168.00</td>
</tr>
<tr>
<td><strong>DISCOUNT 5.00%</strong> BCD TXXXXX2</td>
<td>8.40-</td>
</tr>
<tr>
<td><strong>NET TIME AND MILEAGE</strong></td>
<td>159.60 *</td>
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<tr>
<td><strong>TIRE AND BATTERY SURCHARGE</strong></td>
<td>0.03 *</td>
</tr>
<tr>
<td><strong>REGISTRATION FEE</strong></td>
<td>2.40 *</td>
</tr>
<tr>
<td><strong>CUSTOMER FACILITATION CHARGES</strong></td>
<td>11.85 *</td>
</tr>
<tr>
<td><strong>ERF FEE CHARGES</strong></td>
<td>1.80 *</td>
</tr>
<tr>
<td><strong>GOVERNMENT ADMIN FEE</strong></td>
<td>15.00 *</td>
</tr>
<tr>
<td><strong>STATE SURCHARGE</strong></td>
<td>6.00 *</td>
</tr>
<tr>
<td><strong>AIRPORT CONCESSION FEE @ 10.00%</strong></td>
<td>17.88 *</td>
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<tr>
<td><strong>TOTAL CHARGES</strong></td>
<td>USD 214.56</td>
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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT:** USD 214.56
# Budget Invoice

## Rental Details

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<th>Service</th>
<th>Description</th>
<th>Charge</th>
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<tr>
<td>4 Days GP C Car</td>
<td>$56.00 per day</td>
<td>224.00</td>
</tr>
<tr>
<td>Net Time and Mileage</td>
<td></td>
<td>224.00</td>
</tr>
<tr>
<td>Tire and Battery Surcharge</td>
<td></td>
<td>0.04</td>
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<tr>
<td>Registration Fee</td>
<td></td>
<td>3.20</td>
</tr>
<tr>
<td>Customer Facilitation Charges</td>
<td></td>
<td>15.00</td>
</tr>
<tr>
<td>ERF Fee Charges</td>
<td></td>
<td>2.40</td>
</tr>
<tr>
<td>Government Admin Fee</td>
<td></td>
<td>20.00</td>
</tr>
<tr>
<td>State Surcharge</td>
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<td>8.00</td>
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<tr>
<td>Airport Concession Fee</td>
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<td>24.96</td>
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<tr>
<td><strong>Total Charges</strong></td>
<td></td>
<td>298.40</td>
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</table>

## Payments

- **Due Upon Receipt**: USD 298.40
**Budget Invoice**

- **Net Date:** 28FEB17
- **Vehicle:** AT:W PALM BCH, FL AP
- **Vehicle Miles:** 7535
- **Out Miles:** 7683
- **Driven:** 348

### RENTAL DETAILS

<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Gross Time and Mileage</strong></td>
<td></td>
<td>214.76</td>
</tr>
<tr>
<td><strong>Discount 10.00%</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Net Time and Mileage</strong></td>
<td></td>
<td>213.28</td>
</tr>
<tr>
<td><strong>Tire and Battery Surcharge</strong></td>
<td></td>
<td>0.07</td>
</tr>
<tr>
<td><strong>Registration Fee</strong></td>
<td></td>
<td>5.60</td>
</tr>
<tr>
<td><strong>E&amp;F Fee Charges</strong></td>
<td></td>
<td>5.53</td>
</tr>
<tr>
<td><strong>Government Admin Fee</strong></td>
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<td>35.00</td>
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<tr>
<td><strong>State Surcharge</strong></td>
<td></td>
<td>14.00</td>
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<tr>
<td><strong>Airport Concession Fee @ 11.11%</strong></td>
<td></td>
<td>26.61</td>
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<tr>
<td><strong>Total Charges USD</strong></td>
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<td>280.09</td>
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<tr>
<td><strong>Prepaid Gas Option</strong></td>
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<td>2.83</td>
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**TAXABLE ITEMS**

**Payment Due Upon Receipt:** 277.26 USD
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** 0751552320

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<th>RENTED</th>
<th>06/06/217 17:10</th>
<th>AT: W PALM BCH, FL AP</th>
<th>VEHICLE DATES</th>
<th>8915</th>
<th>MILES OUT</th>
<th>9077</th>
<th>MILES IN</th>
<th>166</th>
</tr>
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<tbody>
<tr>
<td>RETURNED</td>
<td>12/06/217 18:26</td>
<td>AT: W PALM BCH, FL AP</td>
<td>GRY NISS SENT FWD</td>
<td>C</td>
<td>8915</td>
<td>9077</td>
<td>166</td>
<td></td>
</tr>
<tr>
<td>DUE IN</td>
<td>13/06/217 12:00</td>
<td>AT: W PALM BCH, FL AP</td>
<td>FL D30U5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RENTAL DETAILS**

- **GROSS TIME AND MILEAGE:**
  - DISCOUNT: 10.00%
  - NET TIME AND MILEAGE: 214.76

- **TIRE AND BATTERY SURCHARGE:**
  - REGISTRATION FEE: 0.07
  - BFD FEE CHARGES: 5.60
  - GOVERNMENT ADMIN FEE: 5.53
  - AIRPORT CONCESSION FEE: 35.00
  - TOTAL CHARGES: 26.61

**TOTAL CHARGES:** 280.09 USD

**PAYMENT DUE UPON RECEIPT:** 280.09 USD

---

**TAXABLE ITEMS:**
Budget Invoice

29FEB17

RENTED: 03FEB17/20:25 AT: W PALM BCH, FL AP
RETURNED: 06FEB17/09:29 AT: W PALM BCH, FL AP GRY CHRY PACI VAN
DUE IN: 06FEB17/12:00 AT: W PALM BCH, FL AP FL AFGRZ0

RENTAL DETAILS

3 DAYS GP V CAR @ 54.00 PER DAY 162.00
GROSS TIME AND MILEAGE 162.00
DISCOUNT 10.00% BCD TXZZXXZ2 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

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 190.00
# Budget Invoice

**Rental Details**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Days</td>
<td>3</td>
</tr>
<tr>
<td>GP V Car @</td>
<td>54.00</td>
</tr>
<tr>
<td>Per Day</td>
<td></td>
</tr>
<tr>
<td>Gross Time</td>
<td></td>
</tr>
<tr>
<td>and Mileage</td>
<td></td>
</tr>
<tr>
<td>Discount</td>
<td>10.00%</td>
</tr>
<tr>
<td>BCD</td>
<td>TXXXXXX2</td>
</tr>
<tr>
<td>Net Time</td>
<td></td>
</tr>
<tr>
<td>and Mileage</td>
<td></td>
</tr>
<tr>
<td>Tire and Battery Surcharge</td>
<td></td>
</tr>
<tr>
<td>Registration Fee</td>
<td></td>
</tr>
<tr>
<td>ERP Fees Charges</td>
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</tr>
<tr>
<td>Government Admin Fee</td>
<td></td>
</tr>
<tr>
<td>State Surcharge</td>
<td></td>
</tr>
<tr>
<td>Airport Concession Fee @ 11.11%</td>
<td></td>
</tr>
<tr>
<td>Total Charges</td>
<td>190.00</td>
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</table>

**Payment Due Upon Receipt:** USD 190.00
## Budget Invoice

### Rental Details

- **3 DAYS GP V CAR @ 54.00 PER DAY**
- **GROSS TIME AND MILEAGE**
- **DISCOUNT 10.00% BCD TXXXXX2**
- **NET TIME AND MILEAGE**
- **TIRE AND BATTERY SURCHARGE**
- **REGISTRATION FEE**
- **ERP FEE CHARGES**
- **GOVERNMENT ADMIN FEE**
- **STATE SURCHARGE**
- **AIRPORT CONCESSION FEE 11.11%**

### Charges

- **TOTAL CHARGES USD 190.00**

### Payment

- **PAYMENT DUE UPON RECEIPT. USD 190.00**
**Budget Invoice**

**RENTAL AGREEMENT NUMBER:** 0751945611

**RENTAL DATE:** 03/02/17

**RETURN DATE:** 03/02/17

**DUE IN:** 03/02/17

**RENTED BY:**
- **DL:** (adding state)
- **CM:**
- **NC:**
- **E:**
- **C:**
- **K:**
- **FO:**
- **PO BOX:** 6500
- **SPRINGFIELD:** VA 22150

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td>3 DAYS GP C CAR @ 33.00 PER DAY</td>
<td>99.00</td>
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<tr>
<td>GROSS TIME AND MILEAGE</td>
<td>99.00</td>
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<tr>
<td>DISCOUNT 10.00%</td>
<td>9.90-</td>
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<tr>
<td>BCD TXxxxxx2</td>
<td>89.10 *</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>89.10 *</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.03 *</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
<td>2.40 *</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>2.37 *</td>
</tr>
<tr>
<td>LATE RETURN FEE</td>
<td>15.00 *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>6.00 *</td>
</tr>
<tr>
<td>TOTAL CHARGES</td>
<td>138.11</td>
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**TAXABLE ITEMS:**

**PAYMENT DUE UPON RECEIPT. USD 138.11**
**Budget Invoice**

**28FEB17**

<table>
<thead>
<tr>
<th>RENTED:</th>
<th>03FEB17/11:41 AT:W PALM BCH, FL AP</th>
<th>VEHICLE DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>MILES DRIVEN</th>
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</thead>
<tbody>
<tr>
<td>RETURNED:</td>
<td>06FEB17/12:10 AT:W PALM BCH, FL AP</td>
<td>RED DODG GRCA VAN V</td>
<td>24416</td>
<td>24533</td>
<td>117</td>
<td></td>
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<tr>
<td>DUE IN:</td>
<td>06FEB17/12:00 AT:W PALM BCH, FL AP</td>
<td>FL 650LGN</td>
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<td></td>
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</tbody>
</table>

**RENTAL DETAILS**

- **1 HOURS GP V CAR @ 40.51 PER HOUR** 40.51
- **3 DAYS GP V CAR @ 54.00 PER DAY** 162.00
- **GROSS TIME AND MILEAGE** 202.51

**DISCOUNT** 10.00% BCD TXXXXXX2

**NET TIME AND MILEAGE** 182.26 *

**TIRE AND BATTERY SURCHARGE**
- **REGISTRATION FEE** 3.20 *
- **ERF FEE CHARGES** 3.16 *
- **GOVERNMENT ADMIN FEE** 20.00 *
- **STATE SURCHARGE** 8.00 *
- **AIRPORT CONCESSION FEE @ 11.11%** 239.84

**TOTAL CHARGES**

**USD** 239.84

---

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT. USD 239.84**
**Budget Invoice**

**RENTAL AGREEMENT NUMBER:** 0751944841

<table>
<thead>
<tr>
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<th>GP</th>
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<tbody>
<tr>
<td>RETURNED:</td>
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<td>AT: W PALM BCR, FL AP</td>
<td>WHI DODG GRCA VAN</td>
<td>V</td>
<td>441</td>
<td>547</td>
<td>105</td>
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<tr>
<td>DUE IN:</td>
<td>06FEB17/12:00</td>
<td>AT: W PALM BCR, FL AP</td>
<td>FL CILA24</td>
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**RENTED BY:**

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

**BCN:**

ACCOUNT: (b) (7)(E)

CREDIT ID: (b) (7)(E)

BCD: TXXXXX2

COST CONTROL:

VOUCHER:

RE#:

RATE:

ARC:

LOCAL PHONE:

FREGO TRU:

DRIVER LICENSE:

---

**RENTAL DETAILS**

<table>
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<tr>
<th>3 DAYS</th>
<th>GP V CAR</th>
<th>54.00 PER DAY</th>
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<td>GROSS TIME AND MILEAGE</td>
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</tr>
<tr>
<td>DISCOUNT 10.00% BCD TXXXXX2</td>
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</tr>
<tr>
<td>NET TIME AND MILEAGE</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>0.03 *</td>
<td></td>
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<tr>
<td>ERF FEE CHARGES</td>
<td>2.40 *</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>2.37 *</td>
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<td>STATE SURCHARGE</td>
<td>15.00 *</td>
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<tr>
<td>AIRPORT CONCESSION FEE</td>
<td>6.00 *</td>
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<td>TOTAL CHARGES</td>
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**TOTAL CHARGES USD:** 190.00

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**PAYMENT DUE UPON RECEIPT:** USD 190.00
### Budget Invoice

**28 FEB 17**

<table>
<thead>
<tr>
<th>RENTED:</th>
<th>03 FEB 17/11:27</th>
<th>AT:W PALM BCH, FL AP</th>
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<tr>
<td>RETURNED:</td>
<td>06 FEB 17/05:28</td>
<td>AT:W PALM BCH, FL AP</td>
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<td>DUE:</td>
<td>06 FEB 17/12:00</td>
<td>AT:W PALM BCH, FL AP</td>
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| COMMUNICATIONS CTR | PO BOX 6500 | SPRINGFIELD VA 22150 |

<table>
<thead>
<tr>
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<th>ACCOUNT#:</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>COST CONTROL#:</th>
<th>RES#:</th>
<th>RATE</th>
<th>ADR#:</th>
<th>LOCAL PHONE#:</th>
<th>FREQ. TRUCK</th>
<th>DRIVER LICENSE</th>
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<tbody>
<tr>
<td></td>
<td>45410344U80</td>
<td>M6</td>
<td>45526002</td>
<td>703-931-3306</td>
<td></td>
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<table>
<thead>
<tr>
<th>VEHICLE DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
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<tbody>
<tr>
<td></td>
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<td>7911</td>
<td>63</td>
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#### RENTAL DETAILS

- **3 DAYS GP V CAR**: $54.00 PER DAY
- **GROSS TIME AND MILEAGE**: $162.00
- **DISCOUNT**: 10.00% BCD TXXXXXX2
- **NET TIME AND MILEAGE**: $145.80

#### CHARGES

<table>
<thead>
<tr>
<th>ITEM</th>
<th>CHARGE</th>
</tr>
</thead>
</table>
| TIRE AND BATTERY SURCHARGE | 0.03 *
| REGISTRATION FEE | 2.40 *
| ERP PRE CHARGES | 2.37 *
| GOVERNMENT ADMIN FEE | 15.00 *
| STATE SURCHARGE | 6.00 *
| AIRPORT CONCESSION FEE @ 11.11% | 18.40 *

**TOTAL CHARGES**: $190.00

### TAXABLE ITEMS *

**PAYMENT DUE UPON RECEIPT**: USD 190.00

---

**RENTAL AGREEMENT NUMBER**: U751944782
## Budget Invoice

**Rental Details**

<table>
<thead>
<tr>
<th>Description</th>
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<tr>
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<tr>
<td>DISCOUNT 10.00% BCD TXXXXXX2</td>
<td>16.20</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>145.80</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.03</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>2.40</td>
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<tr>
<td>BFP FEE CHARGES</td>
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<td>GOVERNMENT ADMIN FEE</td>
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<td>STATE SURCHARGE</td>
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<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>18.40</td>
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<tr>
<td>TOTAL CHARGES USD</td>
<td>190.00</td>
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</table>

**Payment Due Upon Receipt. USD 180.00**
Budget Invoice

28FEB17
RENTED: 02FEB17 19:47 AT: W PALM BCH, FL AP
RETURNED: 06FEB17 13:13 AT: W PALM BCH, FL AP, SIL HAZD CXSF PWD
DUE IN: 06FEB17 18:00 AT: W PALM BCH, FL AP, FL 5767US

RENTAL DETAILS

4 DAYS GP E CAR @ 31.50 PER DAY
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 177.33

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 177.33
# Budget Invoice

**Rental Details**

- **4 Days** GP V Car @ 55.00 Per Day
- **Gross Time and Mileage**
  - 33703 Miles Out
  - 33853 Miles In
  - 150 Driven

**Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td><strong>Discount</strong> 10.00% BCD TXXXXX2</td>
<td>220.00</td>
</tr>
<tr>
<td><strong>Net Time and Mileage</strong></td>
<td>198.00</td>
</tr>
<tr>
<td><strong>Tire and Battery Surcharge</strong></td>
<td>0.04</td>
</tr>
<tr>
<td><strong>Registration Fee</strong></td>
<td>3.20</td>
</tr>
<tr>
<td><strong>ERF Fee Charges</strong></td>
<td>3.16</td>
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<tr>
<td><strong>Government Admin Fee</strong></td>
<td>20.00</td>
</tr>
<tr>
<td><strong>State Surcharge</strong></td>
<td>8.00</td>
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<tr>
<td><strong>Airport Concession Fee @ 11.11%</strong></td>
<td>24.93</td>
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<tr>
<td><strong>Total Charges</strong> USD</td>
<td>257.33</td>
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**TAXABLE ITEMS**

- **Payment Due Upon Receipt. USD 257.33**
**Budget Invoice**

**28 FEB 17**

<table>
<thead>
<tr>
<th>Item</th>
<th>Details</th>
<th>Charges</th>
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<tbody>
<tr>
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<td>02 FEB 17/15:59 AT: W PALM BCH, FL AP</td>
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</tr>
<tr>
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<td>07 FEB 17/04:14 AT: W PALM BCH, FL AP GRY MAZDA 616 E RWD</td>
<td></td>
</tr>
<tr>
<td>DUE IN</td>
<td>06 FEB 17/18:00 AT: W PALM BCH, FL AP FL 073KAL</td>
<td></td>
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<tr>
<td>RENTED BY</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b) (6), (c) (7)(E), (d) (7)(F)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DISG</td>
<td>COMMUNICATIONS CTR</td>
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</tr>
<tr>
<td>PO BOX 6500</td>
<td>SPRINGFIELD VA 22150</td>
<td></td>
</tr>
<tr>
<td>BCNR</td>
<td>ACCOUNT#:</td>
<td>TXXXXXXX2</td>
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<tr>
<td></td>
<td>CREDIT ID #:</td>
<td>(b) (7)(E)</td>
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<td></td>
<td>COST CONTROL#:</td>
<td>(b) (7)(E)</td>
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<tr>
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<td>RES#</td>
<td>45530350US5</td>
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<td>ARC#:</td>
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<td>(b) (7)(E) C</td>
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<td>FREQ. TRAVEL#</td>
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<tr>
<td></td>
<td>DRIVER LICENSE</td>
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**RENTAL DETAILS**

- **5 DAYS GP E CAR @ 31.50 PER DAY** 31.50
- **NET TIME AND MILEAGE** 157.50
- **TIRE AND BATTERY SURCHARGE** 0.05
- **REGISTRATION FEE** 4.00
- **ERF FEE CHARGES** 3.95
- **GOVERNMENT ADMIN FEE** 25.00
- **STATE SURCHARGE** 10.00
- **LATE RETURN FEE** 10.00
- **AIRPORT CONCESSION FEE @ 11.11%** 22.28

**TOTAL CHARGES** 232.78

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT. USD 232.78**

**RENTAL AGREEMENT NUMBER** 0751942855
## Budget Invoice

**RENTAL AGREEMENT NUMBER:** U751942682

### Charges

<table>
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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
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<tr>
<td>DISCOUNT 10.0%</td>
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<td>NET TIME AND MILEAGE</td>
<td>247.50</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>4.00</td>
</tr>
<tr>
<td>ERP FEE CHARGES</td>
<td>3.95</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>25.00</td>
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<tr>
<td>STATE SURCHARGE</td>
<td>10.00</td>
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<tr>
<td>RENTAL EXTENSION FEE</td>
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<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>32.27</td>
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<td>TOTAL CHARGES</td>
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**TAXABLE ITEMS:**

**PAYMENT DUE UPON RECEIPT:** USD 332.77
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U751942671

**RENTED:** 02/01/17 AT: W PALM BCH, FL AP

**RETURNED:** 02/15/17 AT: W PALM BCH, FL AP

**DUE IN:** 03/16/17 AT: W PALM BCH, FL AP

**VEHICLE DATES:** 02/15/17 - 03/16/17

**GP:** V

**MILES OUT:** 1865

**MILES IN:** 2038

**DRIVEN:** 173

## Rent Details

<table>
<thead>
<tr>
<th>Charges</th>
<th>USD</th>
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<tbody>
<tr>
<td>4 Days GP V Car @ 55.00 per Day</td>
<td>220.00</td>
</tr>
<tr>
<td>Gross Time and Mileage</td>
<td>220.00</td>
</tr>
<tr>
<td>Discount 10.00% BCD TXXXXXX2</td>
<td>198.00</td>
</tr>
</tbody>
</table>
| Tire and Battery Surcharge | 0.04 *
| Registration Fee | 3.20 *
| Government Admin Fee | 8.00 *
| Airline Concession Fee @ 11.11% | 24.93 *

**Total Charges:** USD 257.33

**Payment Due Upon Receipt:** USD 257.33
## Budget Invoice

**RENTAL AGREEMENT NUMBER:** U751942505

**RENTAL DATE:** 28 FEB 17

### RENTED
- **DATE:** 02 FEB 17 / 14:30
- **LOCATION:** ATW PALM BCH, FL AP
- **VEHICLE:** GP
- **MILES OUT:** 7481
- **MILES IN:** 7670
- **DRIVEN:** 189

### RETURNED
- **DATE:** 06 FEB 17 / 10:38
- **LOCATION:** ATW PALM BCH, FL AP
- **VEHICLE:** SIL KIA SEDO VAN V
- **MILES OUT:** 7481
- **MILES IN:** 7670
- **DRIVEN:** 189

### RENTED BY
- **COMPANY:** DHSS COMMUNICATIONS CTR
- **ADDRESS:** PO BOX 6500 SPRINGFIELD VA 22150

### CHARGES

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>RATE</th>
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<td>GP V CAR</td>
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<td>DISCOUNT</td>
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<td>$22.00</td>
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<td>$8.00</td>
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<tr>
<td>AIRPORT CONCESSION FEE</td>
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<td>$24.93</td>
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<tr>
<td>TOTAL CHARGES</td>
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<td>$257.33</td>
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**PAYMENT DUE UPON RECEIPT:** USD $257.33
# Budget Invoice

**Date:** 28 FEB 17  
**Rent Date:** 02 FEB 17 14:19  
**Return Date:** 06 FEB 17 14:00  
**Due In:** 06 FEB 17 18:00

**Vehicle Details:**
- Type: Vehicle B  
- Miles Out: 570  
- Miles In: 801  
- Driven: 231

**Rental Details:**
- **Days:** 4  
- **Rate:** GP Car @ 28.50 per day  
- **Tire and Battery Surcharge:** $0.04  
- **Registration Fee:** $3.20  
- **TFR Fee Charges:** $3.16  
- **Government Admin Fee:** $20.00  
- **State Surcharge:** $8.00  
- **Airport Concession Fee:** $11.11%

**Total Charges:** USD 164.00

**Prepaid Gas Option:** USD 3.77

**TAXABLE ITEMS**

**Payment Due Upon Receipt:** USD 160.23
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** D751942376

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<td>(b) (6), (b) (7)(C), (b) (7)(E) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150</td>
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<table>
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<tr>
<th>RENTED TO</th>
<th>DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
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<tbody>
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<td>21163</td>
<td>20381</td>
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<tr>
<td>O6FEB17/12:10 AT H PALM BCH, FL AP BLK TOYO SIEN VAN</td>
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<td></td>
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<td></td>
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<tr>
<td>O6FEB17/16:00 AT H PALM BCH, FL AP FL GWKB71</td>
<td>V</td>
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## RENTAL DETAILS

- **4 DAYS GP V CAR @ 55.00 PER DAY**
- **DISCOUNT 10.00%**
- **NET TIME AND MILEAGE**
- **TIRE AND BATTERY SURCHARGE**
- **REGISTRATION FEE**
- **GOVERNMENT ADMIN FEE**
- **STATE SURCHARGE**
- **AIRPORT CONCESSION FEE @ 11.11%**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
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<tbody>
<tr>
<td>4 DAYS GP V CAR @ 55.00 PER DAY</td>
<td>220.00</td>
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<tr>
<td>DISCOUNT 10.00% BCD TXXXXXX2</td>
<td>22.00</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>198.00</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.04</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>3.20</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>3.16</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>20.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>8.00</td>
</tr>
<tr>
<td>TOTAL CHARGES</td>
<td>257.33</td>
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</table>

**PAYMENT DUE UPON RECEIPT:** USD 257.33
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** 0751942343

**RENTAL DETAILS**

<table>
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<tr>
<th>Item Description</th>
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</tr>
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<tbody>
<tr>
<td>4 DAYS GP E CAR @ 31.50 PER DAY</td>
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<tr>
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<td>126.00</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.04</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>3.20</td>
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<tr>
<td>RFR FEE CHARGES</td>
<td>3.16</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
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<td>STATE SURCHARGE</td>
<td>8.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>16.93</td>
</tr>
</tbody>
</table>

**TOTAL CHARGES USD:** 177.33

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT. USD 177.33**
**Budget Invoice**

- **RENTAL DETAILS**
  - **RENTED:** 02FEB17/13:58 AT: W PALM BCH, FL AP
  - **RETURNED:** 06FEB17/06:50 AT: W PALM BCH, FL AP BLK 8000 ERCA VAN V
  - **DATE:** 3716
  - **MILES OUT:** 3857
  - **MILES IN:** 139

- **RENTED BY:**
  - **DHSS COMMUNICATIONS CTR**
  - **FO BOX 5300**
  - **SPRINGFIELD VA 22150**

- **CHARGES**
  - **4 DAYS GP V CAR @ 55.00 PER DAY**
    - **GROSS TIME AND MILEAGE:** 220.00
  - **DISCOUNT 10.00%**
    - **BCD TXXXXX2**
    - **NET TIME AND MILEAGE:** 22.00
    - **TIRE AND BATTERY SURCHARGE:** 198.00
  - **REGISTRATION FEE:** 0.04
  - **ETR FEES CHARGES:** 3.20
  - **GOVERNMENT ADMIN FEE:** 3.15
  - **STATE SURCHARGE:** 20.00
  - **AIRPORT CONCESSION FEE @ 11.11%:**
    - **TOTAL CHARGES USD:** 257.33
  - **TAXABLE ITEMS**

- **PAYMENT DUE UPON RECEIPT USD 257.33**
# Budget Invoice

**28 FEB 17**

<table>
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<tr>
<th>RENTED: 02 FEB 17/13:43</th>
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**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>126.00 *</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>3.20 *</td>
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<tr>
<td>ERP FEE CHARGES</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
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<tr>
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<td>8.00 *</td>
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<tr>
<td>AIRPORT CONCESSION FEE Ø</td>
<td>16.93 *</td>
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</tbody>
</table>

**TOTAL CHARGES USD**: 177.33

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**TAXABLE ITEMS**: 177.33

**PAYMENT DUE UPON RECEIPT**: USD 177.33
# Budget Invoice

**28FEB17**

**RENTED:** 02FEB17/13:38  
**RETURNED:** 06FEB17/16:51  
**DUE IN:** 06FEB17/18:00

**AT:** W PALM BCH, FL  
**AP:** VEHICLE DATES  
**GP:** MILES OUT  
**V:** MILES IN  
**DRIVEN:** 55

**RENTED BY:**

- DHSS COMMUNICATIONS CTR
- PO BOX 6500
- SPRINGFIELD VA 22150

**BCN:**
- ACCOUNT #: (0)(7)(E)
- CREDIT ID #: (0)(7)(E)
- BCD #: TXXXXXX2

**PAYMENT DUE UPON RECEIPT:** USD 321.66

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<tr>
<td>275.00</td>
<td>5 DAYS GP V CAR @ 55.00 PER DAY</td>
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<tr>
<td>247.50</td>
<td>DISCOUNT 10.00% BCD TXXXXXX2</td>
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<td>27.50</td>
<td>GROSS TIME AND MILEAGE</td>
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<td>10.00</td>
<td>NET TIME AND MILEAGE</td>
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<tr>
<td>4.00</td>
<td>TIRE AND BATTERY SURCHARGE</td>
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<td>3.95</td>
<td>REGISTRATION FEE</td>
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<td>KRF FEE CHARGES</td>
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<td>321.66</td>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
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**TOTAL CHARGES:** USD 321.66

**TAXABLE ITEMS:**

**RENTAL AGREEMENT NUMBER:** 0751942214

**REMIT TO:** 14297 COLLECTIONS CENTER DRIVE  
**CHICAGO, IL 60693**

**FOR BILLING INQUIRIES:** 1-800-884-4096
**Budget Invoice**

**RENTED** 02FEB17/13:31 AT: W PALM BCH, FL AF
**RETURNED** 06FEB17/15:25 AT: W PALM BCH, FL AF BLK TOYO 4RD2 RWD W 29002
**DUE IN** 06FEB17/16:00 AT: W PALM BCH, FL AF FL BPBC52

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

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>5 DAYS GP &amp; CAR @ 31.50 PER DAY</td>
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<tr>
<td>ERP FEE CHARGES</td>
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<td>GOVERNMENT ADMIN FEE</td>
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<td>10.00 *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>21.16 *</td>
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</tbody>
</table>

**TOTAL CHARGES** USD 221.66

**RENTAL AGREEMENT NUMBER** 0751942170

**PAYMENT DUE UPON RECEIPT** USD 221.66

**TAXABLE ITEMS**
## Budget Invoice

**RENTAL AGREEMENT NUMBER:** 751642155

<table>
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<th>RENTAL DETAILS</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td>02FEB17/13:30</td>
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**PAYMENT DUE UPON RECEIPT:** USD 205.00

**RENTAL AGREEMENT NUMBER:** 751642155
**Budget Invoice**

**RENTAL DETAILS**

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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT.**  USD 205.10
# Budget Invoice

**RENTED:** 02/01/17 AT: W PALM BCH, FL AP

**RETURNED:** 05/01/17 AT: W PALM BCH, FL AP

**VEHICLE DATES:** GP

**MILES OUT:** 3516

**MILES IN:** 3650

**DRIVEN:** 134

**RENTAL DETAILS**

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<td>ERP FEE CHARGES</td>
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**TOTAL CHARGES:** USD 185.55

**TAXABLE ITEMS:**

**PAYMENT DUE UPON RECEIPT:** USD 185.55

**RENTAL AGREEMENT NUMBER:** 0751941105
**Budget Invoice**

**RENTED:** 02FEB17/08:46  AT: W PALM BCH, FL AP  
**RETURNED:** 06FEB17/12:13  AT: W PALM BCH, FL AP  
**DUE IN:** 06FEB17/12:00  AT: W PALM BCH, FL AP  
**VEHICLE ID:** CO GQX831  
**MILES OUT:** 32196  
**MILES IN:** 32385  
**DRIVEN:** 187  

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<tbody>
<tr>
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<tr>
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<tr>
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<tr>
<td>NET TIME AND MILEAGE</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05 *</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>4.00 *</td>
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<td>STATE SURCHARGE</td>
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**RENTAL AGREEMENT NUMBER:** 0751941061  
**PAYMENT DUE UPON RECEIPT:** USD 316.66
# Budget Invoice

**Rentals**
- **Rented:** 02/08/2017
- **Due In:** 02/12/2017
- **Returned:** 02/11/2017

**Vehicle Information**
- **Type:** GP
- **Make:** V
- **Miles Out:** 3210
- **Miles In:** 4758
- **Driven:** 1540

**Tenant Details**
- **Name:** DHSS
- **Address:** Communications CTR
- **City:** Springsfield
- **State:** VA
- **Zip:** 22150

**Charges**

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<tr>
<td>Gross Time and Mileage</td>
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<tr>
<td>Discount 10.00% BCD TXXXXXX2</td>
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**TAXABLE ITEMS**

**Payment Due Upon Receipt USD:** 316.65
# Budget Invoice

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## RENTED BY:
- (b) (6), (b) (7)(C), (b) (7)(E)

**COMMUNICATIONS CTR**
PO BOX 6500
SPRINGFIELD VA 22150

### RENTAL DETAILED

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td>5 DAYS GP V CAR @ 54.00 PER DAY</td>
<td>270.00</td>
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<tr>
<td>GROSS TIME AND MILEAGE</td>
<td>270.00</td>
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<tr>
<td>DISCOUNT 10.00% BCD TXXXXX2</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>243.00</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05</td>
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<tr>
<td>REGISTRATION FEE</td>
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<tr>
<td>ERF FEE CHARGES</td>
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<tr>
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<td>STATE SURCHARGE</td>
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<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
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### TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 316.66
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<th>LOCATION</th>
<th>VEHICLE DESCRIPTION</th>
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<td>ATN PALM BCH, FL</td>
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<td>PO BOX 6500</td>
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<td>SPRINGFIELD</td>
<td>VA 22150</td>
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TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT: USD 316.66
**Budget Invoice**

**28FEB17**

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**Rental Details**

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<th>Item</th>
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<tr>
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<td>AIRPORT CONCESSION FEE @ 11.11%</td>
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**RENTAL AGREEMENT NUMBER**

U751940980

**PAYMENT DUE UPON RECEIPT. **

USD 316.66
Budget Invoice

RENTED: 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 7RWF683

RENTAL DETAILS

5 DAYS GP V CAR @ 54.00 PER DAY
GROSS TIME AND MILEAGE 270.00 270.00
DISCOUNT 10.00% BCD TXXXXX2
NET TIME AND MILEAGE 243.00 *
TIRE AND BATTERY SURCHARGE 0.05 *
REGISTRATION FEE 4.00 *
BFR 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

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 316.66
### Budget Invoice

**28FEB17**

**RENTED:** 02FEB17/08:28 AT:W PALM BCH, FL AP

**RETURNED:** 06FEB17/11:52 AT:W PALM BCH, FL AP BLK FORD EXL4 4WD

**DUE IN:** 06FEB17/12:00 AT:W PALM BCH, FL AP NY HDK5311

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<td>L</td>
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**RENTAL DETAILS**

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

**CHARGES**

- **$270.00**
- **$270.00**
- **$243.00**
- **$243.00**
- **$0.05**
- **$4.00**
- **$3.95**
- **$25.00**
- **$10.00**
- **$30.66**

**TOTAL CHARGES**

**USD 316.66**

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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT. USD 316.66**

---

**RENTAL AGREEMENT NUMBER**

U751940965
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U751940954

**RENTED:** 02/02/2017 08:22 AT: W PALM BCH, FL AP

**RETURNED:** 06/06/2017 11:31 AT: W PALM BCH, FL AP WHI DODG GRCA VAN V

**DUE IN:** 06/06/2017 12:00 AT: W PALM BCH, FL AP FL 220XRP

**RENTED BY:**
- (b) (6), (a) (7)(C), (b) (7)(E)

**DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150**

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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT:** USD 316.66
### Budget Invoice

**RENTAL AGREEMENT NUMBER:** 0751940895  
**REMIT TO:** BUDGET RENT A CAR SYSTEMS, INC  
**CHICAGO, IL 60693**  
**RENTAL AGREEMENT NUMBER:** 0751940895  
**FOR BILLING INQUIRIES:** 1-800-884-4096

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**RENTAL DETAILS**

- **5 DAYS GP V CAR @** 54.00 PER DAY  
- **DISCOUNT 10.00%** BCD TXXXXXX2  
- **TIRE AND BATTERY SURCHARGE**  
- **REGISTRATION FEE**  
- **ERF FEE CHARGES**  
- **GOVERNMENT ADMIN FEE**  
- **STATE SURCHARGE**  
- **AIRPORT CONCESSION FEE @** 11.11%  
- **TOTAL CHARGES** USD 316.66

**PAYMENT DUE UPON RECEIPT.** USD 316.66
# Budget Invoice

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<td>(0) (7)(E)</td>
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<thead>
<tr>
<th>TOTAL CHARGES</th>
<th>USD</th>
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</thead>
<tbody>
<tr>
<td>253.33</td>
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</table>

<table>
<thead>
<tr>
<th>TAXABLE ITEMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAYMENT DUE UPON RECEIPT</td>
</tr>
</tbody>
</table>

RENTAL AGREEMENT NUMBER: U752940984

Rental Details:
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
RFP PER CHARGES
GOVERNMENT ADMIN FEE
STATE SURCHARGE
AIRPORT CONCESSION FEE @ 11.11%
TOTAL CHARGES 253.33
Budget Invoice

RENTED: 02FEB17/07:17 AT: W PALM BCH, FL AP VEHICLE DATES GP MILES OUT
RETURNED: 06FEB17/12:57 AT: W PALM BCH, FL AP WHIT TOYO SIEK VAN V 36102
DUE IN: 06FEB17/12:00 AT: W PALM BCH, FL AP CA 7LNV328
MILES IN 36402 300

RENTAL DETAILS

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

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 316.66

RENTAL AGREEMENT NUMBER
0751940873

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: 0751940873 FOR BILLING INQUIRIES: 1-500-084-4096
Budget Invoice

RENTED: 02FEB17 AT: U PALM BCH, FL AP  VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 06FEB17 AT: U PALM BCH, FL AP WHI TOYO SLEN VAN V 32038 32312 274
DUE IN 13FEB17/12:00 AT: U PALM BCH, FL AP FL 437XSA

RENTAL DETAILS

RENTAL DATES 4 DAYS GP V CAR @ 54.00 PER DAY
GROSS TIME AND MILEAGE 216.00
DISCOUNT 10.00% BCD TXXXX2
NET TIME AND MILEAGE 216.00
TIRE AND BATTERY SURCHARGE 194.40 *
REGISTRATION FEE 0.04 *
GOVERNMENT ADMIN FEE 3.20 *
STATE SURCHARGE 3.15 *
RENTAL EXTENSION FEE 20.00 *
AIRPORT CONCESSION FEE @ 8.00 *
11.11%
TOTAL CHARGES 25.64 *
USD 264.44

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 264.44
# Budget Invoice

**RENTAL AGREEMENT NUMBER**
0751940851

<table>
<thead>
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<th>DATED</th>
<th>28FEB17</th>
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<tbody>
<tr>
<td>RENTED</td>
<td>02FEB17/07:11 AT: W PALM BCH, FL AP</td>
</tr>
<tr>
<td>RETURNED</td>
<td>19FEB17/20:24 AT: MELBOURNE, FL APO</td>
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<tr>
<td>DUE IN</td>
<td>20FEB17/21:00 AT: MELBOURNE, FL APO</td>
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### RENTAL DETAILS

<table>
<thead>
<tr>
<th>Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>3 DAYS GP V CAR @</td>
<td>45.71 PER DAY</td>
</tr>
<tr>
<td>2 WEEKS GP V CAR @</td>
<td>320.00 PER WEEK</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td></td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.17 *</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>13.60 *</td>
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<tr>
<td>ERP FEE CHARGES</td>
<td>7.90 *</td>
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<td>GOVERNMENT ADMIN FEE</td>
<td>85.00 *</td>
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<td>RENTAL EXTENSION FEE</td>
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<tr>
<td>AIRPORT CONCESSION FEE @</td>
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**TAXABLE ITEMS**

**TOTAL CHARGES**
UDS 1027.10

**PAYMENT DUE UPON RECEIPT.**
UDS 1027.10
### Budget Invoice

**28FEB17**

**RENTED:** 02FEB17/07:09 AT: W PALM BCH, FL AP

**RETURNED:** 06FEB17/12:39 AT: W PALM BCH, FL AP WHI CHRY PACI VAN

**DUE IN:** 06FEB17/12:00 AT: W PALM BCH, FL AP FL GVR06

**RENTED BY:**

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

**DHSS**

**COMMUNICATIONS CTR**

**PO BOX 6560**

**SPRINGFIELD VA 22150**

<table>
<thead>
<tr>
<th>VEHICLE DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
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<tbody>
<tr>
<td>V</td>
<td>704</td>
<td>904</td>
<td>200</td>
<td></td>
</tr>
</tbody>
</table>

**RENTAL DETAILS**

- **Days:** 5
- **Unit:** GP V CAR
- **Rate:** $54.00 PER DAY
- **Gross Time and Mileage:** $270.00
- **Discount:** 10.00%
- **Net Time and Mileage:** $270.00

**Tire and Battery Surcharge:**

- **Registration Fee:** $0.05 *
- **Emergency Fee:** $4.00 *
- **Government Admin Fee:** $3.95 *
- **State Surcharge:** $25.00 *
- **Airport Concession Fee:** $10.00 *
- **Airfare Fee:** $30.65 *

**Total Charges USD:** $316.66

**Taxable Items:**

**Payment Due Upon Receipt:** USD $316.66
Budget Invoice

RENTED: 02FEB17/07:05 AT:W PALM BCH, FL AP VEHICLE DATES: GP V MILES OUT: 5197
RETURNED: 06FEB17/12:40 AT:W PALM BCH, FL AP SIL CHRY PACI VAN V MILES IN: 5328
DUE IN: 06FEB17/12:00 AT:W PALM BCH, FL AP FL GVVL42

RENTAL DETAILS

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

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 316.66

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: 07519400036
FOR BILLING INQUIRIES: 1-800-884-4096

(0) (5) (7)(C), (0) (7)(E)

COMMUNICATIONS CTR
PO BOX 8500
SPRINGFIELD VA 22150

BCH:
ACCOUNT #:
CREDIT ID #:
BCD:
COST CONTROL:
VOUCHER #:
M#:
RATE:
ARC #:
LOCAL PHONE:
FRED. TRUCK:
DRIVER LICENSE:

RENTAL AGREEMENT NUMBER
D7519400036
Budget Invoice

RENTAL AGREEMENT NUMBER: 0751940825

28 FEB 17
RENTED: 02 FEB 17/06:42 AT: W PALM BCH, FL AP VEHICLE DATES: GP
RETURNED: 06 FEB 17/06:42 AT: W PALM BCH, FL AP BLK TOYO SIEN VAN V
DUE IN: 06 FEB 17/12:00 AT: W PALM BCH, FL AP FL GHPL58

MILES OUT: 3012 MILES IN: 3221 DRIVEN: 209

RENTAL DETAILS

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

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE
GOVERNMENT ADMIN FEE
STATE SURCHARGE
AIRPORT CONCESSION FEE @

TOTAL CHARGES

USD

5 DAYS GP V CAR @ 54.00 PER DAY
GROSS TIME AND MILEAGE
DISCOUNT 10.00% BCD TXXXXX2
NET TIME AND MILEAGE
270.00

27.00

243.00 *

0.05 *

4.00 *

3.95 *

10.00 *

30.66 *

316.66

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 316.66
## Budget Invoice

**RENTAL:** 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 VWG08003

**RENTED BY:**
- (b) (6), (b) (7)(C), (b) (7)(E)
- DMSH COMMUNICATIONS CTR
- PO BOX 6500
- SPRINGFIELD VA 22150

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEKS GP C CAR @</td>
<td>201.00</td>
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<tr>
<td>GROSS TIME AND MILEAGE</td>
<td>201.00</td>
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<tr>
<td>DISCOUNT 10.00% BCD TXXXXXX2</td>
<td>20.10-</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
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<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05 *</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>4.00 *</td>
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<tr>
<td>SRF Fee CHARGES</td>
<td>3.95 *</td>
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<tr>
<td>GOVERNMENT ADMIN Fee</td>
<td>25.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>10.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>23.76</td>
</tr>
<tr>
<td><strong>TOTAL CHARGES</strong></td>
<td><strong>247.66</strong></td>
</tr>
</tbody>
</table>

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT.** USD 247.66
## Budget Invoice

**28 FEB 17**

<table>
<thead>
<tr>
<th>RENTED:</th>
<th>01 FEB 17/15:29 AT: H PALM BCH, FL AP</th>
<th>VEHICLE DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
</tr>
</thead>
<tbody>
<tr>
<td>RETURNED:</td>
<td>06 FEB 17/15:12 AT: N MIAMI INTL APO FL SIL DODG GRCA VAN V</td>
<td></td>
<td></td>
<td>24005</td>
<td>25005</td>
<td>200</td>
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<tr>
<td>DUE IN:</td>
<td>06 FEB 17/15:00 AT: N MIAMI INTL APO FL FL BWNN96</td>
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### CHARGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>1 WEEKS GP V CAR @ 322.00 PER WEEK</td>
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<td>NET TIME AND MILEAGE</td>
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<td>ERP FEE CHARGES</td>
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<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>25.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>10.00</td>
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<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>39.44</td>
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<td>ADJUSTMENT</td>
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**PAYMENT DUE UPON RECEIPT: USD 427.62**

**RENTAL AGREEMENT NUMBER:** U751939311
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U751939300

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<tr>
<th>RENTED: 01 FEB 17 15:27 AT: NEW PALM BCH, PL AP</th>
<th>VEHICLE DATES: C 21316 21509 193</th>
<th>CHARGES:</th>
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<tbody>
<tr>
<td>RETURNED: 06 FEB 17 09:28 AT: NEW PALM BCH, PL AP</td>
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<td>DUE IN: 06 FEB 17 12:00 AT: NEW PALM BCH, PL AP</td>
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<table>
<thead>
<tr>
<th>RENTED BY: COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>BCD#</th>
<th>ACCOUNT#</th>
<th>CREDIT ID#</th>
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<tbody>
<tr>
<td>TXXxxxx2</td>
<td>(b)(7)(C)</td>
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**BCN#**

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<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>1 WEEKS GP C CAR @ 201.00 PER WEEK</td>
<td>201.00 201.00</td>
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<tr>
<td>GROSS TIME AND MILEAGE</td>
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<tr>
<td>DISCOUNT 10.00% BCD TXXxxxx2</td>
<td>20.10- 180.90 *</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.05 *</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>4.00 *</td>
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<td>SVP FEE CHARGES</td>
<td>3.95 *</td>
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<td>GOVERNMENT ADMIN FEE</td>
<td>25.00 *</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>10.00 *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>23.76 *</td>
</tr>
<tr>
<td>TOTAL CHARGES</td>
<td>USD 247.66</td>
</tr>
</tbody>
</table>

**PAYMENT DUE UPON RECEIPT:** USD 247.66

**TAXABLE ITEMS:**
### Budget Invoice

**RENTAL AGREEMENT NUMBER:** U751937104

**RENTED:** 31JAN17/20:10 @: PALM BCH, FL AP  
**RETURNED:** 06FEB17/11:12 @: PALM BCH, FL AP  
**DUE IN:** 06FEB17/12:00 @: PALM BCH, FL AP  

<table>
<thead>
<tr>
<th>RENTED BY</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHSS COMMUNICATIONS CTR PO BOX 5500 SPRINGFIELD VA 22150</td>
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| BCD#: TXXXXXX2 | ACCOUNT#: (b)(7)/E | CREDIT ID#: (b)(7)/E | RES#: 45265501US1 | RATE: DU | AREA#: 49526002 | LOCAL PHONE#: 703-931-3306 | DRIVER LICENSE: |

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 WEEKS GP C CAR @ 137.00 PER WEEK</td>
<td>137.00 *</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>137.00 *</td>
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<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.06 *</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>4.80 *</td>
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<tr>
<td>ERP FEE CHARGES</td>
<td>4.74 *</td>
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<td>GOVERNMENT ADMIN FEE</td>
<td>30.00 *</td>
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<td>12.00 *</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>19.62 *</td>
</tr>
</tbody>
</table>

**TOTAL CHARGES USD 208.22**

**PAYMENT DUE UPON RECEIPT USD 208.22**
# Budget Invoice

**Rent Details**

- **Rental Details:**
  - **Rent:** 27.40
  - **Per Day:** 274.00
  - **Time and Mileage:** 301.40
- **Tire and Battery Surcharge:**
  - **Reg. Fee:** 12.00
  - **Admin Fee:** 7.90
  - **State Surcharge:** 30.00
  - **Rent. Extension Fee:** 10.00
  - **Airport Concession Fee:** 45.16

**Total Charges:**

- **USD:** 481.61
- **Prepaid Gas Option:** 0.94

**Payment Due Upon Receipt:**

- **USD:** 480.67

---

**Contact Information:**

- **Budget Rent A Car Systems, Inc.**
  - **Address:** 14297 Collections Center Drive, Chicago, IL 60693
  - **Phone:** 1-800-884-4096

**Billing Information:**

- **Rental Agreement Number:** U751932716
# Budget Invoice

---

**RENTAL AGREEMENT NUMBER:** U751931515

---

**RENTED:** 29JAN17/10:47 AT: W PALM BCH, FL AP

**RETURNED:** 06FEB17/12:08 AT: W PALM BCH, FL AP RED CHEV CRZE FWD C

**DUE IN:** 06FEB17/11:49 AT: W PALM BCH, FL AP FL BWEB49

---

**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>ITEM</th>
<th>CHARGES</th>
</tr>
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<tbody>
<tr>
<td>HOURS GP C CAR @</td>
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<tr>
<td>DAYS GP C CAR @</td>
<td>27.40</td>
</tr>
<tr>
<td>WEEKS GP C CAR @</td>
<td>137.00</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>187.41 *</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.09 *</td>
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<td>REGISTRATION FEE</td>
<td>7.20 *</td>
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<td>ERP PER CHARGES</td>
<td>7.11 *</td>
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<td>GOVERNMENT ADMIN PER</td>
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<tr>
<td>STATE SURCHARGE</td>
<td>16.00 *</td>
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<tr>
<td>AIRPORT CONCESSION PER CBNANEN @</td>
<td>11.11%</td>
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<tr>
<td>TOTAL CHARGES</td>
<td>USD 292.23</td>
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**PAYMENT DUE UPON RECEIPT:** USD 292.23

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**RENTAL AGREEMENT NUMBER:** U751931515
# Budget Invoice

**28FEB17**

<table>
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<tr>
<th>RENTED: 29JAN17/10:44</th>
<th>ATW PALM BCH, FL AP</th>
<th>VEHICLE DATES</th>
<th>GP</th>
<th>MILES OUT</th>
<th>MILES IN</th>
<th>DRIVEN</th>
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<tbody>
<tr>
<td>RETURNED: 02FEB17/09:20</td>
<td>ATW PALM BCH, FL AP GRY TOYO CRLY FWD</td>
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<td>7325</td>
<td>7393</td>
<td>68</td>
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<td>DUE IN: 02FEB17/11:49</td>
<td>ATW PALM BCH, FL AP</td>
<td>PL AETH62</td>
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**RENTAL DETAILED**

<table>
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<tr>
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</tr>
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<tbody>
<tr>
<td>4 DAYS GP C CAR @ 29.00 PER DAY</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
</tr>
<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
</tr>
<tr>
<td>REGISTRATION FEE</td>
</tr>
<tr>
<td>ERP FEE CHARGES</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
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</tbody>
</table>

**TOTAL CHARGES**

<table>
<thead>
<tr>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>166.22</td>
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</tbody>
</table>

**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT.**

<table>
<thead>
<tr>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>166.22</td>
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</tbody>
</table>
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** U751331493

**RENTAL INVOICE NUMBER:** 28FEB17

### RENTED:
- **RENTED:** 29JAN17/10:44
- **AT:** PALM BCH, FL AP
- **VEHICLE DATES:** GP
- **MILES OUT:** 7515
- **MILES IN:** 7644
- **DRIVEN:** 129

### RENTED BY:
- **DISS:** COMMUNICATIONS CTR
- **FO:** BOX 6500
- **SPRINGFIELD, VA 22150**

### RENTAL DETAILS

<table>
<thead>
<tr>
<th>Item</th>
<th>Charges</th>
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<tbody>
<tr>
<td>4 DAYS GP CAR @ 29.00 PER DAY</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>3.20</td>
</tr>
<tr>
<td>SURF FEE CHARGE</td>
<td>3.16</td>
</tr>
<tr>
<td>GOVERNMENT ADMIN FEE</td>
<td>20.00</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>0.00</td>
</tr>
<tr>
<td>AIRPORT CONCESSION FEE @ 11.11%</td>
<td>15.82</td>
</tr>
<tr>
<td>TOTAL CHARGES</td>
<td>169.22</td>
</tr>
</tbody>
</table>

### TAXABLE ITEMS

- PAYMENT DUE UPON RECEIPT. USD 166.22
Budget Invoice

RENTED: 29 JAN 17/10:43 AT: W PALM BCH, FL AP
RETURNED: 02 FEB 17/08:16 AT: W PALM BCH, FL AP
DUE IN: 02 FEB 17/11:49 AT: W PALM BCH, FL AP

RENTAL DETAILS

- 4 DAYS GP C CAR @ 39.00 PER DAY
- NET TIME AND MILEAGE 116.00
- 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% 15.82 *
- TOTAL CHARGES USD 166.22
- PREPAID GAS OPTION 0.93-

PAYMENT DUE UPON RECEIPT. USD 165.29

TAXABLE ITEMS *
Budget Invoice

RENTAL AGREEMENT NUMBER: 0751931471

28FEB17
RENTED: 29JAN17/10:40 AT: W PALM BCH, FL AP
RETURNED: 06FEB17/11:14 AT: W PALM BCH, FL AP BLK TOYO CR/A FND
DUE IN: 06FEB17/11:49 AT: W PALM BCH, FL AP FL DFHR49

RENTAL DETAILS

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 0.09 *
ERP FEE CHARGES 7.20 *
GOVERNMENT ADMIN FEE 7.11 *
STATE SURCHARGE 45.00 *
AIRPORT CONCESSION FEE @ 11.14
TOTAL CHARGES USD 292.23

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 292.23
**Budget Invoice**

- **RENTED:** 29JAN17/10:39 AT:W PALM BCH, FL AP
- **RETURNED:** 02FEB17/08:33 AT:W PALM BCH, FL AP
- **DUE IN:** 02FEB17/11:49 AT:W PALM BCH, FL AP

**RENTAL DETAILS**

- **4 DAYS GP C CAR @ 29.00 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%**

**CHARGES**

- **116.00**
- **116.60**
- **0.04**
- **3.20**
- **3.16**
- **20.00**
- **8.00**
- **15.82**

**TOTAL CHARGES USD 166.22**

**RENTAL AGREEMENT NUMBER**

U751931460

**PAYMENT DUE UPON RECEIPT. USD 166.22**
Budget Invoice

28 FEB 17
RENTED: 08 FEB 17/08:05 AT: ORLANDO FL APO
RETURNED: 13 FEB 17/08:55 AT: W PALM BCH, FL AP RD: GMC YX2 RWD
DUE IN: 09 FEB 17/10:00 AT: W PALM BCH, FL AP RD: PPM#53
RENTED BY:
(b) (d) (e) (h) (k) (o) (p) (t) (f)
DUE TO:
COMMUNICATIONS CTR
70393313306
SPRINGFIELD VA 22150

RENTAL DETAILS

1 HOURS GP L CAR @ 93.01 PER HOUR
5 DAYS GP L CAR @ 224.00 PER DAY
NET TIME AND MILEAGE

Charges

TIRE AND BATTERY SURCHARGE
REGISTRATION FEE
CUSTOMER FACILITATION CHARGES
ERF FEE CHARGES
GOVERNMENT ADMIN FEE
STATE SURCHARGE
LATE RETURN FEE
AIRPORT CONCESSION FEE @ 10.00%

TOTAL CHARGES USD 895.12
ADJUSTMENT USD 32.00
PREPAID GAS OPTION USD 0.22

PAYMENT DUE UPON RECEIPT. USD 926.90
**Budget Invoice**

**RENTAL AGREEMENT NUMBER:** 0758404522

**RENTED:** 09FEB17/07:15 AT:W PALM BCH, FL AP  
**RETURNED:** 12FEB17/12:00 AT:W PALM BCH, FL AP ORY CHRY PACI VAN  
**DUE IN:** 12FEB17/20:00 AT:W PALM BCH, FL AP FL REVE77

**RENTED BY:**
- (b) (6), (b) (7)(C), (b) (7)(E)
- DISS
- COMMUNICATIONS CTR
- PO BOX 6500  
- SPRINGFIELD VA 22150

---

**RENTAL DETAILS**

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<thead>
<tr>
<th>DAYS</th>
<th>GP</th>
<th>V CAR</th>
<th>54.00 PER DAY</th>
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**CHARGES**

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<td>216.00</td>
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**DISCOUNT 10.00%**

| BCD: TXXXXX2 | 194.40 |

**TIRE AND BATTERY SURCHARGE**

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**TOTAL CHARGES**

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<th>AIRPORT CONCESSION FEE @ 11.11%</th>
<th>USD 253.33</th>
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**PAYMENT DUE UPON RECEIPT. USD 253.33**
# Budget Invoice

**Rent Details**

- **Rent Date:** 07FEB17
- **Return Date:** 12FEB17
- **Due Date:** 12FEB17

**Rental Details**

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<tr>
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<th>Quantity</th>
<th>Rate</th>
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<tr>
<td>1 Week GP V Car @</td>
<td>255.00 Per Week</td>
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<tr>
<td>Gross Time and Mileage</td>
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<td></td>
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<tr>
<td>Discount 10.00%</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Net Time and Mileage</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tire and Battery Surcharge</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration Fee</td>
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<tr>
<td>ERF Fee Charges</td>
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<tr>
<td>Government Admin Fee</td>
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<tr>
<td>State Surcharge</td>
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<tr>
<td>Late Return Fee</td>
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<tr>
<td>Airport Concession Fee @</td>
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**Total Charges USD:** 322.11

**Payment Due Upon Receipt USD:** 322.11

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**Company Information**

- **Rental Agreement Number:** 0758399412
- **Address:** BUDGET RENT A CAR SYSTEMS, INC
- **Rent To:** BUDGET RENT A CAR SYSTEMS, INC
- **Billing Inquiries:** 1-800-884-4096

---

**Contact Information**

- **BCC#:** TXXXXX2
- **Account#:** (b) (7)(E)
- **Credit ID #:** (b) (7)(E)
- **PO Box:** 6500
- **Address:** SPRINGFIELD VA 22150

---

**Additional Information**

- **Phone:** 703-931-3306
- **Fax:** 49526002
- **Rate:** L0
- **Res#:** 45740573US3
- **Vehicle Dates:** 26FEB17
- **Vehicle:** PALM BCH, PL AP S6 DODG GRCA VAN V
- **Miles Out:** 5630
- **Miles In:** 5857
- **Driven:** 227

---

**Notes**

- **RENTAL AGREEMENT NUMBER:** 0758399412
- **PAYMENT DUE UPON RECEIPT:** USD 322.11
## Budget Invoice

**28 FEB 17**

**RENTED:** 09 FEB 17 / 07:21  
**RETURNED:** 12 FEB 17 / 12:00  
**DUE IN:** 12 FEB 17 / 12:00  

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<tr>
<th>RENTED BY:</th>
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<tbody>
<tr>
<td>DBSS</td>
<td>COMMUNICATIONS CTR</td>
</tr>
<tr>
<td>BOX 6500</td>
<td>SPRINGFIELD VA 22150</td>
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</table>

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td><strong>4 DAYS GP V CAR @</strong></td>
<td>54.00 per day</td>
</tr>
<tr>
<td><strong>GROSS TIME AND MILEAGE</strong></td>
<td></td>
</tr>
<tr>
<td><strong>DISCOUNT 10.00% BCD TXXXXXX2</strong></td>
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<tr>
<td><strong>NET TIME AND MILEAGE</strong></td>
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<tr>
<td><strong>TIRE AND BATTERY SURCHARGE</strong></td>
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<td><strong>REGISTRATION FEE</strong></td>
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<tr>
<td><strong>GOVERNMENT ADMIN FEE</strong></td>
<td></td>
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<tr>
<td><strong>STATE SURCHARGE</strong></td>
<td></td>
</tr>
<tr>
<td><strong>AIRPORT CONCESSION FEE @ 11.11%</strong></td>
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<tr>
<td><strong>TOTAL CHARGES</strong></td>
<td><strong>USD</strong></td>
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</table>

**RENTAL AGREEMENT NUMBER:** 0758404544

**PAYMENT DUE UPON RECEIPT.** USD 253.33
# Budget Invoice

**Rentals:**
- **Rent Date:** 09 FEB 17
- **Return Date:** 12 FEB 17
- **Due Date:** 12 FEB 17

**Rentals by:**
- **Brand:** 0 (6), 0, 7, 7, 7, 7
- **Location:** COMMUNICATIONS CTR
- **Address:** PO BOX 6500
- **City:** SPRINGFIELD
- **State:** VA
- **Zip:** 22150

**Details:**
- **Vehicle:** AT: N PALM BCH, FL AP
- **Vehicle Dates:** AT: N PALM BCH, FL AP
- **Additional Vehicles:** RED KIA, SEDO VAN

**Charges:**
- **Rentals:**
  - **Miles Out:** 5046
  - **Miles In:** 5175
  - **Driven:** 129
- **Charges:**
  - **Gross Time and Mileage:** 54.00 per day
  - **Discount:** 10.00%
    - **BCD:** TXXX00002
  - **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:** 253.33

**Payment Due Upon Receipt:**
- **USD:** 253.33

---

**Taxable Items:**
- **GST:**
- **TDS:**
- **TCS:**
- **Other:**

---

**Legal:**
- **Legal:**
- **Copyright:**
- **Disclaimer:**

---

**Purpose:**
- **Purpose:**
- **Purpose:**
- **Purpose:**
# Budget Invoice

**RENTAL AGREEMENT NUMBER**

U758404581

---

<table>
<thead>
<tr>
<th>RENTED</th>
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<th>GP</th>
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<th>MILES IN</th>
<th>DRIVEN</th>
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<tbody>
<tr>
<td>RETURNED</td>
<td>12FEB17/12:00 AT W PALM BCH, FL AP RED DODG GRCA VAN</td>
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<td>V</td>
<td>27886</td>
<td>28130</td>
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<td>DUE IN</td>
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</table>

**RENTAL DETAILS**

- **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**
- **GOUVERNMENT ADMIN FEE**
- **STATE SURCHARGE**
- **AIRPORT CONCESSION FEE @ 11.11%**

**CHARGES**

- 216.00
- 216.00
- 216.00
- 194.40
- 194.40
- 0.04
- 3.20
- 3.16
- 20.00
- 20.00
- 24.53
- 24.53
- 354.61

**TOTAL CHARGES**

354.61

---

**PAYMENT DUE UPON RECEIPT.**

USD 253.33

---

**TAXABLE ITEMS**

---

**RENTAL AGREEMENT NUMBER**

U758404581

---

**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 60653**

**RENTAL AGREEMENT NUMBER:** U758404581

**FOR BILLING INQUIRIES:** 1-800-884-4096
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** 0758404570

**RENTAL AGREEMENT NUMBER ON THIS DOCUMENT:** BUDGET RENT A CAR SYSTEMS, INC

**REMIT TO:** 14297 COLLECTIONS CENTER DRIVE

**CHICAGO, IL 60693**

**FOR BILLING INQUIRIES:** 1-800-884-4096

### RENTAL DETAILS

<p>| | |</p>
<table>
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<tr>
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<tbody>
<tr>
<td><strong>DAYS</strong></td>
<td><strong>54.00 PER DAY</strong></td>
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<tr>
<td><strong>GROSS TIME AND MILEAGE</strong></td>
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</tr>
<tr>
<td><strong>DISCOUNT</strong></td>
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<tr>
<td><strong>TIRE AND BATTERY SURCHARGE</strong></td>
<td><strong>0.04</strong></td>
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<tr>
<td><strong>REGISTRATION FEE</strong></td>
<td><strong>3.20</strong></td>
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<tr>
<td><strong>GOVERNMENT ADMIN FEE</strong></td>
<td><strong>20.00</strong></td>
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<tr>
<td><strong>STATE SURCHARGE</strong></td>
<td><strong>8.00</strong></td>
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<tr>
<td><strong>AIRPORT CONCESSION FEE @ 11.11%</strong></td>
<td><strong>24.53</strong></td>
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<td><strong>TOTAL CHARGES</strong></td>
<td><strong>USD 253.33</strong></td>
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**RENTAL DUE UPON RECEIPT:** USD 253.33
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** 0758404566

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<th>MILES OUT</th>
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<tbody>
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<td>PALM BCH</td>
<td>2017/07/25</td>
<td>PALM BCH</td>
<td>12/2017/20:00</td>
<td>12/2017/20:00</td>
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<td>TOW TOYO SIEN</td>
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<td>3145</td>
<td>156</td>
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**RENTAL DETAILS**

- **4 DAYS GP V CAR @:** 54.00 PER DAY
- **DISCOUNT 10.00% BCD TXXXXXX2**
- **TIRE AND BATTERY SURCHARGE**
- **REGISTRATION FEE**
- **GOVERNMENT ADM IN PER**
- **STATE SURCHARGE**
- **AIRPORT CONCESSION FEE @ 11.11%**

**CHARGES**

- 216.00
- 216.00
- 194.40

**TOTAL CHARGES USD**

- 253.33

**PAYMENT DUE UPON RECEIPT. USD 253.33**
# Budget Invoice

**RENTAL AGREEMENT NUMBER**

U758404555

---

**RENTED**

09FEB17 07:23 AT:

**RETURNED**

12FEB17 20:00 AT:

**DUE IN**

12FEB17 20:00 AT:

---

**RENTED BY**

(0) (6) (7) (C) (b) (T)

DHSS

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD VA 22150

---

**RENTAL DETAILS**

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<tr>
<th>DAYS</th>
<th>VEHICLE</th>
<th>RATE</th>
<th>MILES OUT</th>
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<tr>
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**CHARGES**

- **GROSS TIME AND MILEAGE**: 216.00 USD
- **DISCOUNT**: 10.00% BCD TXXX0002
- **NET TIME AND MILEAGE**: 194.40 USD
- **TIRE AND BATTERY SURCHARGE**: 3.26 USD
- **REGISTRATION FEE**: 20.00 USD
- **STATE SURCHARGE**: 0.00 USD
- **AIRPORT CONCESSION FEE**: 11.11%
- **TOTAL CHARGES**: 253.33 USD

---

**PAYMENT DUE UPON RECEIPT**

USD 253.33

---

**TAXABLE ITEMS**

---

---
Budget Invoice

29FEB17
RENTED: 09FEB17/07:40 AT:W PALM BCH, FL AP
RETURNED: 12FEB17/12:00 AT:W PALM BCH, FL AP
DUE W: 12FEB17/12:00 AT:W PALM BCH, FL AP

RENTAL DETAILS

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<tr>
<td>NET TIME AND MILEAGE</td>
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<td>TIRE AND BATTERY SURCHARGE</td>
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<td>ERF PER CHARGES</td>
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TOTAL CHARGES USD 253.33

PAYMENT DUE UPON RECEIPT. USD 253.33
# Budget Invoice

**RENTAL AGREEMENT NUMBER:** 0758404625

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<td></td>
<td><strong>4 DAYS GP V CAR @ 54.00 PER DAY</strong></td>
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<td>194.40</td>
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<tr>
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<td><strong>TIRE AND BATTERY SURCHARGE</strong></td>
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<td></td>
<td><strong>REGISTRATION FEE</strong></td>
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<td></td>
<td><strong>ERF FEE CHARGES</strong></td>
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<td></td>
<td><strong>GOVERNMENT ADMIN FEE</strong></td>
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<td></td>
<td><strong>STATE SURCHARGE</strong></td>
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**TAXABLE ITEMS:**

**PAYMENT DUE UPON RECEIPT:** USD 253.33
# Budget Invoice

<table>
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<tr>
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<th>Charges</th>
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<tbody>
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<tr>
<td>05FEB17</td>
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<td>GROSS TIME AND MILEAGE</td>
<td>216.00</td>
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<td>(b) (6), (b) (7)(E), (b) (7)</td>
<td>DISCOUNT 10.00% BCD TXXXXX2</td>
<td>21.60</td>
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<td>12FEB17</td>
<td>RETURNED</td>
<td>NET TIME AND MILEAGE</td>
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<td>19:11</td>
<td>AT:W PALM BCH, FL  AP</td>
<td>TIRE AND BATTERY SURCHARGE</td>
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<td>12FEB17</td>
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<tr>
<td>20:00</td>
<td>AT:W PALM BCH, FL  AP</td>
<td>GOVERNMENT ADMIN FEE</td>
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<td>RENTED BY</td>
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<td>COMMUNICATIONS CTR</td>
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<td>PO BOX 5500</td>
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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT. USD 253.33**
Budget Invoice

RENTAL AGREEMENT NUMBER: 075840452
RENTAL AGREEMENT NUMBER: 0758404592

UNIT NUMBER: 45892149US2
UNIT NUMBER: 45892149US2

TOTAL CHARGES: 253.33 USD
TOTAL CHARGES: 253.33 USD

PAYMENT DUE UPON RECEIPT: USD 253.33
PAYMENT DUE UPON RECEIPT: USD 253.33
# Budget Invoice

**RENTAL AGREEMENT NUMBER**
U758404710

**RENTED:** 09FEB17/08:08 AT:W PALM BCH, FL AP
**RETURNED:** 12FEB17/18:10 AT:W PALM BCH, FL AP RED KIA SEDAN VAN
**DUE IN:** 12FEB17/12:00 AT:W PALM BCH, FL AP PL APR207

**VEHICLE DATES:**
GP | MILES OUT | MILES IN | DRIVEN
---|---|---|---
V | 4764 | 4906 | 142

**RENTAL DETAILS**

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<tr>
<th>Description</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>4 DAYS GP V CAR @ 54.00 PER DAY</td>
<td>216.00</td>
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<tr>
<td>GROSS TIME AND MILEAGE</td>
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<tr>
<td>DISCOUNT 10.00% BCD TXXXXXX2</td>
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<tr>
<td>NET TIME AND MILEAGE</td>
<td>194.40</td>
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<tr>
<td>TIRE AND BATTERY SURCHARGE</td>
<td>0.04*</td>
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<tr>
<td>REGISTRATION FEE</td>
<td>3.20*</td>
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<tr>
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<td>20.00*</td>
</tr>
<tr>
<td>STATE SURCHARGE</td>
<td>8.00*</td>
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<td>AIRPORT CONCESSION FEE @ 11.11%</td>
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<tr>
<td><strong>TOTAL CHARGES</strong></td>
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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT:** USD **253.33**
# Budget Invoice

**Rental Invoice Details**

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<th>Date</th>
<th>Details</th>
<th>Quantity</th>
<th>Rate</th>
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<tbody>
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<td><strong>4 DAYS</strong> GP V CAR @ 54.00 PER DAY</td>
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<td>216.00</td>
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<td></td>
<td>GROSS TIME AND MILEAGE</td>
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<td>216.00</td>
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<tr>
<td></td>
<td>DISCOUNT 10.00% BCD TXXXXXX2</td>
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<td>21.60</td>
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<tr>
<td></td>
<td>NET TIME AND MILEAGE</td>
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<td></td>
<td>TIRE AND BATTERY SURCHARGE</td>
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<td>0.04</td>
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<tr>
<td></td>
<td>REGISTRATION FEE</td>
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<td></td>
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<td>AIRPORT CONCESSION FEE @ 11.11%</td>
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<td><strong>Total</strong></td>
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**Rental Agreement Number**: 0758404695

**Payment Due Upon Receipt**: USD 253.33
# Budget Invoice

**28FEB17**

**RENTED:** 09FEB17/08:42 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES O/D 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

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**RENTAL DETAILS**

<table>
<thead>
<tr>
<th>RENTAL DETAILS</th>
<th>CHARGES</th>
</tr>
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<tbody>
<tr>
<td>4 DAYS GP V CAR @ 54.00 PER DAY</td>
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<td>10.00% DISCOUNT</td>
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**TAXABLE ITEMS**

**PAYMENT DUE UPON RECEIPT:** USD 253.33

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**RENTAL AGREEMENT NUMBER** 0759404780
### Budget Invoice

**RENTAL AGREEMENT NUMBER:** 0758404721

**RENTED BY:**
- **COMMUNICATIONS CTR**
- PO BOX 6500
- SPRINGFIELD, VA 22150

**RENTED:** 09FEB17/08:19 AT: W PALM BCH, FL AP
**VEHICLE DATES:** GP
**MILES OUT:** 191
**DUE IN:** 12FEB17/20:00 AT: W PALM BCH, FL AP
**MILES IN:** 273
**DRIVEN:** 82

### RENTAL DETAILS

<table>
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<tr>
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<td>REGISTRATION FEE</td>
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### TAXABLE ITEMS *

**PAYMENT DUE UPON RECEIPT:** USD 177.33