



















































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

012.035 011.035 Total: (b) (7)(E) \$337,724.84

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



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

012.035 Total:

(b) (7)(E)

\$8,845.81

013.035

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

013.035 Total:

(b) (7)(E)

\$1,351.71

013.036

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

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

013.036 Total:

(b) (7)(E)

\$4,343.90

013.037

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

013.037 Total:

(b) (7)(E)

\$2,675.40

013.038

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

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

013.039  
013.038 Total: (b) (7)(E) \$16,423.53  
(b) (6), (b) (7)(C), (b) (7)(E)

<b>013.039 Total:</b>	<b>(b) (7)(E)</b>	<b>\$11,276.27</b>
<b>Grand Total:</b>		<b>\$382,641.46</b>

LRC Air/Rail Detail Report by Project Code

Report Period: 1/10/2017 thru 3/10/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Invoice #</u>	<u>Inv Date</u>	<u>Trip Begin Date</u>	<u>A/L</u>	<u>Ticket</u>	<u>FOP</u>	<u>INV Amt</u>	<u>Ticket Routing</u>	<u>Trip End Date</u>
012.035 (b) (6), (b) (7)(C), (b) (7)(E)											

013.035 012.035 Total:

(b) (7)(E)

\$9,204.01

013.035

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

**013.035 Total:** (b) (7)(E) \$1,351.71

**013.036**  
(b) (6), (b) (7)(C), (b) (7)(E)

**013.036 Total:** (b) (7)(F) \$9,287.50

**013.037**  
(b) (6), (b) (7)(C), (b) (7)(E)

**013.037 Total:** (b) (7)(E) \$2,675.40

**013.038**



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

**013.038 Total:** (b) (7)(E) **\$16,065.33**

**013.039**  
(b) (6), (b) (7)(C), (b) (7)(E)

**013.039 Total:** (b) (7)(E) **\$11,617.98**



**Grand Total:**

(b) (7)(E)

**\$50,201.93**

























































































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

**012.035**  
(b) (6), (b) (7)(C), (b) (7)(E)

**011.035 Total:**

(b) (7)(E)

**\$511,084.15**







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

**013.035**  
(b) (6), (b) (7)(C), (b) (7)(E)

**012.035 Total:**

(b) (7)(E)

**\$49,174.18**

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

**013.035 Total:**

(b) (7)(E)

**\$4,220.94**

**013.036**

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

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

**013.036 Total:**

(b) (7)(E)

**\$14,662.60**

**013.037**

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





013.037 Total:

(b) (7)(E)

\$16,048.94

013.038

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

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

**013.039**  
(b) (6), (b) (7)(C), (b) (7)(E)

**013.038 Total:**

(b) (7)(E)

**\$17,258.31**

**013.039 Total:**

**(b) (7)(E) \$21,952.99**

**Grand Total:**

(b) (7)(E)

**\$634,402.11**





















































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

**011.035 Total:**

(b) (7)(E)

**\$299,005.75**

**012.035**

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

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

013.035 012.035 Total: (b) (7)(E) \$17,459.25

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

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

**013.035 Total:**

(b) (7)(E)

**\$3,206.91**

**013.036**

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

**013.036 Total:**

(b) (7)(E)

**\$6,898.00**

**013.037**

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

**013.037 Total:**

(b) (7)(E)

**\$3,468.00**

**013.038**

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

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

**013.039**  
(b) (6), (b) (7)(C), (b) (7)(E)

**013.038 Total:**

(b) (7)(E)

**\$10,410.01**

<b>013.039 Total:</b>	(b) (7)	<b>\$12,688.98</b>
<b>Grand Total:</b>	(E)	<b>\$353,136.90</b>































































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

**012.035**  
(b) (6), (b) (7)(C), (b) (7)(E)

**011.035 Total:**

(b) (7)(E)

**\$328,659.12**







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

**013.035**  
(b) (6), (b) (7)(C), (b) (7)(E)

**012.035 Total:** (b) (7)(E) \$43,335.57

**013.036**  
(b) (6), (b) (7)(C), (b) (7)(E)

**013.035 Total:** (b) (7)(E) \$2,869.23





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

**013.036 Total:**

(b) (7)  
(E)

**\$12,017.70**

**013.037**

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

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

013.038

013.037 Total:

(b) (7)  
(E)

\$18,544.23

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

**013.039**  
(b) (6), (b) (7)(C), (b) (7)(E)

**013.038 Total:**

(b) (7)(E)

**\$5,879.10**

<b>013.039 Total:</b>	<b>(b) (7)(E)</b>	<b>\$10,282.91</b>
<b>Grand Total:</b>		<b>\$421,587.86</b>

### LRC Car Detail Report by Project Code

Report Period: 1/10/2017 thru 3/10/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
<b>012.035</b>																
(b) (6), (b) (7) (b)		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	H21529033B2-	DOLLAR RENT AMVAR	MINI VAN		02/19/2017	02/21/2017	1	\$47 00	2	\$94 00
(C), (b) (7)(E) (7)		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45933502US6-	BUDGET	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
(E)		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430754US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/20/2017	02/21/2017	1	\$32 99	1	\$32 99
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	46393859US1-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$39 89	1	\$39 89
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430246US2-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$35 15	1	\$35 15
<b>012.035 Total:</b>													<b>5</b>		<b>7</b>	<b>\$301.03</b>
<b>013.036</b>																
(b) (6), (b) (7) (b)		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16339057US0-	AVIS	PFAR	PREMIUM OTHER	03/09/2017	03/12/2017	1	\$72 00	3	\$216 00
(C), (b) (7)(E) (7)		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16336530US0-	AVIS	MVAR	MINI VAN	03/08/2017	03/12/2017	1	\$79 80	4	\$319 20
(E)		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16336083US1-	AVIS	MVAR	MINI VAN	03/08/2017	03/12/2017	1	\$79 80	4	\$319 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16338837US4-	AVIS	FFAR	FULL SIZE OTHER	03/08/2017	03/12/2017	1	\$94 05	4	\$376 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16339079US1-	AVIS	PFAR	PREMIUM OTHER	03/09/2017	03/12/2017	1	\$72 00	3	\$216 00
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16336382US6-	AVIS	MVAR	MINI VAN	03/09/2017	03/12/2017	1	\$49 50	3	\$148 50
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16338925US1-	AVIS	FFAR	FULL SIZE OTHER	03/08/2017	03/12/2017	1	\$117 56	4	\$470 25
<b>013.036 Total:</b>													<b>7</b>		<b>115</b>	<b>\$2,065.35</b>
<b>013.038</b>																
(b) (6), (b) (7) (b)		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713661COUN7	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
(C), (b) (7)(E) (7)		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713917COUN7	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
(E)		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713632COUN7	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713654COUN7	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713654COUN7	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	14213706US3-	AVIS	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	14213625US6-	AVIS	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	13973288US0-	AVIS	FFAR	FULL SIZE OTHER	02/10/2017	02/12/2017	1	\$63 90	2	\$127 80
<b>013.038 Total:</b>													<b>8</b>		<b>80</b>	<b>\$645.80</b>
<b>Grand Total:</b>													<b>20</b>		<b>202</b>	<b>\$3,012.18</b>

### LRC Car Detail Report by Project Code

Report Period: 1/20/2017 thru 3/3/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
<b>011.035</b>																
(b) (6), (b) (7)(C), (b) (7)(E) (b) (7)(E)																
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/31/2017	45410344US0-	BUDGET	MVAR	MINI VAN	02/03/2017	02/06/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46261837US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/15/2017	02/20/2017	1	\$44 10	5	\$220 50
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530940US0-	BUDGET	FCAR	FULL SIZE CAR	02/02/2017	02/06/2017	1	\$31 50	4	\$126 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45929755US4-	BUDGET	MVAR	MINI VAN	02/09/2017	02/13/2017	1	\$48 60	4	\$194 40
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14760953US4-	AVIS	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45389964US4-	BUDGET	MVAR	MINI VAN	02/03/2017	02/06/2017	1	\$48 60	3	\$145 80
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14758527US0-	AVIS	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319658US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$63 36	5	\$316 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/26/2017	46823788US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$35 00	3	\$105 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45742991US0-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45742670US1-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45741456US5-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45742847US3-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45743273US2-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45743062US1-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45891607US6-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46086287US2-	BUDGET	MVAR	MINI VAN	02/15/2017	02/21/2017	1	\$54 17	6	\$325 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262178US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$76 50	4	\$305 99
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14758370US4-	AVIS	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
	011	035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301272US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46820074US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$35 00	4	\$140 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025439US6-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/05/2017	1	\$26 50	3	\$79 50
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16120460US6-	AVIS	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$54 00	4	\$216 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/28/2017	46825384US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/01/2017	03/06/2017	1	\$28 62	5	\$143 09
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823915US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$35 00	3	\$105 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530495US3-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14760003US6-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$65 00	5	\$325 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823530US5-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/03/2017	45411194US3-	BUDGET	MVAR	MINI VAN	02/03/2017	02/06/2017	1	\$48 60	3	\$145 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119503US1-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45349277US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/01/2017	02/06/2017	1	\$36 18	5	\$180 90
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284898362COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011	035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46302565US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$36 40	5	\$182 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824984US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/02/2017	1	\$38 94	4	\$155 76
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026065US2-	BUDGET	FFAR	FULL SIZE OTHER	03/02/2017	03/05/2017	1	\$83 70	3	\$251 10
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025741US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45908429US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/09/2017	02/20/2017	1	\$34 53	11	\$379 80
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14099597US1-	AVIS	FCAR	FULL SIZE CAR	02/09/2017	02/13/2017	1	\$42 30	4	\$169 20
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46818733US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/27/2017	03/06/2017	1	\$26 36	7	\$184 50
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14099897US0-	AVIS	FCAR	FULL SIZE CAR	02/09/2017	02/13/2017	1	\$42 30	4	\$169 20
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45929588US5-	BUDGET	MVAR	MINI VAN	02/09/2017	02/13/2017	1	\$48 60	4	\$194 40
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46818895US4-	BUDGET	MVAR	MINI VAN	02/26/2017	03/06/2017	1	\$32 96	8	\$263 69
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026731US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027030US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026815US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026915US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026858US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027099US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825743US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318478US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45390226US0-	BUDGET	MVAR	MINI VAN	02/03/2017	02/06/2017	1	\$48 60	3	\$145 80

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)														
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45889686US3-	BUDGET	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/02/2017	285294539COUNT-	ALAMO	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$26 00	4	\$104 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14100467US3-	AVIS	ICAR	INTERMEDIATE CAR	02/09/2017	02/13/2017	1	\$37 00	4	\$148 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/13/2017	46085803US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/13/2017	02/21/2017	1	\$28 91	8	\$231 30
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284895770COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/14/2017	46086043US3-	BUDGET	FFAR	FULL SIZE OTHER	02/14/2017	02/21/2017	1	\$69 56	7	\$486 90
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263628US5-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46086228US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/15/2017	02/21/2017	1	\$37 35	6	\$224 10
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	14686469US0-	AVIS	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$94 50	4	\$378 00
	011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	14762272US0-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$45 00	5	\$225 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262004US5-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14101063US4-	AVIS	ICAR	INTERMEDIATE CAR	02/09/2017	02/13/2017	1	\$37 00	4	\$148 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530773US1-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/29/2017	45265601US3-	BUDGET	ICAR	INTERMEDIATE CAR	01/29/2017	02/02/2017	1	\$29 00	4	\$116 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45352759US4-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45265694US5-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45352912US3-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45352612US4-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45352704US5-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45352991US5-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45352840US1-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/02/2017	16120304US4-	AVIS	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$32 00	4	\$128 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262672US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119908US0-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262518US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530447US4-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/29/2017	45266335US2-	BUDGET	ICAR	INTERMEDIATE CAR	01/29/2017	02/02/2017	1	\$29 00	4	\$116 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45266391US2-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45266495US1-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45266553US3-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	284896025COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	284896025COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45389367US2-	BUDGET	MVAR	MINI VAN	02/01/2017	02/06/2017	1	\$49 14	5	\$245 70
	011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	46261839US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$63 20	5	\$315 98
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262451US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262412US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/20/2017	1	\$35 97	4	\$143 88
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140453US3-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140918US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263447US6-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$94 50	4	\$378 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140789US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14691526US3-	AVIS	ICAR	INTERMEDIATE CAR	02/17/2017	02/20/2017	1	\$65 00	3	\$195 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45890738US5-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/29/2017	45265338US6-	BUDGET	ICAR	INTERMEDIATE CAR	01/29/2017	02/06/2017	1	\$17 13	8	\$137 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45411162US6-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45411123US2-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45411027US4-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45409828US2-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/05/2017	45740457US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/06/2017	02/13/2017	1	\$26 36	7	\$184 50
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45892571US4-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45891936US6-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45892149US2-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45892128US2-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45892048US6-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46267858US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$64 60	4	\$258 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46268187US0-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$105 45	4	\$421 80



(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)														
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530391US4-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824504US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088450US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088263US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088588US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088651US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45889722US4-	BUDGET	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/27/2017	46824087US2-	BUDGET	MVAR	MINI VAN	03/03/2017	03/06/2017	1	\$35 00	3	\$105 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47141040US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$23 00	4	\$92 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45389657US5-	BUDGET	MVAR	MINI VAN	02/03/2017	02/06/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819526US5-	BUDGET	MVAR	MINI VAN	02/26/2017	03/06/2017	1	\$41 63	8	\$333 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027236US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027161US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	14686706US6-	AVIS	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$94 50	4	\$378 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	284895698COUNT-	ALAMO	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$65 40	5	\$327 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	46334492US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$53 20	4	\$212 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45930027US3-	BUDGET	MVAR	MINI VAN	02/09/2017	02/13/2017	1	\$48 60	4	\$194 40
	011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	46304021US1-	BUDGET	FCAR	FULL SIZE CAR	02/16/2017	02/21/2017	1	\$84 00	5	\$420 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318796US6-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	H21413843A1-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 20	5	\$376 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	45892614US5-	BUDGET	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$35 00	2	\$70 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46086352US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/15/2017	02/21/2017	1	\$37 35	6	\$224 10
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119406US2-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45389821US1-	BUDGET	MVAR	MINI VAN	02/03/2017	02/06/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	H2262216863-	HERTZ	PFAR	PREMIUM OTHER	03/02/2017	03/05/2017	1	\$124 00	3	\$372 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026223US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319360US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$63 36	5	\$316 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140195US4-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140650US4-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45410911US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/02/2017	02/06/2017	1	\$26 00	4	\$104 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824691US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	284894870COUNT-	ALAMO	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$65 40	5	\$327 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262002US3-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45410579US4-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45410485US1-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45410689US2-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45410734US5-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262626US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45743583US4-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45743688US4-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45892667US2-	BUDGET	ICAR	INTERMEDIATE CAR	02/09/2017	02/12/2017	1	\$31 50	3	\$94 50
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025938US1-	BUDGET	PFAR	PREMIUM OTHER	03/02/2017	03/05/2017	1	\$82 80	3	\$248 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45265501US1-	BUDGET	ICAR	INTERMEDIATE CAR	01/31/2017	02/06/2017	1	\$22 83	6	\$137 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119673US3-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
	011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	14761850US5-	AVIS	FCAR	FULL SIZE CAR	02/16/2017	02/21/2017	1	\$67 00	5	\$335 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/29/2017	45266784US3-	BUDGET	ICAR	INTERMEDIATE CAR	01/29/2017	02/06/2017	1	\$17 13	8	\$137 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45352443US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/02/2017	02/06/2017	1	\$25 00	4	\$100 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825236US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/28/2017	03/06/2017	1	\$34 20	6	\$205 19
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14691695US4-	AVIS	ICAR	INTERMEDIATE CAR	02/17/2017	02/20/2017	1	\$65 00	3	\$195 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263333US4-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/13/2017	46085937US2-	BUDGET	ICAR	INTERMEDIATE CAR	02/13/2017	02/21/2017	1	\$28 91	8	\$231 30
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263729US1-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$94 50	4	\$378 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263698US5-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$94 50	4	\$378 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284895848COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140910US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)															
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45531009US6-	BUDGET	FCAR	FULL SIZE CAR	02/02/2017	02/06/2017	1	\$31 50	4	\$126 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119343US2-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14100372US6-	AVIS	ICAR	INTERMEDIATE CAR	02/09/2017	02/13/2017	1	\$37 00	4	\$148 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45265956US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/03/2017	02/05/2017	1	\$29 70	2	\$59 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45265956US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/03/2017	02/05/2017	1	\$29 70	2	\$59 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45929774US2-	BUDGET	MVAR	MINI VAN	02/09/2017	02/13/2017	1	\$48 60	4	\$194 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262585US5-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819059US0-	BUDGET	FFAR	FULL SIZE OTHER	02/28/2017	03/06/2017	1	\$87 60	6	\$525 60
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318992US6-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45531037US6-	BUDGET	FCAR	FULL SIZE CAR	02/02/2017	02/06/2017	1	\$31 50	4	\$126 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45931217US3-	BUDGET	MVAR	MINI VAN	02/09/2017	02/13/2017	1	\$48 60	4	\$194 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45531200US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/02/2017	02/06/2017	1	\$28 50	4	\$114 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301178US0-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14099760US3-	AVIS	FCAR	FULL SIZE CAR	02/09/2017	02/13/2017	1	\$42 30	4	\$169 20
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301875US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$36 40	5	\$182 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45892426US6-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45891523US6-	BUDGET	FFAR	FULL SIZE OTHER	02/09/2017	02/12/2017	1	\$62 10	3	\$186 30
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45891550US5-	BUDGET	FFAR	FULL SIZE OTHER	02/09/2017	02/12/2017	1	\$62 10	3	\$186 30
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263519US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$68 76	5	\$343 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823421US1-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301382US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	284895666COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$41 00	5	\$205 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	46303855US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119752US5-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14688945US5-	AVIS	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$108 00	4	\$432 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	45890624US3-	BUDGET	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14100145US3-	AVIS	FCAR	FULL SIZE CAR	02/09/2017	02/13/2017	1	\$42 30	4	\$169 20
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45742457US5-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45742021US3-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45741646US6-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45741761US2-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45741923US3-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45741795US1-	BUDGET	MVAR	MINI VAN	02/09/2017	02/12/2017	1	\$48 60	3	\$145 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46261922US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$59 60	5	\$297 99
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45517098US4-	BUDGET	MVAR	MINI VAN	02/01/2017	02/06/2017	1	\$49 14	5	\$245 70
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47112852US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47141075US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$23 00	4	\$92 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/13/2017	46085700US3-	BUDGET	FFAR	FULL SIZE OTHER	02/13/2017	02/21/2017	1	\$59 96	8	\$479 70
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	284874909COUNT-	ALAMO	FFAR	FULL SIZE OTHER	02/16/2017	02/20/2017	1	\$126 75	4	\$507 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284896113COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	46334535US2-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$53 20	4	\$212 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16120552US0-	AVIS	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$54 00	4	\$216 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/13/2017	46085989US5-	BUDGET	MVAR	MINI VAN	02/13/2017	02/21/2017	1	\$40 63	8	\$325 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319058US2-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319111US6-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319137US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45889614US1-	BUDGET	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301468US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/26/2017	46820595US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$31 50	4	\$126 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	14762063US1-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$45 00	5	\$225 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14688820US6-	AVIS	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$108 00	4	\$432 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825384US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/01/2017	03/06/2017	1	\$28 62	5	\$143 09
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819359US6-	BUDGET	FFAR	FULL SIZE OTHER	03/02/2017	03/06/2017	1	\$65 55	4	\$262 20
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140884US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/29/2017	45266675US6-	BUDGET	ICAR	INTERMEDIATE CAR	01/29/2017	02/02/2017	1	\$29 00	4	\$116 00

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45266738US6-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/27/2017	46824307US5-	BUDGET	MVAR	MINI VAN	03/03/2017	03/06/2017	1	\$35 00	3	\$105 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140126US5-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80		
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/09/2017	45960111US1-	BUDGET	FCAR	FULL SIZE CAR	02/09/2017	02/12/2017	1	\$39 90	3	\$119 70		
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	14820217US6-	AVIS	RFAR	UNKNOWN OTHER	02/16/2017	02/21/2017	1	\$96 84	5	\$484 20		
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46302511US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$36 40	5	\$182 00		
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301015US5-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45531292US2-	BUDGET	ICAR	INTERMEDIATE CAR	02/02/2017	02/06/2017	1	\$28 50	4	\$114 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45929620US2-	BUDGET	MVAR	MINI VAN	02/09/2017	02/13/2017	1	\$48 60	4	\$194 40		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45743674US4-	BUDGET	FFAR	FULL SIZE OTHER	02/09/2017	02/12/2017	1	\$63 00	3	\$189 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	45893860US5-	BUDGET	ICAR	INTERMEDIATE CAR	02/09/2017	02/12/2017	1	\$26 00	3	\$78 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530350US5-	BUDGET	FCAR	FULL SIZE CAR	02/02/2017	02/06/2017	1	\$31 50	4	\$126 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530728US5-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530684US3-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823624US1-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	H21312440A3-	HERTZ	PFAR	PREMIUM OTHER	02/17/2017	02/20/2017	1	\$225 00	3	\$675 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262957US6-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/29/2017	45266231US3-	BUDGET	ICAR	INTERMEDIATE CAR	01/29/2017	02/02/2017	1	\$29 00	4	\$116 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/30/2017	45266251US2-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823325US3-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530543US2-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262880US6-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	H2132456761-	HERTZ	PFAR	PREMIUM OTHER	02/17/2017	02/20/2017	1	\$225 00	3	\$675 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/31/2017	45410417US3-	BUDGET	MVAR	MINI VAN	02/03/2017	02/06/2017	1	\$48 60	3	\$145 80		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530559US4-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$49 50	4	\$198 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45531125US3-	BUDGET	FCAR	FULL SIZE CAR	02/02/2017	02/06/2017	1	\$31 50	4	\$126 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/02/2017	45410850US2-	BUDGET	MVAR	MINI VAN	02/02/2017	02/06/2017	1	\$48 60	4	\$194 40		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/01/2017	45530595US5-	BUDGET	FCAR	FULL SIZE CAR	02/02/2017	02/06/2017	1	\$31 50	4	\$126 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14100692US4-	AVIS	ICAR	INTERMEDIATE CAR	02/09/2017	02/13/2017	1	\$37 00	4	\$148 00		
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14761526US3-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$65 00	5	\$325 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	01/29/2017	45265457US6-	BUDGET	ICAR	INTERMEDIATE CAR	01/29/2017	02/06/2017	1	\$17 13	8	\$137 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14100601US4-	AVIS	ICAR	INTERMEDIATE CAR	02/09/2017	02/13/2017	1	\$37 00	4	\$148 00		
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301508US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00		
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284895726COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318535US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	14100255US1-	AVIS	FCAR	FULL SIZE CAR	02/09/2017	02/13/2017	1	\$42 30	4	\$169 20		
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45929969US1-	BUDGET	MVAR	MINI VAN	02/09/2017	02/13/2017	1	\$48 60	4	\$194 40		
		<b>011.035 Total:</b>												<b>253</b>	<b>1,051</b>	<b>\$54,048.88</b>		
		<b>012.035</b>																
		(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	H21529033B2-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/19/2017	02/21/2017	1	\$47 00	2	\$94 00
				012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/08/2017	45933502US6-	BUDGET	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
				012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430754US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/20/2017	02/21/2017	1	\$32 99	1	\$32 99
				012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	46393859US1-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$39 89	1	\$39 89
				012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430246US2-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$35 15	1	\$35 15
				<b>012.035 Total:</b>												<b>5</b>	<b>7</b>	<b>\$301.03</b>
		<b>013.035</b>																
		(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)	013 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	46393950US1-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$39 89	1	\$39 89
				<b>013.035 Total:</b>												<b>1</b>	<b>1</b>	<b>\$39.89</b>
		<b>013.038</b>																
		(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713661COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
				013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713917COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
				013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713632COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
				013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713654COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
				013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/09/2017	284713654COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/10/2017	02/12/2017	1	\$32 00	2	\$64 00
				013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	14213706US3-	AVIS	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00

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

013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	14213625US6-	AVIS	MVAR	MINI VAN	02/10/2017	02/12/2017	1	\$49 50	2	\$99 00
013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/10/2017	13973288US0-	AVIS	FFAR	FULL SIZE OTHER	02/10/2017	02/12/2017	1	\$63 90	2	\$127 80
<b>013.038 Total:</b>											<b>8</b>		<b>16</b>	<b>\$645.80</b>
<b>Grand Total:</b>											<b>267</b>		<b>1075</b>	<b>\$55,035.60</b>

LRC Car Detail Report by Project Code

Report Period: 2/14/2017 thru 4/17/2017

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Disc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
011.035																
(b) (6), (b) (7)(C), (b) (7)(E)	(b)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46261837US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/15/2017	02/20/2017	1	\$44 10	5	\$220 50
	(7)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17583024US4-	AVIS	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$43 00	4	\$172 00
	(E)	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14760953US4-	AVIS	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683075US6-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48013663US5-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49074272US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/04/2017	04/09/2017	1	\$41 58	5	\$207 90
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312553US1-	BUDGET	FFAR	FULL SIZE OTHER	03/07/2017	03/13/2017	1	\$54 60	6	\$327 60
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/12/2017	47759575US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$30 00	3	\$90 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/12/2017	47759575US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$30 00	3	\$90 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459452US4-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459426US5-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14758527US0-	AVIS	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522148US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319658US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$63 36	5	\$316 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/26/2017	46823788US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$35 00	3	\$105 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49091241US3-	BUDGET	MVAR	MINI VAN	04/06/2017	04/09/2017	1	\$88 50	3	\$265 50
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H26118468B9-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522147US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642283US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642326US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49499416US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/15/2017	20560350US6-	AVIS	ICAR	INTERMEDIATE CAR	04/15/2017	04/16/2017	1	\$25 48	1	\$25 48
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2611830058-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46086287US2-	BUDGET	MVAR	MINI VAN	02/15/2017	02/21/2017	1	\$54 17	6	\$325 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262178US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$76 50	4	\$305 99
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H24123386E4-	HERTZ	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$70 00	4	\$280 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48016327US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14758370US4-	AVIS	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301272US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49273826US0-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H24147697E2-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46820074US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$35 00	4	\$140 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025439US6-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/05/2017	1	\$26 50	3	\$79 50
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16120460US6-	AVIS	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$54 00	4	\$216 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/28/2017	46825384US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/01/2017	03/06/2017	1	\$28 62	5	\$143 09
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49090928US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49090929US6-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	48815005US1-	BUDGET	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$52 25	5	\$261 25
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H26111689A2-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2611415518-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823915US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$35 00	3	\$105 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14760003US6-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$65 00	5	\$325 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396872US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49288239US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/05/2017	04/09/2017	1	\$21 25	4	\$85 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49073961US6-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823530US5-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398404US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522149US1-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2692904263-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/17/2017	1	\$240 00	4	\$960 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19675346US5-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119503US1-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49072906US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/02/2017	04/10/2017	1	\$22 21	8	\$177 66
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397590US3-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49510695US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284898362COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00

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

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(7)  
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011 035	MIAMI INTERNATIONAL APT	FL	US	04/01/2017	H2571916772-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46302565US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$36 40	5	\$182 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824984US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/02/2017	1	\$38 94	4	\$155 76
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026065US2-	BUDGET	FFAR	FULL SIZE OTHER	03/02/2017	03/05/2017	1	\$83 70	3	\$251 10
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025741US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399876US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/13/2017	47759776US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/14/2017	03/20/2017	1	\$40 95	6	\$245 70
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	H2582687283-	HERTZ	ICAR	INTERMEDIATE CAR	04/02/2017	04/10/2017	1	\$20 38	8	\$163 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48015412US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2613330655-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	H2633724694-	HERTZ	MVAR	MINI VAN	04/06/2017	04/09/2017	1	\$109 00	3	\$327 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	49074392US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/06/2017	04/09/2017	1	\$34 83	3	\$104 49
011 035	MIAMI INTERNATIONAL APT	FL	US	04/01/2017	H25727073C5-	HERTZ	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$37 00	5	\$185 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17522216US5-	AVIS	ICAR	INTERMEDIATE CAR	03/17/2017	03/19/2017	1	\$130 90	2	\$261 79
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46818733US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/27/2017	03/06/2017	1	\$26 36	7	\$184 50
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2611894855-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	MIAMI INTERNATIONAL APT	FL	US	04/05/2017	1139126518COU	ALAMO	ICAR	INTERMEDIATE CAR	04/06/2017	04/10/2017	1	\$53 00	4	\$212 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758599US0-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/20/2017	1	\$34 71	7	\$243 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522148US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48013477US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46818895US4-	BUDGET	MVAR	MINI VAN	02/26/2017	03/06/2017	1	\$32 96	8	\$263 69
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026731US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027030US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026815US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026915US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026858US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027099US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48015611US0-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17522159US4-	AVIS	MVAR	MINI VAN	03/17/2017	03/19/2017	1	\$218 16	2	\$436 31
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397488US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683198US3-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397283US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825743US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318478US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H26825702A4-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683333US5-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/08/2017	49510815US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/16/2017	1	\$53 89	6	\$323 36
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2610710583-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/02/2017	285294539COUNT-	ALAMO	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$26 00	4	\$104 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683623US1-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284895770COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459568US0-	AVIS	PFAR	PREMIUM OTHER	03/16/2017	03/19/2017	1	\$50 00	3	\$150 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/14/2017	46086043US3-	BUDGET	FFAR	FULL SIZE OTHER	02/14/2017	02/21/2017	1	\$69 56	7	\$486 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263628US5-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 60	5	\$378 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H2684698592-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46086228US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/15/2017	02/21/2017	1	\$37 35	6	\$224 10
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	14686469US0-	AVIS	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$94 50	4	\$378 00
011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	14762272US0-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$45 00	5	\$225 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H2413720568-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H24141242D7-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262004US5-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642383US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49274430US2-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/02/2017	16120304US4-	AVIS	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$32 00	4	\$128 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262672US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119908US0-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397350US1-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399405US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262518US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)														
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	284896025COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	284896025COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	46261839US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$63 20	5	\$315 98
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/14/2017	17460420US5-	AVIS	MVAR	MINI VAN	03/16/2017	04/03/2017	1	\$108 00	18	\$1,944 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014625US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49274249US3-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262451US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262412US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/20/2017	1	\$35 97	4	\$143 88
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48815763US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/09/2017	1	\$20 93	8	\$167 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49184557US2-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48814040US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49275670US3-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140453US3-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140918US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	49544234US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$51 30	5	\$256 50
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/09/2017	49573587US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$46 00	5	\$230 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H26824664B1-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2611049602-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/01/2017	286122850COUN	ALAMO	MVAR	MINI VAN	04/04/2017	04/09/2017	1	\$60 00	5	\$300 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263447US6-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$94 50	4	\$378 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140789US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14691526US3-	AVIS	ICAR	INTERMEDIATE CAR	02/17/2017	02/20/2017	1	\$65 00	3	\$195 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46267858US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$64 60	4	\$258 40
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46268187US0-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$105 45	4	\$421 80
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19675684US0-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824504US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088450US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088263US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088588US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088651US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49091392US0-	BUDGET	MVAR	MINI VAN	04/06/2017	04/09/2017	1	\$88 50	3	\$265 50
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/27/2017	46824087US2-	BUDGET	MVAR	MINI VAN	03/03/2017	03/06/2017	1	\$35 00	3	\$105 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/10/2017	49499417US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/13/2017	1	\$24 16	3	\$72 48
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H2672485491OSI-	HERTZ	MVAR	MINI VAN	04/12/2017	04/16/2017	1	\$109 00	4	\$436 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26529067A4-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$99 00	3	\$297 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26505246B4-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$99 00	3	\$297 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400273US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48016456US5-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312551US6-	BUDGET	ICAR	INTERMEDIATE CAR	03/07/2017	03/13/2017	1	\$24 75	6	\$148 50
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47141040US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$23 00	4	\$92 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48016590US6-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$65 00	4	\$260 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/03/2017	49184189US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/04/2017	04/10/2017	1	\$34 65	6	\$207 90
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H2413559198-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398063US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819526US5-	BUDGET	MVAR	MINI VAN	02/26/2017	03/06/2017	1	\$41 63	8	\$333 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027236US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027161US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	14686706US6-	AVIS	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$94 50	4	\$378 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	284895698COUNT-	ALAMO	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$65 40	5	\$327 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	46334492US1-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$53 20	4	\$212 80
	011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	46304021US1-	BUDGET	FCAR	FULL SIZE CAR	02/16/2017	02/21/2017	1	\$84 00	5	\$420 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	19680544US2-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$52 80	5	\$264 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813741US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685636US5-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685737US1-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685793US1-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685951US5-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	49374940US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/06/2017	04/09/2017	1	\$31 92	3	\$95 76
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	49544354US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/17/2017	1	\$46 19	7	\$323 36

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

011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318796US6-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	H21413843A1-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$75 20	5	\$376 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48015799US6-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399997US2-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49510553US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	46086352US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/15/2017	02/21/2017	1	\$37 35	6	\$224 10
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17522158US3-	AVIS	MVAR	MINI VAN	03/17/2017	03/19/2017	1	\$207 58	2	\$415 16
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119406US2-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813808US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	H2262216863-	HERTZ	PFAR	PREMIUM OTHER	03/02/2017	03/05/2017	1	\$124 00	3	\$372 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026223US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47759946US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/15/2017	03/20/2017	1	\$52 38	5	\$261 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185432US2-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185185US0-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185596US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49184875US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185797US3-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185032US1-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2610146473-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	286221447COUNT-	ALAMO	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$60 00	5	\$300 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758719US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459423US2-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459424US3-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400570US1-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319360US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$63 36	5	\$316 80
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	H26341665A9-	HERTZ	FCAR	FULL SIZE CAR	04/06/2017	04/10/2017	1	\$33 00	4	\$132 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H2661208516-	HERTZ	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$102 80	5	\$514 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398242US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642513US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2612842623-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49275470US6-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683496US0-	AVIS	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$46 69	5	\$233 43
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140195US4-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397207US5-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140650US4-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522214US3-	AVIS	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$109 08	4	\$436 31
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642476US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014901US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824691US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	284894870COUNT-	ALAMO	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$65 40	5	\$327 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397115US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262002US3-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262626US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522136US2-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522137US3-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522138US4-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522139US5-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2660048994-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025938US1-	BUDGET	PFAR	PREMIUM OTHER	03/02/2017	03/05/2017	1	\$82 80	3	\$248 40
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	286241421COUN	ALAMO	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$54 40	5	\$272 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49284485US5-	BUDGET	PFAR	PREMIUM OTHER	04/05/2017	04/09/2017	1	\$119 00	4	\$476 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H26822261C2-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/30/2017	48814774US1-	BUDGET	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$123 50	4	\$494 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119673US3-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	14761850US5-	AVIS	FCAR	FULL SIZE CAR	02/16/2017	02/21/2017	1	\$67 00	5	\$335 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825236US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/28/2017	03/06/2017	1	\$34 20	6	\$205 19
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19679387US0-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400146US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14691695US4-	AVIS	ICAR	INTERMEDIATE CAR	02/17/2017	02/20/2017	1	\$65 00	3	\$195 00



(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	4626333US4-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	H2690973146-	THRIFTY RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2582695584-	HERTZ	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$26 00	5	\$130 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263729US1-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$94 50	4	\$378 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263698US5-	BUDGET	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$94 50	4	\$378 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758474US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522152US4-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522153US5-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284895848COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140910US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522150US2-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	H26505142B9-	HERTZ	FCAR	FULL SIZE CAR	04/12/2017	04/16/2017	1	\$27 00	4	\$108 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522155US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/19/2017	1	\$184 51	3	\$553 54
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119343US2-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398651US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262585US5-	BUDGET	MVAR	MINI VAN	02/16/2017	02/20/2017	1	\$85 95	4	\$343 80
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48014385US6-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$65 00	4	\$260 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	H2414790798-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$102 00	4	\$408 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	49307955US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$47 20	5	\$236 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819059US0-	BUDGET	FFAR	FULL SIZE OTHER	02/28/2017	03/06/2017	1	\$87 60	6	\$525 60
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26604970A7-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318992US6-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/01/2017	286122898COUN	ALAMO	MVAR	MINI VAN	04/04/2017	04/09/2017	1	\$60 00	5	\$300 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301178US0-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/08/2017	49510456US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/16/2017	1	\$53 89	6	\$323 36
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642588US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47759409US5-	BUDGET	ICAR	INTERMEDIATE CAR	03/14/2017	03/20/2017	1	\$40 95	6	\$245 70
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399098US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49499914US2-	BUDGET	FCAR	FULL SIZE CAR	04/12/2017	04/16/2017	1	\$23 19	4	\$92 76
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	47955812US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/15/2017	03/20/2017	1	\$41 00	5	\$205 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396733US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49074516US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/06/2017	04/08/2017	1	\$34 83	2	\$69 66
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301875US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$36 40	5	\$182 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46263519US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$68 76	5	\$343 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823421US1-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301382US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522154US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/19/2017	1	\$184 51	3	\$553 54
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522275US6-	AVIS	ICAR	INTERMEDIATE CAR	03/16/2017	03/19/2017	1	\$83 70	3	\$251 09
		011 035	MIAMI INTERNATIONAL APT	FL	US	04/05/2017	1139118313COU	ALAMO	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$58 00	5	\$290 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/15/2017	284895666COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$41 00	5	\$205 00
		011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	46303855US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119752US5-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14688945US5-	AVIS	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$108 00	4	\$432 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/10/2017	49499342US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/17/2017	1	\$46 19	7	\$323 36
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46261922US0-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$59 60	5	\$297 99
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47112852US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49091163US2-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47141075US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$23 00	4	\$92 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396955US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	284874909COUN-	ALAMO	FFAR	FULL SIZE OTHER	02/16/2017	02/20/2017	1	\$126 75	4	\$507 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522151US3-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48017385US3-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312457US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/06/2017	03/09/2017	1	\$23 75	3	\$71 25
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522275US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284896113COUN	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	46334535US2-	BUDGET	ICAR	INTERMEDIATE CAR	02/17/2017	02/21/2017	1	\$53 20	4	\$212 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400442US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/30/2017	48813581US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/03/2017	04/05/2017	1	\$34 92	2	\$69 84
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	48814484US5-	BUDGET	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$123 50	4	\$494 00

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

011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16120552US0-	AVIS	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$54 00	4	\$216 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2620879397-	DOLLAR RENT A CAR	FCAR	FULL SIZE CAR	04/05/2017	04/08/2017	1	\$25 00	3	\$75 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319058US2-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319111US6-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46319137US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813605US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398927US3-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H26118424E1-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014730US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301468US3-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522156US1-	AVIS	MVAR	MINI VAN	03/16/2017	03/19/2017	1	\$184 51	3	\$553 54
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397425US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/26/2017	46820595US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$31 50	4	\$126 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/10/2017	H2651887472-	HERTZ	MVAR	MINI VAN	04/10/2017	04/17/2017	1	\$93 43	7	\$654 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396910US2-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	MIAMI INTERNATIONAL APT	FL	US	02/16/2017	14762063US1-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$45 00	5	\$225 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	H2421583935-	DOLLAR RENT A CAR	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$64 00	4	\$256 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H26633081D1-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$192 00	5	\$960 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	14688820US6-	AVIS	MVAR	MINI VAN	02/17/2017	02/21/2017	1	\$108 00	4	\$432 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825384US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/01/2017	03/06/2017	1	\$28 62	5	\$143 09
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819359US6-	BUDGET	FFAR	FULL SIZE OTHER	03/02/2017	03/06/2017	1	\$65 55	4	\$262 20
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014066US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397188US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140884US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48013842US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642414US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/27/2017	46824307US5-	BUDGET	MVAR	MINI VAN	03/03/2017	03/06/2017	1	\$35 00	3	\$105 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397846US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140126US5-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758449US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	175221740US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$173 48	4	\$693 91
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522141US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522142US1-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522143US2-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522144US3-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522145US4-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522146US5-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014537US4-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/16/2017	14820217US6-	AVIS	RFAR	UNKNOWN OTHER	02/16/2017	02/21/2017	1	\$96 84	5	\$484 20
011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46302511US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$36 40	5	\$182 00
011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301015US5-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48016528US0-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48017128US5-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48015880US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813208US3-	BUDGET	MVAR	MINI VAN	03/29/2017	04/10/2017	1	\$43 20	12	\$518 40
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19678846US5-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399265US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014150US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2583767605-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$54 00	5	\$270 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823624US1-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/01/2017	286122797COUN	ALAMO	MVAR	MINI VAN	04/04/2017	04/09/2017	1	\$60 00	5	\$300 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	H21312440A3-	HERTZ	PFAR	PREMIUM OTHER	02/17/2017	02/20/2017	1	\$225 00	3	\$675 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262957US6-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823325US3-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H26633052D9-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$192 00	5	\$960 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396800US4-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46262880US6-	BUDGET	MVAR	MINI VAN	02/17/2017	02/20/2017	1	\$105 30	3	\$315 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	H2132456761-	HERTZ	PFAR	PREMIUM OTHER	02/17/2017	02/20/2017	1	\$225 00	3	\$675 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312503US0-	BUDGET	ICAR	INTERMEDIATE CAR	03/06/2017	03/09/2017	1	\$23 75	3	\$71 25

(b) (6), (b) (7)(C), (b) (7)(E)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397566US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49041248US4-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48014268US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H26109123A1-	HERTZ	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$24 00	5	\$120 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48814280US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49041861US1-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49301418US5-	BUDGET	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	14761526US3-	AVIS	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$65 00	5	\$325 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49499951US4-	BUDGET	FCAR	FULL SIZE CAR	04/12/2017	04/16/2017	1	\$23 19	4	\$92 76
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17522157US2-	AVIS	MVAR	MINI VAN	03/17/2017	03/19/2017	1	\$207 58	2	\$415 16
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48015339US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
	011 035	MIAMI INTERNATIONAL APT	FL	US	04/06/2017	19917318US1-	AVIS	ICAR	INTERMEDIATE CAR	04/07/2017	04/10/2017	1	\$65 00	3	\$195 00
	011 035	MIAMI INTERNATIONAL APT	FL	US	02/15/2017	46301508US1-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$62 60	5	\$313 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396670US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19676226US3-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H2660144174-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$192 00	5	\$960 00
	011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/15/2017	284895726COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	02/16/2017	02/21/2017	1	\$58 20	5	\$291 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49091341US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/16/2017	46318535US4-	BUDGET	MVAR	MINI VAN	02/16/2017	02/21/2017	1	\$66 00	5	\$330 00

**011.035 Total: 369 1,645 \$106,130.56**

012.035	(b) (6), (b) (7)(C), (b) (7)(E)	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	47900616US1-	BUDGET	FCAR	FULL SIZE CAR	03/17/2017	04/02/2017	1	\$38 48	16	\$615 60
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	H21529033B2-	DOLLAR RENT A CAR	MVAR	MINI VAN	02/19/2017	02/21/2017	1	\$47 00	2	\$94 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	47971758US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	04/02/2017	1	\$27 06	17	\$460 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49653510US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17641418US4-	AVIS	MVAR	MINI VAN	03/17/2017	04/02/2017	1	\$81 00	16	\$1,296 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	49654301US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$34 83	3	\$104 49
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	47971757US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	04/02/2017	1	\$27 06	17	\$460 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	49654552US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$34 83	3	\$104 49
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2674000600-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	47900453US6-	BUDGET	MVAR	MINI VAN	03/17/2017	04/02/2017	1	\$52 54	16	\$840 60
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	47900145US6-	BUDGET	FCAR	FULL SIZE CAR	03/17/2017	04/02/2017	1	\$38 48	16	\$615 60
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/24/2017	48533145US3-	BUDGET	FCAR	FULL SIZE CAR	03/24/2017	04/02/2017	1	\$21 31	9	\$191 76
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48408798US4-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48409084US3-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430754US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/20/2017	02/21/2017	1	\$32 99	1	\$32 99
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	46393859US1-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$39 89	1	\$39 89
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	49654673US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$34 83	3	\$104 49
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	47900340US5-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	04/02/2017	1	\$40 02	17	\$680 40
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430246US2-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$35 15	1	\$35 15
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2670758188-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	47900518US1-	BUDGET	MVAR	MINI VAN	03/17/2017	04/02/2017	1	\$52 54	16	\$840 60
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26741983A8-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48408861US4-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49074657US2-	BUDGET	MVAR	MINI VAN	04/06/2017	04/08/2017	1	\$88 50	2	\$177 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48408195US3-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48409547US4-	BUDGET	FCAR	FULL SIZE CAR	03/23/2017	04/03/2017	1	\$37 64	11	\$414 00
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48408715US5-	BUDGET	FCAR	FULL SIZE CAR	03/23/2017	04/03/2017	1	\$37 64	11	\$414 00

**012.035 Total: 27 235 \$11,335.66**

(b) (6), (b) (7)(C), (b) (7)(E)	013 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	46393950US1-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$39 89	1	\$39 89
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**013.035 Total: 1 1 \$39.89**

013.036	(b) (6), (b) (7)(C), (b) (7)(E)	013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16339057US0-	AVIS	PFAR	PREMIUM OTHER	03/09/2017	03/12/2017	1	\$72 00	3	\$216 00
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16336530US0-	AVIS	MVAR	MINI VAN	03/08/2017	03/12/2017	1	\$79 80	4	\$319 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16336083US1-	AVIS	MVAR	MINI VAN	03/08/2017	03/12/2017	1	\$79 80	4	\$319 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H2663396851-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16338837US4-	AVIS	FFAR	FULL SIZE OTHER	03/08/2017	03/12/2017	1	\$94 05	4	\$376 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16339079US1-	AVIS	PFAR	PREMIUM OTHER	03/09/2017	03/12/2017	1	\$72 00	3	\$216 00

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H2662068459-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/12/2017	04/19/2017	1	\$137 14	7	\$960 00
		013 036	MIAMI INTERNATIONAL APT	FL	US	04/13/2017	H2660796049-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$50 00	3	\$150 00
		013 036	MIAMI INTERNATIONAL APT	FL	US	04/13/2017	H2663109622-	HERTZ	FFAR	FULL SIZE OTHER	04/13/2017	04/16/2017	1	\$190 79	3	\$572 37
		013 036	MIAMI INTERNATIONAL APT	FL	US	04/13/2017	H2661686602-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$50 00	3	\$150 00
		013 036	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	49626240US6-	BUDGET	FCAR	FULL SIZE CAR	04/13/2017	04/16/2017	1	\$24 00	3	\$72 00
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16336382US6-	AVIS	MVAR	MINI VAN	03/09/2017	03/12/2017	1	\$49 50	3	\$148 50
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16338925US1-	AVIS	FFAR	FULL SIZE OTHER	03/08/2017	03/12/2017	1	\$117 56	4	\$470 25
<b>013.036 Total:</b>												<b>13</b>	<b>47</b>	<b>\$4,449.72</b>		
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2640296550-	THRIFTY RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2642861065-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26419214D9-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	49488614US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$38 71	3	\$116 13
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2640650210-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$99 00	3	\$297 00
		013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	H26613923A8-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/13/2017	1	\$50 00	1	\$50 00
		013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	H2661441502-	HERTZ	FFAR	FULL SIZE OTHER	04/13/2017	04/13/2017	1	\$129 00	1	\$129 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2642559797-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	286464809COUN	ALAMO	FFAR	FULL SIZE OTHER	04/13/2017	04/17/2017	1	\$126 00	4	\$504 00
		013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	286464896COUN	ALAMO	FFAR	FULL SIZE OTHER	04/13/2017	04/17/2017	1	\$126 00	4	\$504 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26443264B1-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2640119547-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/23/2017	285910471COUNT-	ALAMO	MVAR	MINI VAN	03/23/2017	04/01/2017	1	\$33 33	9	\$300 00
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2644067639-	HERTZ	FVAR	FULL SIZE VAN	04/13/2017	04/16/2017	1	\$50 00	3	\$150 00
		013 037	MIAMI INTERNATIONAL APT	FL	US	03/24/2017	18273180US2-	AVIS	FFAR	FULL SIZE OTHER	03/24/2017	04/01/2017	1	\$49 05	8	\$392 40
		013 037	MIAMI INTERNATIONAL APT	FL	US	03/24/2017	18273004US1-	AVIS	PFAR	PREMIUM OTHER	03/24/2017	04/01/2017	1	\$52 31	8	\$418 50
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2644746242-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	49488760US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$38 71	3	\$116 13		
<b>013.037 Total:</b>												<b>18</b>	<b>68</b>	<b>\$6,337.16</b>		
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/03/2017	49180164US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	48148011US2-	BUDGET	MVAR	MINI VAN	03/24/2017	04/02/2017	1	\$31 50	9	\$283 50
		013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/03/2017	H26037794E2-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$54 00	4	\$216 00
		013 038	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H26220250F3-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$239 50	4	\$958 00
<b>013.038 Total:</b>												<b>4</b>	<b>21</b>	<b>\$1,677.50</b>		
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H26412678E3-	HERTZ	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$109 00	3	\$327 00
		013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/24/2017	285870345COUNT-	ALAMO	FFAR	FULL SIZE OTHER	03/24/2017	04/02/2017	1	\$51 11	9	\$460 00
		013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/24/2017	48414342US4-	BUDGET	MVAR	MINI VAN	03/24/2017	04/02/2017	1	\$32 10	9	\$288 90
		013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2683494064-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$39 00	3	\$117 00
		013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48414524US4-	BUDGET	MVAR	MINI VAN	03/24/2017	04/02/2017	1	\$32 10	9	\$288 90
		013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/08/2017	20046766US5-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$79 52	4	\$318 06
		013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H2640545127-	HERTZ	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$109 00	3	\$327 00
<b>013.039 Total:</b>												<b>7</b>	<b>40</b>	<b>\$2,126.86</b>		
<b>Grand Total:</b>												<b>439</b>	<b>2057</b>	<b>\$132,097.35</b>		

## LRC Car Detail Report by Project Code

Report Period: 2/10/2017 thru 3/20/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312553US1-	BUDGET	FFAR	FULL SIZE OTHER	03/07/2017	03/13/2017	1	\$54 60	6	\$327 60
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/12/2017	47759575US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$30 00	3	\$90 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/12/2017	47759575US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$30 00	3	\$90 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/26/2017	46823788US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$35 00	3	\$105 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46820074US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$35 00	4	\$140 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025439US6-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/05/2017	1	\$26 50	3	\$79 50
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16120460US6-	AVIS	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$54 00	4	\$216 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/28/2017	46825384US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/01/2017	03/06/2017	1	\$28 62	5	\$143 09
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823915US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$35 00	3	\$105 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823530US5-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119503US1-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824984US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/02/2017	1	\$38 94	4	\$155 76
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026065US2-	BUDGET	FFAR	FULL SIZE OTHER	03/02/2017	03/05/2017	1	\$83 70	3	\$251 10
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025741US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/13/2017	47759776US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/14/2017	03/20/2017	1	\$40 95	6	\$245 70
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46818733US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/27/2017	03/06/2017	1	\$26 36	7	\$184 50
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758599US0-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/20/2017	1	\$34 71	7	\$243 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46818895US4-	BUDGET	MVAR	MINI VAN	02/26/2017	03/06/2017	1	\$32 96	8	\$263 69
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026731US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027030US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026815US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026915US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026858US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027099US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825743US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/02/2017	285294539COUN1	ALAMO	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$26 00	4	\$104 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/02/2017	16120304US4-	AVIS	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$32 00	4	\$128 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119908US0-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140453US3-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140918US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140789US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824504US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088450US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088263US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088588US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47088651US1-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/27/2017	46824087US2-	BUDGET	MVAR	MINI VAN	03/03/2017	03/06/2017	1	\$35 00	3	\$105 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312551US6-	BUDGET	ICAR	INTERMEDIATE CAR	03/07/2017	03/13/2017	1	\$24 75	6	\$148 50
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47141040US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$23 00	4	\$92 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819526US5-	BUDGET	MVAR	MINI VAN	02/26/2017	03/06/2017	1	\$41 63	8	\$333 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027236US4-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47027161US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119406US2-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	H2262216863-	HERTZ	PFAR	PREMIUM OTHER	03/02/2017	03/05/2017	1	\$124 00	3	\$372 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47026223US6-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$43 00	3	\$129 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47759946US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/15/2017	03/20/2017	1	\$52 38	5	\$261 90
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758719US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140195US4-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140650US4-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46824691US4-	BUDGET	ICAR	INTERMEDIATE CAR	02/26/2017	03/06/2017	1	\$26 16	8	\$209 24
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/02/2017	47025938US1-	BUDGET	PFAR	PREMIUM OTHER	03/02/2017	03/05/2017	1	\$82 80	3	\$248 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119673US3-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825236US3-	BUDGET	ICAR	INTERMEDIATE CAR	02/28/2017	03/06/2017	1	\$34 20	6	\$205 19
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758474US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140910US5-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119343US2-	AVIS	MVAR	MINI VAN	03/02/2017	03/04/2017	1	\$54 00	2	\$108 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819059US0-	BUDGET	FFAR	FULL SIZE OTHER	02/28/2017	03/06/2017	1	\$87 60	6	\$525 60
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47759409US5-	BUDGET	ICAR	INTERMEDIATE CAR	03/14/2017	03/20/2017	1	\$40 95	6	\$245 70
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	47955812US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/15/2017	03/20/2017	1	\$41 00	5	\$205 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823421US1-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16119752US5-	AVIS	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$37 50	4	\$150 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47112852US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/05/2017	1	\$46 00	3	\$138 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47141075US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/02/2017	03/06/2017	1	\$23 00	4	\$92 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312457US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/06/2017	03/09/2017	1	\$23 75	3	\$71 25
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	16120552US0-	AVIS	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$54 00	4	\$216 00
		011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	02/26/2017	46820595US3-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$31 50	4	\$126 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46825384US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/01/2017	03/06/2017	1	\$28 62	5	\$143 09
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/24/2017	46819359US6-	BUDGET	FFAR	FULL SIZE OTHER	03/02/2017	03/06/2017	1	\$65 55	4	\$262 20
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140884US0-	BUDGET	MVAR	MINI VAN	03/02/2017	03/06/2017	1	\$53 10	4	\$212 40
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/27/2017	46824307US5-	BUDGET	MVAR	MINI VAN	03/03/2017	03/06/2017	1	\$35 00	3	\$105 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	47140126US5-	BUDGET	FCAR	FULL SIZE CAR	03/02/2017	03/06/2017	1	\$29 70	4	\$118 80
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758449US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823624US1-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/01/2017	46823325US3-	BUDGET	MVAR	MINI VAN	03/01/2017	03/05/2017	1	\$35 00	4	\$140 00
		011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	47312503US0-	BUDGET	ICAR	INTERMEDIATE CAR	03/06/2017	03/09/2017	1	\$23 75	3	\$71 25
								<b>011.035 Total:</b>					<b>75</b>		<b>306</b>	<b>\$12,210.54</b>
<b>012.035</b>																
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	46393859US1-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$39 89	1	\$39 89
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430754US6-	BUDGET	ICAR	INTERMEDIATE CAR	02/20/2017	02/21/2017	1	\$32 99	1	\$32 99
		012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/20/2017	46430246US2-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$35 15	1	\$35 15
								<b>012.035 Total:</b>					<b>3</b>		<b>3</b>	<b>\$108.03</b>
<b>013.035</b>																
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(F)	013 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	02/17/2017	46393950US1-	BUDGET	MVAR	MINI VAN	02/20/2017	02/21/2017	1	\$39 89	1	\$39 89
								<b>013.035 Total:</b>					<b>1</b>		<b>1</b>	<b>\$39.89</b>
<b>013.036</b>																
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)	013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16339057US0-	AVIS	PFAR	PREMIUM OTHER	03/09/2017	03/12/2017	1	\$72 00	3	\$216 00
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16336530US0-	AVIS	MVAR	MINI VAN	03/08/2017	03/12/2017	1	\$79 80	4	\$319 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16336083US1-	AVIS	MVAR	MINI VAN	03/08/2017	03/12/2017	1	\$79 80	4	\$319 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16338837US4-	AVIS	FFAR	FULL SIZE OTHER	03/08/2017	03/12/2017	1	\$94 05	4	\$376 20
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16339079US1-	AVIS	PFAR	PREMIUM OTHER	03/09/2017	03/12/2017	1	\$72 00	3	\$216 00
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/05/2017	16336382US6-	AVIS	MVAR	MINI VAN	03/09/2017	03/12/2017	1	\$49 50	3	\$148 50
		013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/04/2017	16338925US1-	AVIS	FFAR	FULL SIZE OTHER	03/08/2017	03/12/2017	1	\$117 56	4	\$470 25
								<b>013.036 Total:</b>					<b>7</b>		<b>25</b>	<b>\$2,065.35</b>
								<b>Grand Total:</b>					<b>86</b>		<b>335</b>	<b>\$14,423.81</b>

## LRC Car Detail Report by Project Code

Report Period: 3/7/2017 thru 5/5/2017

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Disc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
011.035 (b) (6), (b) (7)(C), (b) (7)(E) (b) (7)(E)	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17583024US4-	AVIS	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$43 00	4	\$172 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683075US6-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48013663US5-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49074272US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/04/2017	04/09/2017	1	\$41 58	5	\$207 90
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/12/2017	47759575US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$30 00	3	\$90 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/12/2017	47759575US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$30 00	3	\$90 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459452US4-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459426US5-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522148US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49091241US3-	BUDGET	MVAR	MINI VAN	04/06/2017	04/09/2017	1	\$88 50	3	\$265 50
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H26118468B9-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522147US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642283US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642326US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49499416US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/15/2017	20560350US6-	AVIS	ICAR	INTERMEDIATE CAR	04/15/2017	04/16/2017	1	\$25 48	1	\$25 48
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2611830058-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H24123386E4-	HERTZ	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$70 00	4	\$280 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48016327US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49273826US0-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H24147697E2-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49090928US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49090929US6-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	48815005US1-	BUDGET	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$52 25	5	\$261 25
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H26111689A2-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2611415518-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396872US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49288239US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/05/2017	04/09/2017	1	\$21 25	4	\$85 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49073961US6-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398404US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522149US1-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2692904263-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/17/2017	1	\$240 00	4	\$960 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19675346US5-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49072906US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/02/2017	04/10/2017	1	\$22 21	8	\$177 66
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397590US3-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49510695US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
	011	035	MIAMI INTERNATIONAL APT	FL	US	04/01/2017	H2571916772-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399876US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/13/2017	47759776US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/14/2017	03/20/2017	1	\$40 95	6	\$245 70
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	H2582687283-	HERTZ	ICAR	INTERMEDIATE CAR	04/02/2017	04/10/2017	1	\$20 38	8	\$163 00
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48015412US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
	011	035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2613330655-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	H2633724694-	HERTZ	MVAR	MINI VAN	04/06/2017	04/09/2017	1	\$109 00	3	\$327 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	49074392US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/06/2017	04/09/2017	1	\$34 83	3	\$104 49
	011	035	MIAMI INTERNATIONAL APT	FL	US	04/01/2017	H25727073C5-	HERTZ	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$37 00	5	\$185 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17522216US5-	AVIS	ICAR	INTERMEDIATE CAR	03/17/2017	03/19/2017	1	\$130 90	2	\$261 79
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2611894855-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
	011	035	MIAMI INTERNATIONAL APT	FL	US	04/05/2017	1139126518CCOU	ALAMO	ICAR	INTERMEDIATE CAR	04/06/2017	04/10/2017	1	\$53 00	4	\$212 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758599US0-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/20/2017	1	\$34 71	7	\$243 00
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522148US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
	011	035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48013477US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96

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

011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48015611US0-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17522159US4-	AVIS	MVAR	MINI VAN	03/17/2017	03/19/2017	1	\$218 16	2	\$436 31
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397488US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683198US3-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397283US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H26825702A4-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683333US5-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/08/2017	49510815US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/16/2017	1	\$53 89	6	\$323 36
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2610710583-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$47 00	4	\$188 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683623US1-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459568US0-	AVIS	PFAR	PREMIUM OTHER	03/16/2017	03/19/2017	1	\$50 00	3	\$150 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H2684698592-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H2413720568-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H24141242D7-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642383US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49274430US2-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397350US1-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399405US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/14/2017	17460420US5-	AVIS	MVAR	MINI VAN	03/16/2017	04/03/2017	1	\$108 00	18	\$1,944 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014625US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49274249US3-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48815763US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/09/2017	1	\$20 93	8	\$167 40
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49184557US2-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48814040US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49275670US3-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	49544234US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$51 30	5	\$256 50
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/09/2017	49573587US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$46 00	5	\$230 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H26824664B1-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2611049602-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/01/2017	286122850COUN	ALAMO	MVAR	MINI VAN	04/04/2017	04/09/2017	1	\$60 00	5	\$300 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19675684US0-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49091392US0-	BUDGET	MVAR	MINI VAN	04/06/2017	04/09/2017	1	\$88 50	3	\$265 50
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/10/2017	49499417US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/13/2017	1	\$24 16	3	\$72 48
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H2672485491OSI-	HERTZ	MVAR	MINI VAN	04/12/2017	04/16/2017	1	\$109 00	4	\$436 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26529067A4-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$99 00	3	\$297 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26505246B4-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$99 00	3	\$297 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400273US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48016456US5-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48016590US6-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$65 00	4	\$260 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/03/2017	49184189US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/04/2017	04/10/2017	1	\$34 65	6	\$207 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	H2413559198-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$71 00	4	\$284 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398063US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	19680544US2-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$52 80	5	\$264 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813741US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685636US5-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685737US1-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685793US1-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19685951US5-	AVIS	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	49374940US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/06/2017	04/09/2017	1	\$31 92	3	\$95 76
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	49544354US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/17/2017	1	\$46 19	7	\$323 36
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48015799US6-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399997US2-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49510553US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017	17522158US3-	AVIS	MVAR	MINI VAN	03/17/2017	03/19/2017	1	\$207 58	2	\$415 16
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813808US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30



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

011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47759946US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/15/2017	03/20/2017	1	\$52 38	5	\$261 90
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185432US2-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185185US0-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185596US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49184875US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185797US3-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49185032US1-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2610146473-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	286221447COUNT-	ALAMO	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$60 00	5	\$300 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758719US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459423US2-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17459424US3-	AVIS	FFAR	FULL SIZE OTHER	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400570US1-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/06/2017	H26341665A9-	HERTZ	FCAR	FULL SIZE CAR	04/06/2017	04/10/2017	1	\$33 00	4	\$132 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H2661208516-	HERTZ	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$102 80	5	\$514 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398242US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642513US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2612842623-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49275470US6-	BUDGET	SFAR	STANDARD OTHER	04/05/2017	04/10/2017	1	\$53 20	5	\$266 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19683496US0-	AVIS	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$46 69	5	\$233 43
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397207US5-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522214US3-	AVIS	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$109 08	4	\$436 31
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642476US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014901US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397115US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522136US2-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522137US3-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522138US4-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522139US5-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2660048994-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	286241421COUN	ALAMO	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$54 40	5	\$272 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49284485US5-	BUDGET	PFAR	PREMIUM OTHER	04/05/2017	04/09/2017	1	\$119 00	4	\$476 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/12/2017	H26822261C2-	HERTZ	FFAR	FULL SIZE OTHER	04/12/2017	04/17/2017	1	\$154 80	5	\$774 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/30/2017	48814774US1-	BUDGET	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$123 50	4	\$494 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19679387US0-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400146US4-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	H2690973146-	THRIFTY RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2582695584-	HERTZ	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$26 00	5	\$130 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758474US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522152US4-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522153US5-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522150US2-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	H26505142B9-	HERTZ	FCAR	FULL SIZE CAR	04/12/2017	04/16/2017	1	\$27 00	4	\$108 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522155US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/19/2017	1	\$184 51	3	\$553 54
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398651US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48014385US6-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$65 00	4	\$260 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	H2414790798-	HERTZ	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$102 00	4	\$408 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	49307955US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$47 20	5	\$236 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26604970A7-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/01/2017	286122898COUN	ALAMO	MVAR	MINI VAN	04/04/2017	04/09/2017	1	\$60 00	5	\$300 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/08/2017	49510456US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/16/2017	1	\$53 89	6	\$323 36
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642588US2-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47759409US5-	BUDGET	ICAR	INTERMEDIATE CAR	03/14/2017	03/20/2017	1	\$40 95	6	\$245 70
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399098US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49499914US2-	BUDGET	FCAR	FULL SIZE CAR	04/12/2017	04/16/2017	1	\$23 19	4	\$92 76

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)													
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	47955812US2-	BUDGET	ICAR	INTERMEDIATE CAR	03/15/2017	03/20/2017	1	\$41 00	5	\$205 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396733US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017	49074516US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/06/2017	04/08/2017	1	\$34 83	2	\$69 66
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522154US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/19/2017	1	\$184 51	3	\$553 54
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522275US6-	AVIS	ICAR	INTERMEDIATE CAR	03/16/2017	03/19/2017	1	\$83 70	3	\$251 09
011 035	MIAMI INTERNATIONAL APT	FL	US	04/05/2017	1139118313COU	ALAMO	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$58 00	5	\$290 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/10/2017	49499342US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/10/2017	04/17/2017	1	\$46 19	7	\$323 36
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49091163US2-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396955US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522151US3-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48017385US3-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	17522275US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$50 00	4	\$200 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20400442US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/30/2017	48813581US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/03/2017	04/05/2017	1	\$34 92	2	\$69 84
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	48814484US5-	BUDGET	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$123 50	4	\$494 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/05/2017	H2620879397-	DOLLAR RENT A CAR	FCAR	FULL SIZE CAR	04/05/2017	04/08/2017	1	\$25 00	3	\$75 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813605US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20398927US3-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H26118424E1-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$47 00	5	\$235 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014730US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522156US1-	AVIS	MVAR	MINI VAN	03/16/2017	03/19/2017	1	\$184 51	3	\$553 54
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397425US6-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/10/2017	H2651887472-	HERTZ	MVAR	MINI VAN	04/10/2017	04/17/2017	1	\$93 43	7	\$654 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396910US2-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	H2421583935-	DOLLAR RENT A CAR	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$64 00	4	\$256 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H26633081D1-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$192 00	5	\$960 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014066US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397188US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48013842US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017	49642414US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397846US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/11/2017	47758449US4-	BUDGET	ICAR	INTERMEDIATE CAR	03/13/2017	03/16/2017	1	\$27 00	3	\$81 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	175221740US6-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$173 48	4	\$693 91
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522141US0-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522142US1-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522143US2-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522144US3-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522145US4-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017	17522146US5-	AVIS	MVAR	MINI VAN	03/16/2017	03/20/2017	1	\$172 98	4	\$691 93
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014537US4-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48016528US0-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48017128US5-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$30 99	4	\$123 96
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48015880US3-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017	48813208US3-	BUDGET	MVAR	MINI VAN	03/29/2017	04/10/2017	1	\$43 20	12	\$518 40
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	19678846US5-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20399265US5-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017	48014150US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H2583767605-	HERTZ	MVAR	MINI VAN	04/05/2017	04/10/2017	1	\$54 00	5	\$270 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/01/2017	286122797COUN	ALAMO	MVAR	MINI VAN	04/04/2017	04/09/2017	1	\$60 00	5	\$300 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H26633052D9-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$192 00	5	\$960 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20396800US4-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017	20397566US0-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/17/2017	1	\$47 88	5	\$239 41
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	49041248US4-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
011 035	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	03/15/2017	48014268US1-	BUDGET	ICAR	INTERMEDIATE CAR	03/16/2017	03/20/2017	1	\$63 00	4	\$252 00
011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017	H26109123A1-	HERTZ	ICAR	INTERMEDIATE CAR	04/05/2017	04/10/2017	1	\$24 00	5	\$120 00

(b) (6), (b) (7)(C), (b) (7)(E)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/28/2017 48814280US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/01/2017	04/10/2017	1	\$18 70	9	\$168 30
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017 49041861US1-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00
(b) (7) (E)	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017 49301418US5-	BUDGET	FFAR	FULL SIZE OTHER	04/05/2017	04/09/2017	1	\$151 65	4	\$606 60
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017 49499951US4-	BUDGET	FCAR	FULL SIZE CAR	04/12/2017	04/16/2017	1	\$23 19	4	\$92 76
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017 17522157US2-	AVIS	MVAR	MINI VAN	03/17/2017	03/19/2017	1	\$207 58	2	\$415 16
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017 48015339US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	03/20/2017	1	\$38 99	4	\$155 96
	011 035	MIAMI INTERNATIONAL APT	FL	US	04/06/2017 19917318US1-	AVIS	ICAR	INTERMEDIATE CAR	04/07/2017	04/10/2017	1	\$65 00	3	\$195 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/11/2017 20396670US0-	AVIS	FCAR	FULL SIZE CAR	04/12/2017	04/17/2017	1	\$50 54	5	\$252 71
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017 19676226US3-	AVIS	FCAR	FULL SIZE CAR	04/05/2017	04/10/2017	1	\$51 34	5	\$256 68
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017 H2660144174-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/11/2017	04/16/2017	1	\$192 00	5	\$960 00
	011 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/05/2017 49091341US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00	4	\$220 00

**011.035 Total: 227 1,030 \$70,446.98**

**012.035**

(b) (6), (b) (7)(C), (b) (7)(E) (b) (7) (E)	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017 47900616US1-	BUDGET	FCAR	FULL SIZE CAR	03/17/2017	04/02/2017	1	\$38 48	16	\$615 60
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017 47971758US2-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	04/02/2017	1	\$27 06	17	\$460 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/12/2017 49653510US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$21 25	4	\$85 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017 17641418US4-	AVIS	MVAR	MINI VAN	03/17/2017	04/02/2017	1	\$81 00	16	\$1,296 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 49654301US4-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$34 83	3	\$104 49
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/15/2017 47971757US1-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	04/02/2017	1	\$27 06	17	\$460 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 49654552US3-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$34 83	3	\$104 49
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 H2674000600-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017 47900453US6-	BUDGET	MVAR	MINI VAN	03/17/2017	04/02/2017	1	\$52 54	16	\$840 60
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/24/2017 48533145US3-	BUDGET	FCAR	FULL SIZE CAR	03/24/2017	04/02/2017	1	\$21 31	9	\$191 76
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017 47900145US6-	BUDGET	FCAR	FULL SIZE CAR	03/17/2017	04/02/2017	1	\$38 48	16	\$615 60
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017 48408798US4-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017 48409084US3-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 49654673US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$34 83	3	\$104 49
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/16/2017 47900340US5-	BUDGET	FCAR	FULL SIZE CAR	03/16/2017	04/02/2017	1	\$40 02	17	\$680 40
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 H2670758188-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 H26741983A8-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/17/2017 47900518US1-	BUDGET	MVAR	MINI VAN	03/17/2017	04/02/2017	1	\$52 54	16	\$840 60
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017 48408861US4-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/02/2017 49074657US2-	BUDGET	MVAR	MINI VAN	04/06/2017	04/08/2017	1	\$88 50	2	\$177 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017 48408195US3-	BUDGET	MVAR	MINI VAN	03/23/2017	04/03/2017	1	\$52 04	11	\$572 40
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017 48409547US4-	BUDGET	FCAR	FULL SIZE CAR	03/23/2017	04/03/2017	1	\$37 64	11	\$414 00
	012 035	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017 48408715US5-	BUDGET	FCAR	FULL SIZE CAR	03/23/2017	04/03/2017	1	\$37 64	11	\$414 00

**012.035 Total: 23 230 \$11,133.63**

**013.036**

(b) (6), (b) (7)(C), (b) (7)(E) (b) (7) (E)	013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017 H2663396851-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
	013 036	MIAMI INTERNATIONAL APT	FL	US	04/24/2017 00242571US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/24/2017	04/26/2017	1	\$20 00	2	\$40 00
	013 036	MIAMI INTERNATIONAL APT	FL	US	04/24/2017 00242698US1-	BUDGET	ICAR	INTERMEDIATE CAR	04/24/2017	04/26/2017	1	\$20 00	2	\$40 00
	013 036	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017 H2662068459-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/12/2017	04/19/2017	1	\$137 14	7	\$960 00
	013 036	MIAMI INTERNATIONAL APT	FL	US	04/13/2017 H2663109622-	HERTZ	FFAR	FULL SIZE OTHER	04/13/2017	04/16/2017	1	\$190 79	3	\$572 37
	013 036	MIAMI INTERNATIONAL APT	FL	US	04/13/2017 H2660796049-	HERTZ	PFAF	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$50 00	3	\$150 00
	013 036	MIAMI INTERNATIONAL APT	FL	US	04/13/2017 H2661686602-	HERTZ	PFAF	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$50 00	3	\$150 00
	013 036	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017 49626240US6-	BUDGET	FCAR	FULL SIZE CAR	04/13/2017	04/16/2017	1	\$24 00	3	\$72 00
	013 036	MIAMI INTERNATIONAL APT	FL	US	04/24/2017 00242417US0-	BUDGET	PFAF	PREMIUM OTHER	04/24/2017	04/26/2017	1	\$95 00	2	\$190 00

**013.036 Total: 9 28 \$2,654.37**

**013.037**

(b) (6), (b) (7)(C), (b) (7)(E) (b) (7) (E)	013 037	MIAMI INTERNATIONAL APT	FL	US	04/24/2017 00233462US5-	BUDGET	ICAR	INTERMEDIATE CAR	04/24/2017	04/25/2017	1	\$20 00	1	\$20 00
	013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 H2640296550-	THRIFTY RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
	013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 H2642861065-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
	013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 H26419214D9-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00
	013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 49488614US0-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$38 71	3	\$116 13
	013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017 H2640650210-	HERTZ	PFAF	PREMIUM OTHER	04/13/2017	04/16/2017	1	\$99 00	3	\$297 00

(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	H2661441502-	HERTZ	FFAR	FULL SIZE OTHER	04/13/2017	04/13/2017	1	\$129 00	1	\$129 00	
		013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	H26613923A8-	HERTZ	PFAR	PREMIUM OTHER	04/13/2017	04/13/2017	1	\$50 00	1	\$50 00	
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2642559797-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00	
		013 037	MIAMI INTERNATIONAL APT	FL	US	04/20/2017	00233309US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/24/2017	04/25/2017	1	\$20 00	1	\$20 00	
		013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	286464809COUN	ALAMO	FFAR	FULL SIZE OTHER	04/13/2017	04/17/2017	1	\$126 00	4	\$504 00	
		013 037	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL	US	04/13/2017	286464896COUN	ALAMO	FFAR	FULL SIZE OTHER	04/13/2017	04/17/2017	1	\$126 00	4	\$504 00	
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H26443264B1-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00	
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2640119547-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00	
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/23/2017	285910471COUNT-	ALAMO	MVAR	MINI VAN	03/23/2017	04/01/2017	1	\$33 33	9	\$300 00	
		013 037	MIAMI INTERNATIONAL APT	FL	US	04/24/2017	00233190US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/24/2017	04/25/2017	1	\$20 00	1	\$20 00	
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2644067639-	HERTZ	FVAR	FULL SIZE VAN	04/13/2017	04/16/2017	1	\$50 00	3	\$150 00	
		013 037	MIAMI INTERNATIONAL APT	FL	US	03/24/2017	18273180US2-	AVIS	FFAR	FULL SIZE OTHER	03/24/2017	04/01/2017	1	\$49 05	8	\$392 40	
		013 037	MIAMI INTERNATIONAL APT	FL	US	03/24/2017	18273004US1-	AVIS	PFAR	PREMIUM OTHER	03/24/2017	04/01/2017	1	\$52 31	8	\$418 50	
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2644746242-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$160 00	3	\$480 00	
		013 037	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	49488760US6-	BUDGET	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$38 71	3	\$116 13	
		<b>013.037 Total:</b>											<b>21</b>	<b>71</b>	<b>\$6,397.16</b>		
		<b>013.038</b>	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 038	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/03/2017	49180164US5-	BUDGET	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$55 00
013 038	WEST PALM BEACH PALM BEACH INTL APT	FL			US	03/17/2017	48148011US2-	BUDGET	MVAR	MINI VAN	03/24/2017	04/02/2017	1	\$31 50	9	\$283 50	
013 038	FORT LAUDERDALE/HOLLYWOOD INTL APT	FL			US	04/05/2017	H26220250F3-	DOLLAR RENT A CAR	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$239 50	4	\$958 00	
013 038	WEST PALM BEACH PALM BEACH INTL APT	FL			US	04/03/2017	H26037794E2-	HERTZ	MVAR	MINI VAN	04/05/2017	04/09/2017	1	\$54 00	4	\$216 00	
<b>013.038 Total:</b>											<b>4</b>	<b>21</b>	<b>\$1,677.50</b>				
<b>013.039</b>	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013 039	WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H26412678E3-	HERTZ	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$109 00	3	\$327 00
013 039			WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/24/2017	285870345COUNT-	ALAMO	FFAR	FULL SIZE OTHER	03/24/2017	04/02/2017	1	\$51 11	9	\$460 00	
013 039			WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/24/2017	48414342US4-	BUDGET	MVAR	MINI VAN	03/24/2017	04/02/2017	1	\$32 10	9	\$288 90	
013 039			WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/13/2017	H2683494064-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	04/13/2017	04/16/2017	1	\$39 00	3	\$117 00	
013 039			WEST PALM BEACH PALM BEACH INTL APT	FL	US	03/22/2017	48414524US4-	BUDGET	MVAR	MINI VAN	03/24/2017	04/02/2017	1	\$32 10	9	\$288 90	
013 039			WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/08/2017	20046766US5-	AVIS	ICAR	INTERMEDIATE CAR	04/12/2017	04/16/2017	1	\$79 52	4	\$318 06	
013 039			WEST PALM BEACH PALM BEACH INTL APT	FL	US	04/09/2017	H2640545127-	HERTZ	MVAR	MINI VAN	04/13/2017	04/16/2017	1	\$109 00	3	\$327 00	
<b>013.039 Total:</b>											<b>7</b>	<b>40</b>	<b>\$2,126.86</b>				
<b>Grand Total:</b>												<b>296</b>	<b>1420</b>	<b>\$94,436.50</b>			

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 115313321  
Invoice Date: 03/03/2017  
Document: 957000520695  
(b) (6), (b) (7)(C), (b) (7)(E)

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 115313321  
Reservation ID: H21529033B2  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVT OUT: GOVT  
Rented On: 02/20/2017 00:09 LOC# 057313  
WEST PALM BEACH AP, FL  
Returned On: 02/21/2017 08:10 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN EVIB88  
Veh. No.: 3711108  
CAR CLASS Charged: R MILEAGE In: 10,920  
Rented: YR Out: 10,882  
Reserved: R Driven: 38

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

DAYS	2 @	47.00	94.00
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			104.00
CONCESSION FEE RECOVERY			12.16
ENERGY SURCHARGE			1.49

AMOUNT DUE 117.65 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 115313321  
Invoice Date: 03/03/2017  
Document: 957000520695

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 117.65 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113105786  
Invoice Date: 03/03/2017  
Document: 957000519361

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113105786  
Reservation ID: H21427812E4  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 14:25 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:46 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN DZPQ32  
Veh. No.: 1303296  
CAR CLASS Charged: R MILEAGE In: 7,443  
Rented: YR Out: 7,262  
Reserved: R Driven: 181

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	376.00	376.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			401.00
SERVICE CHARGE			19.20
CONCESSION FEE RECOVERY			43.69
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113105786  
Invoice Date: 03/03/2017  
Document: 957000519361

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113422352  
Invoice Date: 03/03/2017  
Document: 957000519373

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113422352  
Reservation ID: H21429777E4  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 21:37 LOC# 057213  
MIAMI AP, FL  
Returned On: 02/21/2017 03:52 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: N/L SONATA 4CYN EVRE59  
Veh. No.: 7807803  
CAR CLASS Charged: C MILEAGE In: 30,595  
Rented: F Out: 30,409  
Reserved: C Driven: 186

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	180.00	180.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			205.00
SERVICE CHARGE			28.00
CONCESSION FEE RECOVERY			26.93
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			24.25

AMOUNT DUE 285.67 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113422352  
Invoice Date: 03/03/2017  
Document: 957000519373

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 285.67 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113101310  
Invoice Date: 03/03/2017  
Document: 957000519362

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113101310  
Reservation ID: H21427859E8  
IATA/TACO: (b) (4)  
Special Bill Info: INCLUDED

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 14:21 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:47 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN 530YTB  
Veh. No.: 3713617  
CAR CLASS Charged: R MILEAGE In: 7,441  
Rented: YR Out: 7,241  
Reserved: R Driven: 200

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	376.00	376.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			401.00
SERVICE CHARGE			19.20
CONCESSION FEE RECOVERY			43.69
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113101310  
Invoice Date: 03/03/2017  
Document: 957000519362

Renter: (b) (6), (b) (7)(C), (b) (7)(E)  
Account No.: 195686099993 HCC

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD



DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113216843  
Invoice Date: 03/03/2017  
Document: 957000519359

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

Renter: (b) (6), (b) (7)(C), (b) (7)(E)  
Account No.: (b) (7)(E)  
CDP No.: 3030924  
CDP Name: DHSS

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113216843  
Reservation ID: H21413843A1  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 16:43 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:43 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR QUEST GZM9908  
Veh. No.: 7695786  
CAR CLASS Charged: R MILEAGE In: 34,453  
Rented: R Out: 34,334  
Reserved: R Driven: 119

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS 1 @ 376.00 376.00  
GOV'T ADMIN RATE SUPPLEMENT 25.00  
SUBTOTAL 401.00  
SERVICE CHARGE 19.20  
CONCESSION FEE RECOVERY 43.69  
ENERGY SURCHARGE 1.49  
CUSTOMER FACILITY CHARGE 19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113216843  
Invoice Date: 03/03/2017  
Document: 957000519359

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113161274  
Invoice Date: 03/03/2017  
Document: 957000519977

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113161274  
Reservation ID: H21440860D3  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 15:39 LOC# 057213  
MIAMI AP, FL  
Returned On: 02/21/2017 06:34 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: DART 2.4 E906997  
Veh. No.: 9183005  
CAR CLASS Charged: C MILEAGE In: 42,973  
Rented: C Out: 42,845  
Reserved: C Driven: 128

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	180.00	180.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			205.00
SERVICE CHARGE			28.00
CONCESSION FEE RECOVERY			26.93
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			24.25

AMOUNT DUE 285.67 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113161274  
Invoice Date: 03/03/2017  
Document: 957000519977

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 285.67 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113104666  
Invoice Date: 03/03/2017  
Document: 957000519358

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113104666  
Reservation ID: H2142627603  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 14:23 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:44 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN CTWJ76  
Veh. No.: 6136170  
CAR CLASS Charged: R MILEAGE In: 3,381  
Rented: YR Out: 3,116  
Reserved: R Driven: 265

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	376.00	376.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			401.00
SERVICE CHARGE			19.20
CONCESSION FEE RECOVERY			43.69
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113104666  
Invoice Date: 03/03/2017  
Document: 957000519358

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 115313321  
Invoice Date: 03/03/2017  
Document: 957000520695  
(b) (6), (b) (7)(C), (b) (7)(E)

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 115313321  
Reservation ID: H21529033B2  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVT OUT: GOVT  
Rented On: 02/20/2017 00:09 LOC# 057313  
WEST PALM BEACH AP, FL  
Returned On: 02/21/2017 08:10 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN EVIB88  
Veh. No.: 3711108  
CAR CLASS Charged: R MILEAGE In: 10,920  
Rented: YR Out: 10,882  
Reserved: R Driven: 38

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

DAYS	2 @	47.00	94.00
GOV'T ADMIN RATE SUPPLEMENT			10.00
SUBTOTAL			104.00
CONCESSION FEE RECOVERY			12.16
ENERGY SURCHARGE			1.49

AMOUNT DUE 117.65 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 115313321  
Invoice Date: 03/03/2017  
Document: 957000520695

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 117.65 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113105786  
Invoice Date: 03/03/2017  
Document: 957000519361

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113105786  
Reservation ID: H21427812E4  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 14:25 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:46 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN DZPQ32  
Veh. No.: 1303296  
CAR CLASS Charged: R MILEAGE In: 7,443  
Rented: YR Out: 7,262  
Reserved: R Driven: 181

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	376.00	376.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			401.00
SERVICE CHARGE			19.20
CONCESSION FEE RECOVERY			43.69
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113105786  
Invoice Date: 03/03/2017  
Document: 957000519361

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113422352  
Invoice Date: 03/03/2017  
Document: 957000519373

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113422352  
Reservation ID: H21429777E4  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 21:37 LOC# 057213  
MIAMI AP, FL  
Returned On: 02/21/2017 03:52 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: N/L SONATA 4CYN EVRE59  
Veh. No.: 7807803  
CAR CLASS Charged: C MILEAGE In: 30,595  
Rented: F Out: 30,409  
Reserved: C Driven: 186

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @ 180.00	180.00
GOV'T ADMIN RATE SUPPLEMENT		25.00
SUBTOTAL		205.00
SERVICE CHARGE		28.00
CONCESSION FEE RECOVERY		26.93
ENERGY SURCHARGE		1.49
CUSTOMER FACILITY CHARGE		24.25

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113422352  
Invoice Date: 03/03/2017  
Document: 957000519373

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 285.67 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113101310  
Invoice Date: 03/03/2017  
Document: 957000519362

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113101310  
Reservation ID: H21427859E8  
IATA/TACO: (b) (4)  
Special Bill Info: INCLUDED

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 14:21 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:47 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN 530YTB  
Veh. No.: 3713617  
CAR CLASS Charged: R MILEAGE In: 7,441  
Rented: YR Out: 7,241  
Reserved: R Driven: 200

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	376.00	376.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			401.00
SERVICE CHARGE			19.20
CONCESSION FEE RECOVERY			43.69
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113101310  
Invoice Date: 03/03/2017  
Document: 957000519362

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113216843  
Invoice Date: 03/03/2017  
Document: 957000519359

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113216843  
Reservation ID: H21413843A1  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 16:43 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:43 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR QUEST GZM9908  
Veh. No.: 7695786  
CAR CLASS Charged: R MILEAGE In: 34,453  
Rented: R Out: 34,334  
Reserved: R Driven: 119

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	376.00	376.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			401.00
SERVICE CHARGE			19.20
CONCESSION FEE RECOVERY			43.69
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113216843  
Invoice Date: 03/03/2017  
Document: 957000519359

Renter:  
Account No.:

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD



DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113161274  
Invoice Date: 03/03/2017  
Document: 957000519977

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113161274  
Reservation ID: H21440860D3  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 15:39 LOC# 057213  
MIAMI AP, FL  
Returned On: 02/21/2017 06:34 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: DART 2.4 E906997  
Veh. No.: 9183005  
CAR CLASS Charged: C MILEAGE In: 42,973  
Rented: C Out: 42,845  
Reserved: C Driven: 128

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	180.00	180.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			205.00
SERVICE CHARGE			28.00
CONCESSION FEE RECOVERY			26.93
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			24.25

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

AMOUNT DUE 285.67 USD

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113161274  
Invoice Date: 03/03/2017  
Document: 957000519977

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 285.67 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 113104666  
Invoice Date: 03/03/2017  
Document: 957000519358

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 113104666  
Reservation ID: H2142627603  
IATA/TACO: (b) (4)

**RENTAL DETAILS**

Rate Plan: IN: GOVW OUT: GOVW  
Rented On: 02/16/2017 14:23 LOC# 057114  
FL LAUDERDALE AP, FL  
Returned On: 02/21/2017 03:44 LOC# 057313  
WEST PALM BEACH AP, FL  
Car Description: SIR SEDONA3.3LN CTWJ76  
Veh. No.: 6136170  
CAR CLASS Charged: R MILEAGE In: 3,381  
Rented: YR Out: 3,116  
Reserved: R Driven: 265

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

WEEKS	1 @	376.00	376.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			401.00
SERVICE CHARGE			19.20
CONCESSION FEE RECOVERY			43.69
ENERGY SURCHARGE			1.49
CUSTOMER FACILITY CHARGE			19.75

AMOUNT DUE 485.13 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 113104666  
Invoice Date: 03/03/2017  
Document: 957000519358

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 485.13 USD

DOLLAR RENT A CAR  
Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 142664690  
Invoice Date: 04/04/2017  
Document: 957000838591

Direct All Inquiries To:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
TAX Id: (b) (4)

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

SECRET SERVICE  
DHSS  
950 H STREET NW  
WASHINGTON, DC 20223

**RENTAL REFERENCE**

Rental Agreement No: 142664690  
Reservation ID: H2421583935  
IATA/TACO: (b) (4)  
Special Bill Info: XXGEICO

**RENTAL DETAILS**

Rate Plan: IN: GOVT OUT: GOVT  
Rented On: 03/17/2017 00:45 LOC# 057313  
WEST PALM BEACH AP, FL  
Returned On: 03/20/2017 07:59 LOC# 057114  
FL LAUDERDALE AP, FL  
Car Description: N/L QUEST GHVT23  
Veh. No.: 7400674  
CAR CLASS Charged: R MILEAGE In: 28,633  
Rented: R Out: 28,418  
Reserved: R Driven: 215

**MISCELLANEOUS INFORMATION**

**RENTAL CHARGES**

DAYS	4 @	64.00	256.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			276.00
SERVICE CHARGE			19.60
CONCESSION FEE RECOVERY			34.18
ENERGY SURCHARGE			1.49

AMOUNT DUE 331.27 USD

TERMS OF PAYMENT: 30 Days

THANK YOU FOR RENTING FROM DOLLAR

REMIT TO:  
DOLLAR RENT A CAR  
ATTN: COMMERCIAL BILLING  
DEPT 404  
TULSA, OK 74182  
UNITED STATES

Rental Agreement No: 142664690  
Invoice Date: 04/04/2017  
Document: 957000838591

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

Phone: 800-800-5252  
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 331.27 USD

C3 Consulting, LLC  
101 Bradley Place, #204  
Palm Beach, FL 33480  
(b) (6), (b) (7)(C)



(b) (6), (b) (7)(C) @c3pb.com

# INVOICE

QKN 5/24/17  
TOPS FMD

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

INVOICE # 1816  
DATE 03/21/2017  
DUE DATE 04/20/2017  
TERMS Net 30

ACTIVITY	AMOUNT
(b) (7)(E), (b) (4)	

Secret Service needs 3/16-3/20

BALANCE DUE

\$3,325.00

### PAYMENT AUTHORIZATION

PARTIAL PAYMENT  FINAL PAYMENT   
PO/CN/TN/OTHER # FMD Payment \$3,325.00  
GOODS AND/OR SERVICES ARE ACCEPTABLE.  
DATE GOODS REC'D 3/16/2017  
(b) (6), (b) (7)(C), (b) (7)(E) 5/24/17  
DATE

PC 011035  
OC 2329

PPD REC 24MAY 17 PM 09:34

emailed to FMD 5/24/17



# PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) Trip# 332-601-035-0053-17-11  
 DATE OF VISIT: 3/17/2017 – 3/19/2017 CITY & STATE: West Palm Beach, Florida  
 SITE(s)/LOCATION: Mar-a-Lago Club, 1100 South Ocean Boulevard, Palm Beach, Florida 33480  
 SITE(s)/LOCATION cont'd: N/A COUNTRY: USA

VENDOR NAME: C3 Consulting LLC (invoice #1816)  
 VENDOR TAX ID #: (b) (4)  
 VENDOR ADDRESS: 101 Bradley Place #204 Palm Beach, FL 33480  
 VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)  
 VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)  
 AUTHORIZED AMOUNT: (Not to Exceed) \$ 3325.00

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

ITEM OR SERVICE: (b) (7)(E)  
 PURPOSE OF EXPENDITURE: (b) (7)(E)

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

PPD REQUISITION NUMBER: DATE REQUESTED:  
 CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)  
 EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED:  
 PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

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

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

OPERATIONS SUPERVISORY APPROVAL: (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 3/15/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS: (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 03/16/17

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OPS-17-117

**PURCHASE CARD TRANSACTION WORKSHEET**

1. Name of Cardholder:*		2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component: <b>USSS</b>	5. Office:*\br/> <b>PPD</b>
6. Requestor Name:*\br/> <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>		7. Requestor Telephone Number: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>		8. Date of Request:*\br/> <b>3/15/2017</b>	
9. Bank Transaction Date:		10. Ship To Address: <b>(b) (7)(E)</b>		11. City:	12. State:
13. Zip Code:		14. Vendor Name:*\br/> <b>C3 Consulting, LLC</b>		15. Vendor POC: <b>(b) (6), (b) (7)(C)</b>	
16. Vendor Telephone Number: <b>(b) (6), (b) (7)(C)</b>		17. Vendor Address: <b>101 Bradley Place, #204</b>		18. City: <b>Palm Beach</b>	
19. State: <b>FL</b>		20. Zip Code: <b>33480</b>		21. Justification for Purchase:*\br/> <b>(b) (7)(E)</b>	

for visit 3/17/17 - 3/19/17.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	<b>(b) (7)(E)</b>		<b>(b) (7)(E)</b>		<b>\$3325.00</b>
2					\$0.00
3	Tax ID#: <b>(b) (4)</b>				\$0.00
4	Trip #: 332-601-035-0053-17-11				\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00

28. Accounting String (Object Class and Fund):*	<b>2017-7020170400-PPD-2329-011035</b>	29. Estimated Order Total:*	<b>\$3325.00</b>
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30. Required Sources of supplies - Office Supplies ONLY\*\*

Did you use a FSSI Office Supply II BPA vendor? Yes  No

If no, please check which exception applies:

Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.

Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder) **(b) (6), (b) (7)(C), (b) (7)(E)**

Printed Funding Official Name and Title:*\br/> <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>	Telephone Number:	Date:*\br/> <b>3/16/2017</b>	Signature:
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32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title:*\br/> <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>	Telephone Number:	Date:*\br/> <b>3/16/2017</b>	Signature:
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33. CIO Approver	Printed CIO Official Name and Title:*	Telephone Number:	Date:*	Signature:*
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34. Purchase Cardholder Information	
Purchase Cardholder Signature:*	Date of Purchase:*\br/>Amount Paid:*

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)

Printed Name and Title:*	Telephone Number:	Date:*	Receiver/Acceptor Signature:*
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36. Accountable Property
Date Entered into Sunflower Assets System (SFA):***

Remit To:

Regency Party Rentals  
5900 N.Australian Ave Suite 3  
West Palm Beach, FL 33407  
RegencyParty.Com



# Invoice

Closed	Invoice#
Mon 3/20/2017	4890

Customer #: 1759

Communications Center (PPD)  
Attn: Budget Coordinator  
PO Box 6500  
Springfield 22150

Job Descr: 3/16-3/20 USSS

Date Out Fri 3/17/2017

*QKN 3/22/17*  
*TOPS FMD Payment*

Terms	Aging Date
Due upon receipt	Mon 3/20/2017

Fold Here

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

### Delivery and Pickup

Delivery: (b) (7)(E)  
Pickup Date: (b) (7)(E)  
Location: (b) (7)(E)  
Used at Address:  
Delivery Notes: (b) (7)(E)

Contact:  
Phone:

*PC 2329*  
*OC 011035*

PPD REC 17 MAR 17 PM 02:40

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

Qty	Items	Disc%	Each	Price
(b) (7)(E)	(b) (7)(E), (b) (4)			

Please pay from this invoice.

*Emailed to FMD 5/19/17*

Rental and Sales:	Misc Charges:		Damage Waiver	Sales Tax:
\$3,336.50	\$0.00		\$159.51	\$0.00

Payment Due upon receipt

Total Amount:	\$3,496.01	Total Paid	\$0.00	Total Due	\$3,496.01
<b>(b) (6), (b) (7)(C)</b>					





## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)	Trip# 332-601-035-0053-17-11
DATE OF VISIT: 3/17/2017 – 3/19/2017	CITY & STATE: West Palm Beach, Florida
SITE(s)/LOCATION: Mar-a-Lago Club, 1100 South Ocean Boulevard, Palm Beach, Florida 33480	
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA

VENDOR NAME: Regency Party Rental and Productions (invoice #4890)

VENDOR TAX ID #: (b) (4)

VENDOR ADDRESS: 5900 North Australian Avenue Suite 3 West Palm Beach, FL 33407

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

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

AUTHORIZED AMOUNT: (Not to Exceed) \$ 3496.01

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

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

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

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

PPD REQUISITION NUMBER:

DATE REQUESTED:

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

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

-or-

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

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

OPERATIONS SUPERVISORY APPROVAL (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 3/15/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS: (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 03/16/17

DPS-17-118

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component: <b>USSS</b>	5. Office:*\br/> <b>PPD</b>
6. Requestor Name:*\br/> <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>		7. Requestor Telephone Number: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>		8. Date of Request:*\br/> <b>3/15/2017</b>	
9. Bank Transaction Date:		10. Ship to Address: <b>(b) (7)(E)</b>		11. City:	12. State:
13. Zip Code:		14. Vendor Name:*\br/> <b>Regency Party Rental &amp; Productions</b>		15. Vendor POC: <b>(b) (6), (b) (7)(C)</b>	16. Vendor Telephone Number: <b>(b) (6), (b) (7)(C)</b>
17. Vendor Address: <b>5900 North Australian Avenue, Suite 3</b>		18. City: <b>West Palm Beach</b>		19. State: <b>FL</b>	20. Zip Code: <b>33407</b>

21. Justification for Purchase:\*\br/>**(b) (7)(E)** for visit 3/17/2017 - 3/19/2017.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	<b>(b) (7)(E)</b>	N/A	<b>(b) (7)(E)</b>		<b>\$3496.01</b>
2					\$0.00
3					\$0.00
4	Tax ID# <b>(b) (4)</b>				\$0.00
5	Trip# 332-601-035-0053-17-11				\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00

28. Accounting String (Object Class and Fund):\* **2017-7020170400-PPD-2329-011035** 29. Estimated Order Total.\* **\$3496.01**

30. Required Sources of supplies - Office Supplies ONLY\*\*  
 Did you use a FSSI Office Supply II BPA vendor? Yes  No   
 If no, please check which exception applies:  
 Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.  
 Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.  
 Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder) **(b) (6), (b) (7)(C), (b) (7)(E)**  
 Printed Function Official Name and Title:\* **(b) (6), (b) (7)(C), (b) (7)(E)** Telephone Number: \_\_\_\_\_ Date:\* **3/16/2017** Sig: \_\_\_\_\_

32. Approving Official/Alternate Approving Official Information **(b) (6), (b) (7)(C), (b) (7)(E)**  
 Printed Official Name and Title:\* **(b) (6), (b) (7)(C), (b) (7)(E)** Telephone Number: \_\_\_\_\_ Date:\* **3/16/2017** Sig: \_\_\_\_\_

33. CIO Approver  
 Printed CIO Official Name and Title:\* \_\_\_\_\_ Telephone Number: \_\_\_\_\_ Date:\* \_\_\_\_\_ Signature:\* \_\_\_\_\_

34. Purchase Cardholder Information  
 Purchase Cardholder Signature:\* \_\_\_\_\_ Date of Purchase:\* \_\_\_\_\_ Amount Paid:\* \_\_\_\_\_

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)  
 Printed Name and Title:\* \_\_\_\_\_ Telephone Number: \_\_\_\_\_ Date:\* \_\_\_\_\_ Receiver/Acceptor Signature:\* \_\_\_\_\_

36. Accountable Property  
 Date Entered into Sunflower Assets System (SFA):\*\*\* \_\_\_\_\_



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) Trip# 332-601-035-0053-17-11

DATE OF VISIT: 3/17 thru 3/19/2017 CITY & STATE: Palm Beach, Florida

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

SITE(s)/LOCATION cont'd: N/A COUNTRY: USA

VENDOR NAME: (b) (7)(E) (invoice #26094)

VENDOR TAX ID #: (b) (4)

VENDOR ADDRESS: (b) (7)(E)

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

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

AUTHORIZED AMOUNT: (Not to Exceed) \$ 2010.00

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

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

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

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

PPD REQUISITION NUMBER:

DATE REQUESTED:

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

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

**PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:**

(b) (7)(E)

-or-

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

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

OPERATIONS SUPERVISORY APPROV (b) (6), (b) (7)(C), (b) (7)(E)

DATE OF APPROVAL:

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

3/15/17

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

DATE OF APPROVAL:

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

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

03/16/17

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component: USSS	5. Office:*\br/>PPD
6. Requestor Name:*\br/>(b) (6), (b) (7)(C), (b) (7)(E)		7. Requestor Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E)		8. Date of Request:*\br/>3/15/2017	
10. Ship to Address: (b) (7)(E)			11. City:	12. State:	13. Zip Code:

14. Vendor Name:*\br/>(b) (7)(E)		15. Vendor POC: (b) (6), (b) (7)(C)		16. Vendor Telephone Number: (b) (6), (b) (7)(C)	
17. Vendor Address: (b) (7)(E)			18. City: Jupiter	19. State: FL	20. Zip Code: 33458

21. Justification for Purchase:\*\br/>(b) (7)(E) on 3/17/2017 - 3/19/2017.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	25. Unit Price	27. Subtotals
1	(b) (7)(E)	N/A	(b) (7)(E)		\$2010.00
2					\$0.00
3					\$0.00
4	Tax ID# 65-0940291				\$0.00
5	Trip# 332-601-035-0053-17-11				\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00

28. Accounting String (Object Class and Fund):\* 2017-7020170400-PPD-25209-011035 29. Estimated Order Total:\* \$2010.00

30. Required Sources of supplies - Office Supplies ONLY\*\*  
 Did you use a FSSI Office Supply II BPA vendor? Yes  No   
 If no, please check which exception applies:  
 Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.  
 Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.  
 Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder) (b) (6), (b) (7)(C), (b) (7)(E)  
 Printed Funding Official Name and Title:\*\br/>(b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: Date:\*\br/>3/16/2017

32. Approving Official/Alternate Approving Official Information  
 Printed AO/AAO Official Name and Title:\*\br/>(b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: Date:\*\br/>3/16/2017

33. CIO Approver  
 Printed CIO Official Name and Title:\*\ Telephone Number: Date:\*\ Signature:\*

34. Purchase Cardholder Information  
 Purchase Cardholder Signature:\*\ Date of Purchase:\*\ Amount Paid:\*

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)  
 Printed Name and Title:\*\ Telephone Number: Date:\*\ Receiver/Acceptor Signature:\*

36. Accountable Property  
 Date Entered into Sunflower Assets System (SFA):\*\*\*



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) | Trip# 332-601-035-0053-17-11  
 DATE OF VISIT: 3/17/2017 – 3/19/2017 | CITY & STATE: West Palm Beach, Florida  
 SITE(s)/LOCATION: Mar-a-Lago Club, 1100 South Ocean Boulevard, Palm Beach, Florida 33480  
 SITE(s)/LOCATION cont'd: N/A | COUNTRY: USA

VENDOR NAME: Tidy Coast Event Services Inc.(invoice #62115)

VENDOR TAX ID #: (b) (4)

VENDOR ADDRESS: 13150 SE Flora Ave Hobe Sound, FL 33455

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

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

AUTHORIZED AMOUNT: (Not to Exceed) \$ 675.00

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

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

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

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

PPD REQUISITION NUMBER:

DATE REQUESTED:

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

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

**PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:**

(b) (7)(E)

-or-

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

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

OPERATIONS SUPERVISORY APPF (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 3/15/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS: (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 03/16/17

OFS-17-119

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component: <b>USSS</b>	5. Office:*
					<b>PPD</b>
6. Requestor Name:*		7. Requestor Telephone Number:	8. Date of Request:*	9. Bank Transaction Date:	
(b) (6), (b) (7)(C), (b) (7)(E)		(b) (6), (b) (7)(C), (b) (7)(E)	3/15/2017		
10. Ship To Address:		11. City:		12. State:	13. Zip Code:
(b) (7)(E)					
14. Vendor Name:*			15. Vendor POC:	16. Vendor Telephone Number:	
Tidy Coast Event Services			(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	
17. Vendor Address:			18. City:	19. State:	20. Zip Code:
13150 SE Flora Avenue			Hobe Sound	FL	33455

21. Justification for Purchase:\*

(b) (7)(E) for visit on 3/17/17 to 3/19/2017.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)		(b) (7)(E)		\$675.00
2					\$0.00
3	Tax ID#: (b) (4)				\$0.00
4	Trip #: 332-601-035-0053-17-11				\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
28. Accounting String (Object Class and Fund):* (b) (7)(E)					29. Estimated Order Total:*
					\$675.00

30. Required Sources of supplies - Office Supplies ONLY\*\*

Did you use a FSSI Office Supply II BPA vendor? Yes  No

If no, please check which exception applies:

Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.

Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder) (b) (6), (b) (7)(C), (b) (7)(E)

Printed Funding Official Name and Title:	Telephone Number:	Date:*	Signature:
(b) (6), (b) (7)(C), (b) (7)(E)		3/16/2017	

Printed AO/AAG Official Name and Title:	Telephone Number:	Date:*	Signature:
(b) (6), (b) (7)(C), (b) (7)(E)		3/16/2017	

Printed CIO Official Name and Title:*	Telephone Number:	Date:*	Signature:

34. Purchase Cardholder Information

Purchase Cardholder Signature:*	Date of Purchase:*	Amount Paid:*

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)

Printed Name and Title:*	Telephone Number:	Date:*	Receiver/Acceptor Signature:*

36. Accountable Property

Date Entered into Sunflower Assets System (SFA):\*\*\*

C3 Consulting, LLC  
101 Bradley Place, #204  
Palm Beach, FL 33480  
(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)@c3pb.com



# INVOICE

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

QKN 6/8/2017  
TOPS FMD

INVOICE # 1809  
DATE 02/21/2017  
DUE DATE 03/23/2017  
TERMS Net 30

ACTIVITY	AMOUNT
(b) (4), (b) (7)(E)	(b) (4), (b) (7)(E)

Secret Service needs 2/16-2/20

BALANCE DUE

\$3,180.00

PPD REC 02 JUN 17 9M08:21

PAYMENT AUTHORIZATION  
PARTIAL PAYMENT  FINAL PAYMENT   
PO/CN/TN/OTHER # \_\_\_\_\_ \$3180.00  
GOODS AND/OR SERVICES ARE ACCEPTABLE.  
DATE GOODS REC'D 2/16/17 to 2/20/17  
(b) (6), (b) (7)(C), (b) (7)(E) 6/2/17  
DATE

PG 031501  
OG 2329

\* Vendor does not accept PCard payments  
Please process.

emailed to FMD 6/8/2017

OPS-17-095

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>	2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component: <b>USSS</b>	5. Office: <b>PPD</b>
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6. Requestor Name: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>	7. Requestor Telephone Number:	8. Date of Request: <b>2/15/2017</b>	9. Bank Transaction Date:
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10. Ship To Address: <b>(b) (7)(E)</b>	11. City:	12. State:	13. Zip Code:
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14. Vendor Name: <b>C3 Consulting, LLC</b>	15. Vendor POC: <b>(b) (6), (b) (7)(C)</b>	16. Vendor Telephone Number: <b>(b) (6), (b) (7)(C)</b>
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17. Vendor Address: <b>101 Bradley Place, #204</b>	18. City: <b>Palm Beach</b>	19. State: <b>FL</b>	20. Zip Code: <b>33480</b>
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21. Justification for Purchase:  
**(b) (7)(E)** for POTUS visit 2/17/17 - 2/20/17.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	<b>(b) (7)(E)</b>			<b>(b) (7)(E)</b>	<b>\$3180.00</b>
2					<b>\$0.00</b>
3	Tax ID#: <b>(b) (4)</b>				<b>\$0.00</b>
4	Trip #: <b>332-601-035-0027-17-11</b>				<b>\$0.00</b>
5					<b>\$0.00</b>
6					<b>\$0.00</b>
7					<b>\$0.00</b>
8					<b>\$0.00</b>
9					<b>\$0.00</b>
10		<b>(b) (7)(E)</b>			<b>\$0.00</b>

28. Accounting String (Object Class and Fund): <b>(b) (7)(E)</b>	29. Estimated Order Total: <b>\$3180.00</b>
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30. Required Sources of supplies - Office Supplies ONLY\*\*

Did you use a FSSI Office Supply II BPA vendor? Yes  No

If no, please check which exception applies:

Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.

Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder)				<b>(b) (6), (b) (7)(C), (b) (7)(E)</b>
Printed Funding Official Name and Title: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>	Telephone Number:	Date: <b>2/15/2017</b>	Sig:	

32. Approving Official/Alternate Approving Official Information				<b>(b) (6), (b) (7)(C), (b) (7)(E)</b>
Printed AO/AO Official Name and Title: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>	Telephone Number:	Date: <b>2/15/2017</b>	Sig:	

33. CIO Approver****	Printed CIO Official Name and Title:	Telephone Number:	Date:	Signature:
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34. Purchase Cardholder Information		
Purchase Cardholder Signature:	Date of Purchase:	Amount Paid:

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)			
Printed Name and Title: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>	Telephone Number:	Date: <b>2/21/17</b>	Receiver/Acceptor Signature: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>

Date Entered into Sunflower Assets System (SFA):\*\*\*





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



PALM BEACH  
**WINDOW & DOOR**  
 DESIGN CENTER

QKN 2/23/17  
 TOPS FMD

**Invoice**

Date	Invoice #
2/17/2017	22963

Bill To

COMMUNICATIONS CENTER (PPD)  
 ATTN: Budget Coordinator  
 P. O. Box 6500  
 Springfield, VA 22150  
 (b) (7)(E) @ usss.dhs.gov

Job Address

(b) (7)(E)

PROJECT	Terms	Due Date	Rep
(b) (7)(E)	DUE ON RECEI	3/17/2017	(b) (7)(E)
Qty	Description	Amount	
(b) (7)(E)	(b) (7)(E)	2,010.00	
PAYMENT AUTHORIZATION PARTIAL PAYMENT <input type="checkbox"/> FINAL PAYMENT <input checked="" type="checkbox"/> \$2,010.00 PO/CN/TN/OTHER # _____ GOODS AND/OR SERVICES ARE ACCEPTABLE. (b) (6), (b) (7)(C), (b) (7)(E) <u>4/5/2017</u> DATE			
PG 011035 CC 25209			
<b>Total</b>		\$2,010.00	
<b>Payments/Credits</b>		\$0.00	
<b>Balance Due</b>		\$2,010.00	

Emailed to FMD 5/19/17

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OMB No. 1510-0056

**ACH VENDOR/MISCELLANEOUS PAYMENT  
ENROLLMENT FORM**

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

**PRIVACY ACT STATEMENT**

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

**AGENCY INFORMATION**

FEDERAL PROGRAM AGENCY <b>U. S. SECRET SERVICE</b>		
AGENCY IDENTIFIER: <b>USSS</b>	AGENCY LOCATION CODE (ALC): <b>70040001</b>	ACH FORMAT <input type="checkbox"/> CCD- <input type="checkbox"/> CTX
ADDRESS <b>P. O. BOX 6500 SPRINGFIELD, VA 22150</b>		
CONTACT PERSON NAME <b>FINANCIAL PAYMENTS BRANCH</b>		TELEPHONE NUMBER <b>(b) (7)(E)</b>
ADDITIONAL INFORMATION: <b>FAILURE TO PROVIDE THE REQUESTED INFORMATION MAY DELAY OR PREVENT RECEIPT OF PAYMENT.</b>		

**PAYEE/COMPANY INFORMATION**

NAME <b>Window &amp; Door Design Center of Florida</b>	
ADDRESS <b>861 Jupiter Park Drive Suite E Jupiter, FL 33458</b>	SSN NO. OR TAXPAYER ID NO. <b>(b) (4)</b>
	DUNS#
CONTACT PERSON NAME <b>(b) (6), (b) (7)(C)</b>	TELEPHONE NUMBER <b>(b) (6), (b) (7)(C)</b>

**FINANCIAL INSTITUTION INFORMATION**

NAME <b>PNC Bank</b>	
ACH COORDINATOR NAME <b>(b) (6), (b) (7)(C)</b>	TELEPHONE NUMBER <b>(b) (6), (b) (7)(C)</b>
NINE-DIGIT ROUTING TRANSIT NUMBER <b>(b) (4)</b>	
DEPOSITOR ACCOUNT NUMBER <b>(b) (4)</b>	LOCKBOX NUMBER
TYPE OF ACCOUNT <input checked="" type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX	

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OPS-17-094

**PURCHASE CARD TRANSACTION WORKSHEET**

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: <b>USSS</b>		5. Office:*	
6. Requestor Name:*		7. Requestor Telephone Number:		8. Date of Request:*		9. Bank Transaction Date:			
(b) (6), (b) (7)(C), (b) (7)(E)				2/15/2017					
10. Ship To Address:				11. City:		12. State:		13. Zip Code:	
(b) (7)(E)									
14. Vendor Name:*				15. Vendor POC:		16. Vendor Telephone Number:			
Palm Beach Window & Door				(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)			
17. Vendor Address:				18. City:		19. State:		20. Zip Code:	
861 Jupiter Park Drive, Suite E				Jupiter		FL		33458	
21. Justification for Purchase:*									
(b) (7)(E)									
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals		
1	(b) (7)(E)			(b) (7)(E)			\$2010.00		
2							\$0.00		
3							\$0.00		
4	Tax ID# (b) (4)						\$0.00		
5	Trip# 332-601-035-0027-17-11						\$0.00		
6							\$0.00		
7							\$0.00		
8							\$0.00		
9							\$0.00		
10							\$0.00		
28. Accounting String (Object Class and Fund):*							29. Estimated Order Total:*		\$2010.00
(b) (7)(E)									
30. Required Sources of supplies - Office Supplies ONLY**									
Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/>									
If no, please check which exception applies:									
<input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.									
<input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.									
<input type="checkbox"/> Other (provide explanation) _____									
31. Funds Verification Official Information (cannot be the cardholder)									
Printed Funding Official Name and Title:*			Telephone Number:		Date:*	Sign:*			
(b) (6), (b) (7)(C), (b) (7)(E)					2/15/2017	(b) (6), (b) (7)(C), (b) (7)(E)			
32. Approving Official/Alternate Approving Official Information									
Printed AO/AO Official Name and Title:*			Telephone Number:		Date:*	Sign:*			
(b) (6), (b) (7)(C), (b) (7)(E)					2/15/2017	(b) (6), (b) (7)(C), (b) (7)(E)			
33. CIO Approver									
Printed CIO Official Name and Title:*			Telephone Number:		Date:*	Signature:*			
34. Purchase Cardholder Information									
Purchase Cardholder Signature:*					Date of Purchase:*		Amount Paid:*		
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)									
Printed Name and Title:*			Telephone Number:		Date:*	Sign:*			
(b) (6), (b) (7)(C), (b) (7)(E)					4/5/2017	(b) (6), (b) (7)(C), (b) (7)(E)			
36. Accountable Property									
Date Entered into Sunflower Assets System (SFA)***									



Remit To:

Regency Party Rentals  
5900 N. Australian Ave Suite 3  
West Palm Beach, FL 33407  
RegencyParty.Com



# Invoice

Closed	Invoice#
Mon 2/20/2017	4574

Customer #: 1759

Communications Center (PPD)  
Attn: Budget Coordinator  
PO Box 6500  
Springfield 22150

Job Descr: 2/17 visit

Date Out Fri 2/17/2017

Terms	Aging Date
Due upon receipt	Mon 2/20/2017

*QKN 2/23/17*  
*TOPS FMD Payment*

Fold Here

Fold Here

Ordered By: Wil

### Delivery and Pickup

Delivery: (b) (7)(E)

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

Location: (b) (7)(E)

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

Delivery Notes: (b) (7)(E)

Contact:  
Phone:

*CC 2329*  
*PG 011035*

Date and start time of par (b) (7)(E)  
Date and time of delivery: (b) (7)(E)  
Date and time of pick up?

Qty	Items	Disc%	Each	Price
(b) (7)(E)	(b) (4)	(b) (6)	(b) (7)(C)	\$800.00
				\$240.00
				\$300.00
				\$190.00
				\$60.00
				\$60.00
				\$450.00
				\$90.00
				\$120.00
				\$100.00
				\$100.00
				\$144.00
				\$144.00
				\$190.00

Please pay from this invoice.

22:60:11 11/11/17 09:22

*Emailed to FMD 3/19/17*

Rental and Sales:	Misc Charges:		Damage Waiver	Sales Tax:
\$2,988.00	\$0.00		\$138.60	\$0.00

Payment Due upon receipt

<b>Total Amount:</b>	<b>\$3,126.60</b>		<b>Total Paid</b>	<b>\$0.00</b>	<b>Total Due</b>	<b>\$3,126.60</b>
(b) (7)(E), (b) (6), (b) (7)(C) Phone		(b) (7)(E), (b) (6), (b) (7)(C) Fax				

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OPS-17-093

**PURCHASE CARD TRANSACTION WORKSHEET**

1. Name of Cardholder:*		2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component: <b>USSS</b>	5. Office:*\br/> <b>PPD</b>
6. Requestor Name:*\br/> <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>		7. Requestor Telephone Number:	8. Date of Request:*\br/> <b>2/15/2017</b>	9. Bank Transaction Date:	
10. Ship To Address: <b>(b) (7)(E)</b>			11. City:	12. State:	13. Zip Code:
14. Vendor Name:*\br/> <b>Regency Party Rental &amp; Productions</b>			15. Vendor POC: <b>(b) (6), (b) (7)(C)</b>	16. Vendor Telephone Number: <b>(b) (6), (b) (7)(C)</b>	
17. Vendor Address: <b>5900 North Australian Avenue, Suite 3</b>			18. City: <b>West Palm Beach</b>	19. State: <b>FL</b>	20. Zip Code: <b>33407</b>

21. Justification for Purchase:\*\br/>**(b) (7)(E)**

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	<b>(b) (7)(E)</b>	<b>(b) (7)(E)</b>			<b>\$3126.60</b>
2					<b>\$0.00</b>
3					<b>\$0.00</b>
4	Tax ID# <b>(b) (4)</b>				<b>\$0.00</b>
5	Trip# <b>332-601-035-0027-17-11</b>				<b>\$0.00</b>
6					<b>\$0.00</b>
7					<b>\$0.00</b>
8					<b>\$0.00</b>
9					<b>\$0.00</b>
10					<b>\$0.00</b>

28. Accounting String (Object Class and Fund):\* **(b) (7)(E)**      29. Estimated Order Total:\* **\$3126.60**

30. Required Sources of supplies - Office Supplies ONLY\*\*

Did you use a FSSI Office Supply II BPA vendor? Yes  No

If no, please check which exception applies:

Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.

Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title:\*\br/>**(b) (6), (b) (7)(C), (b) (7)(E)**      Telephone Number:      Date:\*\br/>**2/15/2017**      Sig: **(b) (6), (b) (7)(C), (b) (7)(E)**

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title:\*\br/>**(b) (6), (b) (7)(C), (b) (7)(E)**      Telephone Number:      Date:\*\br/>**2/15/2017**      Si: **(b) (6), (b) (7)(C), (b) (7)(E)**

33. CIO Approver\*\*\*\*

Printed CIO Official Name and Title:\*\br/>      Telephone Number:      Date:\*\br/>      Signature:\*

34. Purchase Cardholder Information

Purchase Cardholder Signature:\*\br/>      Date of Purchase:\*\br/>      Amount Paid:\*

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)

Printed Name and Title:\*\br/>      Telephone Number:      Date:\*\br/>      Receiver/Acceptor Signature:\*

36. Accountable Property

Date Entered into Sunflower Assets System (SFA):\*\*\*







Invoice

PPD REC 22 FEB 17 PM 03:11

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

Invoice Number: D110514-IN  
Invoice Date: 2/6/2017

Order Number: 0110514  
Order Date: 1/31/2017  
Salesperson: (b) (6), (b) (7)(C)  
Customer Number: 00-SECT001

OKN 2/22/17  
TOPS FMD

Sold To:  
SECRET SERVICE  
505 S. FLAGLER DR.  
SUITE (b) (7)(E)  
West Palm Beach, FL 33401

Ship To:  
SECRET SERVICE  
(b) (7)(E)

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

F.O.B. ORIGIN

Customer P.O.	Ship VIA	SCHED. DATE	Terms
HSS01-17-P-0092		2/3/17	COD

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MAR A LAGO/SECRET SERVICE						
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	900.00
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (4)	350.00
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	80.00
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	5,625.00
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	160.00

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

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

PC 011035  
CC 2329  
Receipt # 181164

PAYMENT AUTHORIZATION

PARTIAL PAYMENT  FINAL PAYMENT

PO/CN/TN/OTHER # HSS01-17-P-0092

GOODS AND/OR SERVICES ARE

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

\$7115-

Net Invoice:	7,115.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>7,115.00</b>

3/3/17  
2/27/17  
DATE

WE APPRECIATE YOUR BUSINESS

SARC - PPD

Sent to FMD 2/22/17

 **Confirmation**

Receipt 181164 has been created for you.

**Receive Items: Confirmation Details**

**Receipt Information**

Receipt Date 28-Feb-2017 12:41:30

**Received Item Details**

Receipt	Requisition	Description	Receipt Quantity	Unit	Packing Waybill Slip	Transaction Code	Item Comments	Receipt Comments	Supplier
181164	487300	(b) (7)(E)	1330	US Dollars		Accrue Receipt	Invoice # D110514-IN	Invoice # D110514-IN	SUNSHINE GOLF CAR
		(b) (7)(E) As per attached Statement of Work (SOW).							
181164	487300	(b) (7)(E)	5785	US Dollars		Accrue Receipt	Invoice # D110514-IN	Invoice # D110514-IN	SUNSHINE GOLF CAR
		referenced by the attached Statement of Work (SOW).							

[Return to Receiving](#)

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES  
1 13

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/02/2017	2. CONTRACT NO. (if any)	6. SHIP TO	
		a. NAME OF CONSIGNEE	

3. ORDER NO HSS01-17-P-0092	4. REQUISITION/REFERENCE NO. 487300	17TH&PENN AVE NW PPD (b) (7)(E) WASH20502	
--------------------------------	--	---	--

5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223		b. STREET ADDRESS 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM (b) (7)(E)	
--	--	---	--

c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20502
-----------------------	----------------	----------------------

7 TO:	f. SHIP VIA
-------	-------------

a. NAME OF CONTRACTOR SUNSHINE GOLF CAR	8. TYPE OF ORDER	
--	------------------	--

b. COMPANY NAME	<input checked="" type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY
c. STREET ADDRESS 9740 WEST ATLANTIC AVENUE	REFERENCE YOUR Order 0110514; 0110520	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

d. CITY DELRAY BEACH	g. STATE FL	f. ZIP CODE 33446	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.
-------------------------	----------------	----------------------	--

9. ACCOUNTING AND APPROPRIATION DATA See Schedule	10. REQUISITIONING OFFICE (b) (6), (b) (7)(C), (b) (7)(E)
--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB	12. F.O.B. POINT Destination
--	---------------------------------

13. PLACE OF a. INSPECTION Destination	b. ACCEPTANCE Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/03/2017	16. DISCOUNT TERMS
--	------------------------------	------------------------	--	--------------------

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	17-PPD-EPO-022-SLE  Contact (b) (7)(E), (b) (6), (b) (7)(C) at telephone number (b) (7)(E), (b) (6), (b) (7)(C) for any required delivery coordination.  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO			
	e. NAME COMMUNICATIONS CENTER (FMD)			\$7,115.00
	b. STREET ADDRESS (or P.O. Box) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500			\$7,115.00
c. CITY SPRINGFIELD	d. STATE VA	a. ZIP CODE 22150	17(i) GRAND TOTAL	

22 UNITED STATES OF AMERICA BY (Signatures)	(b) (6), (b) (7)(C), (b) (7)(E) (b) (7)(E), (b) (6), (b) (7)(C)	23 NAME (Typed) (b) (6), (b) (7)(C), (b) (7)(E)
---	---	--

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
02/02/2017

CONTRACT NO.

ORDER NO.

HSSS01-17-P-0092

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	USSS POC is (b) (7)(E), (b) (6), (b) (7)(C)					
	Accounting Info: (b) (7)(E) Period of Performance: 02/03/2017 to 03/03/2017					
0001	(b) (7)(E) As per attached Statement of Work (SOW).	(b) (7)(E)			1,330.00	
0002	(b) (7)(E) as referenced by the attached Statement of Work (SOW).	(b) (7)(E)			5,785.00	
	INVOICE INSTRUCTIONS  All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment.  Vendor Name Vendor Address Vendor Telephone Number Vendor Tax Identification Number (TIN) Contract/Purchase order number Invoice date Invoice number Invoice amount Description of goods or services provided/Line number of contract or Continued ...					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$7,115.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER

CONTRACT NO.

ORDER NO

HSS01-17-P-0092

02/02/2017

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>purchase order</p> <p>Period of performance (if applicable)</p> <p>Discount terms (if applicable)</p> <p>Invoice Submission</p> <p>Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment.</p> <p>Electronic Invoicing (Recommended Method)</p> <p>Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addresses:</p> <ol style="list-style-type: none"> <li>ebilling@usss.dhs.gov</li> <li>(b) (6), (b) (7)(C), (b) (7)(E)</li> </ol> <p>Invoicing Via Mail</p> <ol style="list-style-type: none"> <li>Submit (1) invoice to the following address: COMMUNICATIONS CENTER (FMD) ATTN: COMML &amp; GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150</li> <li>Submit a SECOND (duplicate) invoice to the following address: COMMUNICATIONS CENTER (PPD) ATTN: (b) (6), (b) (7)(C), (b) (7)(E) 17TH &amp; PENN AVE NW ROOM (b) (7)(E) WASHINGTON, DC 20223</li> <li>Submit a THIRD (duplicate) invoice to: COMMUNICATIONS CENTER (PRO) ATTN: (b) (6), (b) (7)(C), (b) (7)(E)</li> </ol> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

4

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers

DATE OF ORDER

CONTRACT NO.

ORDER NO

HSSS01-17-P-0092

02/02/2017

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>P. O. BOX 6500 SPRINGFIELD, VA 22150</p> <p>Invoice Payment</p> <p>In the absence of discount terms, the Secret Service processes invoices in accordance with the Prompt Payment Act. Payment will be made within 30 days of receipt of a correct invoice or delivery of the goods or services, whichever is later. Receipt of a correct invoice is defined as:</p> <p>Electronic Invoicing - receipt of the invoice at the above mentioned email addresses; or</p> <p>Invoicing Via Mail - receipt of the invoice at the above mentioned mail addresses.</p> <p>It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact the Financial Payments Branch, Financial Management Division at (b) (6), (b) (7)(C), (b) (7)(E)</p> <p>The total amount of award: \$7,115.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00



Sales Order

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

Order Number: 0110520  
Order Date: 1/31/2017

Salesperson: (b) (6), (b) (7)(C)  
Customer Number: 00-SECT001

Sold To:  
SECRET SERVICE  
505 S. FLAGLER DR.  
SUITE (b) (7)(E)  
West Palm Beach, FL 33401

Ship To:  
SECRET SERVICE  
(b) (7)(E)

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

F.O.B ORIGIN

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

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
(b) (7)(E), (b) (4)						5,825.00
						160.00

PRINT NAME .....  
SIGNATURE .....

Net Order:	5,785.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>5,785.00</b>





Sales Order

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

Order Number: 0110514  
Order Date: 1/31/2017

Salesperson: (b) (6), (b) (7)(C)  
Customer Number: 00-SECT001

Sold To:  
SECRET SERVICE  
505 S. FLAGLER DR.  
SUITE (b) (7)(E)  
West Palm Beach, FL 33401

Ship To:  
SECRET SERVICE  
(b) (7)(E)

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

F.O.B ORIGIN

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

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
-------------	------	---------	---------	------------	-------	--------

(b) (7)(E), (b) (4)						900.00
(b) (7)(E), (b) (4)						350.00
						80.00

PRINT NAME .....  
SIGNATURE .....

Net Order:	1,330.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>1,330.00</b>

**FOUO / LES**

**Statement of Work (SOW)**

1. **GENERAL INFORMATION**

**Title of Project / Identification of the Requirement**

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

**A. Background**

The U.S. Secret Service (USSS) has a requirement (b) (7)(E)

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

**B. Scope / Purpose & Objective**

The contractor shall provide (b) (7)(E)

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

**C. Security Requirements**

- No clearances are required for this effort.
- All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU).

**D. Privacy Act**

All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU). The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government. All other information relating to the items to be delivered or services to be performed under this order may not be disclosed by any means without prior approval by the Point of Contact, (b) (7)(E), (b) (6), (b) (7)(C). Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or, any other proposed public release. The contractor will not release to any person/entity the name of the agency procuring the items/services of this requirement to include any subcontractors at any tier.

**E. Period of Performance / Delivery**

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

**F. Place of Performance / Delivery**

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

**G. Contract Type**

Firm Fixed-Price (FFP).

**H. Definitions**

USSS – United States Secret Service.

2. **REQUIREMENTS**

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

## REQUISITION CHECKLIST FOR NEW PROCUREMENTS/IAAs

- 1) Use this "New Procurements" checklist for new procurements and IAAs ONLY, including orders against USSS contracts/BPAs with HSS01 numbers. Do NOT use this checklist for award modifications; use the "Modifications" checklist (blue tab at bottom of spreadsheet) instead.
- 2) After completing the fields in gray, this checklist will automatically provide a list of the required documents *specific to this procurement*. Include the completed Required Supporting Documents with the purchase requisition (PR). Your contract specialist may request additional documentation as needed. Failure to do so will cause a delay in awarding the procurement.
- 3) Follow your business unit's Standard Operating Procedures (SOPs) regarding the preparation/approval(s) of documents.

\*\*\*COMPLETE ALL FIELDS IN GRAY\*\*\*

### REQUISITIONER INFORMATION

Requisitioner Name	(b) (6), (b) (7)(C), (b) (7)(E)
Requisitioner Phone Number	(b) (6), (b) (7)(C), (b) (7)(E)
Responsible Organization/Unit	PPD
Requisition (PR) # (or TBD)	487300
End-User/Program Point of Contact (if different from Requisitioner)	(b) (6), (b) (7)(C)
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief is:	(b) (6), (b) (7)(C), (b) (7)(E)

### PURCHASE INFORMATION

SUMMARY OF WHAT IS BEING PROCURED -Tell PRO, succinctly, what this PR is all about	The USSS has a requirement for (b) (7)(E) <b>(b) (7)(E)</b>
IS THIS <b>PREDOMINANTLY</b> FOR A SERVICE, SUPPLY OR EQUIPMENT?	SERVICE
IN YOUR <b>MARKET RESEARCH</b> , HAVE YOU FOUND WHETHER THIS SERVICE OR SUPPLY IS <b>COMMERCIALLY AVAILABLE</b> ? NOTE: Most USSS procurements are COMMERCIAL	COMMERCIAL
IN YOUR MARKET RESEARCH, HAVE YOU FOUND ANY <b>EXISTING STRATEGIC SOURCING CONTRACTS ("CONTRACT VEHICLES") THAT COULD BE USED</b> ?	NO
- WHICH STRATEGIC SOURCING <b>CONTRACT</b> ?	No Contract Vehicles Found
- WILL YOU REQUEST A <b>WAIVER</b> FROM USING THIS CONTRACT VEHICLE? (DHS Contracts ONLY)	NO
IS THIS A MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR), INTER-AGENCY AGREEMENT (IAA)– INCLUDING AN ORDER AGAINST A GSA CONTRACT >= \$500,000, or INTERAGENCY FINANCIAL TRANSACTION?	NO
- WHICH AUTHORITY ARE YOU USING?	N/A
- IS THIS AN <b>INTERAGENCY FINANCIAL TRANSACTION</b> , i.e. using only Federal employees, not contractors, or obtaining items directly from another Federal agency?	NO
<b>PRODUCT SERVICE CODE (PSC)</b> -For Supplies or Equipment, select "SUPPLY/EQUIPMENT"; for Services, select the PSC; for Interagency Financial Transactions, select "REIMBURSABLE"	W078
<b>WILL THIS BE A FIRM-FIXED PRICE AWARD</b> ? -If NO, consult with PRO regarding your acquisition approach	YES
<b>WOULD (COULD) THIS REQUIRE SECURITY CLEARANCES, EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES?</b> NOTE: This is asking about CLEARANCES not FACILITY ACCESS	NO
<b>WOULD (COULD) DISCLOSURE OF THE AGENCY'S NEEDS, BY PRE- OR POST-AWARD PUBLICIZING ("SYNOPSIS") COMPROMISE NATIONAL SECURITY OR CREATE A SIGNIFICANT SECURITY RISK?</b>	NO
<b>DO YOU NEED TO LIMIT COMPETITION</b> , e.g. brand name, sole source, etc? - If Interagency Financial Transaction, select "N/A: REIMBURSABLE"	YES
IS THIS FOR <b>ELECTRONIC INFORMATION TECHNOLOGY (EIT)</b> ?	NO

<p>WOULD (COULD) THE CONTRACTOR BE TASKED WITH DESIGNING, DEVELOPING, OR OPERATING A SYSTEM OF RECORD (SORN) CONTAINING SENSITIVE PERSONALLY IDENTIFIABLE INFORMATION (PII) or HAVE ACCESS TO SENSITIVE INFORMATION AND/OR WHERE INFORMATION SYSTEMS ARE USED TO INPUT, STORE, PROCESS, OUTPUT, AND/OR TRANSMIT SENSITIVE INFORMATION? See page 5 of hyperlinked document for a list of items that are always Sensitive PII</p>	NO	
<p>DURING A CONTINUING RESOLUTION (CR), <u>applicable to BASE FUNDS ONLY</u>, ARE THE FOLLOWING CONDITIONS MET? Are the services/supplies 1) needed for the continuation of on-going critical functions, are they 2) necessary for normal operations, and 3) did Congress appropriate funds for them last fiscal year?</p>	YES TO ALL	
<p>TOTAL ANTICIPATED AWARD VALUE (INCLUDING OPTIONS)</p>	\$7,115.00	
<p><b>SERVICES: Option to Extend the Term (FAR 52.217-9)</b> -NOTE: Only include option periods if funds are likely to be committed in the option years, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option periods if there is no reasonable expectation that the options will actually be exercised</p>	Base Period	No Options
<p><b>SUPPLIES: Option for Add'l Quantities (FAR 52.217-7)</b> -NOTE: Only include option quantities if funds are likely to be committed for those additional quantities, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option quantities if there is no reasonable expectation that the options will actually be exercised</p>	Original Order Quantity	No Optional Quantities
<p>INCUMBENT/CURRENT CONTRACTOR NAME</p>		
<p>INCUMBENT/CURRENT AWARD NUMBER</p>	HSS01-	
<p>UPON RECEIPT BY PRO OF THE PURCHASE REQUISITION (PR) AND ALL REQUIRED DOCUMENTATION (BELOW), THE ESTIMATED <b>PROCUREMENT ADMINISTRATIVE LEAD TIME (PALT)</b>, IN CALENDAR DAYS, IS:</p>	20	
<p>The estimated PALT <u>does not</u> include ultimate delivery time. PALT reflects the number of days that PRO is afforded to issue an award.</p>		
<p>Is start of performance or delivery <b>absolutely needed</b> in fewer days than the PALT days noted above? Is a lapse in coverage possible if PALT is strictly adhered to? If so, indicate the date by which performance needs to start or by which delivery must occur and provide a brief justification -&gt;</p>	2/3/2017	(b) (7)(E)

**REQUIRED SUPPORTING DOCUMENTATION**

Upload this checklist and the items marked "YES" below into IPRO/TOPS

DOCUMENT	Required?	Date Rec'd in PRO? (FOR PRO USE ONLY)	NOTES
<b>Continuing Resolution (CR) Determination</b>	YES		All actions subject to CR regardless of value.
<b>Copy of Contracting Officer's Representative (COR) Certification</b> -NOTE: Contracting Officer may appoint a COR even if not required on a case-by-case basis; oversight of a COR and/or PM, even for interagency financial transactions not resulting in a contract, may be in the best interest of the USSS	NO		All actions greater than \$150,000. Level II COR required at a minimum, and High Risk acquisitions (Time & Materials and cost-type contracts) require Level III COR Certification. Interagency financial transactions must ensure proper oversight, for which a COR may be best suited but is not appointed by PRO.
<b>Formal Market Research/Market Research Report Template</b> -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	NO		Greater than or equal to \$150K, except for interagency financial transactions. May include Requests for Information (RFIs), industry conferences, site visits with PRO personnel, querying small businesses, and a CO-lead integrated procurement team (IPT). HSAM 3010.001(f).
<b>Informal Market Research</b> -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	YES		Requisitions totalling less than \$150K should include internet research, historical data (if available), and any other relevant information to establish Government's need.
<b>Statement of Work (SOWs)/Description of Requirements</b> -NOTE: Specifications should not be created by contractors; doing so may result in a conflict of interest leading to disqualification of contractor(s) from participating in competition	YES		All PRs, <u>regardless of value</u> ; degree of complexity to be discussed with contract specialist.
<b>Copy of Interagency Agreement</b>	NO		Required for Assisted Acquisition, encouraged for Direct Acquisition; required for Interagency Financial Transactions (retained by FMD)
<b>Checklist for Sensitive Information</b>	NO		All service contracts for which a contractor will have access to sensitive information and/or where information systems are used to input, store, process, output, and/or transmit sensitive information, unless addressed in a written AP.
<b>Acquisition Planning Forecast System (APFS) Record - Advanced Planning</b> <a href="http://apfs.dhs.gov">http://apfs.dhs.gov</a>	NO		Greater than \$150K, excluding sensitive/classified contracts, MIPRs/IAAs, interagency financial transactions, and awards against single-award BPA/IDIQ (Consult PRO)
<b>Affirmative Statement Regarding Acquisition Planning</b>	YES		When an AP is not required, i.e. less than \$10M, acquisition planning is still required, not required for interagency financial transactions
<b>Streamlined Acquisition Plan (SAP)</b>	NO		If firm-fixed price (FFP) and greater than or equal to \$10M, or if NOT FFP and greater than \$150K
<b>Acquisition Plan, Formal (AP)</b>	NO		All Major System Acquisitions, generally equal to or greater than \$50M
<b>DD 254 / Security Classification Guide Review</b> -NOTE: <u>For actions resulting in contracts/orders with contractors</u> , if DD 254s are needed, one must be generated for 1) the solicitation phase, 2) the award itself, 3) any modifications that extend the period of performance, and 4) upon contract closeout; <u>For actions resulting in interagency financial transactions</u> : SCD must review the applicable SCG prior to dissemination to other federal agencies	NO		<u>For actions resulting in contracts/orders with contractors (even for direct or assisted acquisition):</u> Contact (b) (7)(E) @ <a href="mailto:uss.dhs.gov">uss.dhs.gov</a> (SCD/ISB) prior to submitting PR if classified requirements or facility/personnel clearances are required or reasonably anticipated. Note: DD254s require corresponding Security Classification Guides (SCG); if a SCG does not exist for this requirement, it cannot be marked classified! <u>For actions resulting in interagency financial transactions (reimbursable):</u> Contact (b) (7)(E) @ <a href="mailto:uss.dhs.gov">uss.dhs.gov</a> (SCD/ISB) prior to submitting PR if classified requirements or cleared federal employees are required or reasonably anticipated.
<b>Synopsis Exception Memorandum</b> -Memorandum must cite the following authorities: FAR 5.202(a)(1) (Pre-award) and FAR 5.301(b)(1) (Post-award).	NO		Requesting Activity's SAIC must provide the Contracting Officer with a written request not to synopsized along with an applicable Security Class Guide (SCG), subject to concurrence by the PRO Head of Contracting Activity (HCA). Awards less than \$25,000 and orders off previously synopsized strategic sourcing vehicles are not synopsized

<b>Section 508 Compliance Data</b> -NOTE: Exceptions to the application of Section 508, e.g. Backoffice Exception, will require approval by the Section 508 Coordinator prior to PR creation	NO		Required for all Electronic and Information Technology (EIT) PRs
<b>Determination of Best Procurement Approach (Formerly Analysis of Alternatives (AoA))</b>	NO		MIPRs/IAs; GSA orders greater than \$550,000 and all GWAC/MAC orders. An Economy Act Determination, if applicable, will be created by PRO; Interagency Financial Transactions will require a separate Economy Act Determination (or more specific authority) in consultation with FMD/PRO
<b>Ind. Govt. Cost Estimate (IGCE):</b> -NOTE: IGCE are to be independent; vendor estimates may help in creating the IGCE, but relying too heavily on contractors may result in their disqualification due to conflicts of interest.	NO		Greater than or equal to \$150K; otherwise, provide estimated costs based on informal market research, e.g. online searches, catalogs, historical pricing. Do not rely solely on vendor estimates
<b>Justification and Approval: JOFOC, LSJ, or Fair Opportunity Exception</b>	YES		Must be supported with Market Research and documented rationale for restricting competition/seeking brand name items. J&As >\$150,000 require LEG review
<b>Balanced Workforce Assessment Tool (BWAT) OR Long Form Assessment of Contractor Support Services/Inherently Gov't Function for SENSITIVE or CLASSIFIED contracts</b>	NO		All <u>services</u> greater than or equal to \$150K unless exempt or performed as reimbursable work under an interagency financial transaction. Note: Greater than \$500K requires legal concurrence
<b>Balanced Workforce Assessment Tool (BWAT) Exemption Notice</b>	NO		All exempt <u>services</u> greater than or equal to \$150K, unless performed as reimbursable work under an interagency financial transaction
<b>Short Form Assessment of Contractor Support Services/Inherently Gov't Function</b>	YES		All <u>services</u> less than \$150K, unless performed as reimbursable work under an interagency financial transaction
<b>Information Technology Acquisition Review (ITAR)</b>	NO		All IT requirements equal to or greater than \$2.5M
<b>Evaluation Criteria/Trade-Off Factors and List of Evaluators for the Evaluation Team</b> -NOTE: Common factors are: Technical Approach (required), Corporate Experience, Past Performance (generally always required), Key Personnel, Staffing, Management, and Price (required)	NO		Greater than or equal to \$150K (except for MIPRs/IAs, which do not require Eval. Crit./Factors); if not provided, specialist will infer agreement to the following: Lowest Price Technically Acceptable (LPTA), i.e. Govt. will award to the lowest priced offeror meeting or exceeding requirements
<b>Budget Point of Contact (POC) for Servicing Agency, to include Name, Phone, and Email</b>	NO		MIPR/IAA Only

Version 5.0, May 2016

[Report problems with this tool.](#)

## ASSESSMENT OF CONTRACTOR SUPPORT SERVICES

Greater Than Micro-Purchase Level (\$3,000) but Less Than SAT (\$150,000)

(b) (7)(E)

### FINDINGS

The requesting activity finds that contractor functions under this requirement will not involve the following:

- The direct conduct of criminal investigations;
- The control of prosecutions and performance of adjudicatory functions other than those relating to arbitration or other methods of alternative dispute resolution;
- The command of military forces, especially the leadership of military personnel who are members of the combat, combat support, or combat service support role;
- Combat;
- Security provided under any of the circumstances set out below. This provision should not be interpreted to preclude contractors taking action in self-defense or defense of others against the imminent threat of death or serious injury:
  - (a) security operations performed in direct support of combat as part of a larger integrated armed force;
  - (b) security operations performed in environments where, in the judgment of the responsible Federal official, there is significant potential for the security operations to evolve into combat. Where the U.S. military is present, the judgment of the military commander should be sought regarding potential for operations to evolve into combat; or,
  - (c) civilians, or military units) that have become engaged in combat;
- The conduct of foreign relations and the determination of foreign policy;
- The determination of agency policy, such as determining the content and application of regulations;
- The determination of budget policy, guidance, and strategy;
- The determination of Federal program priorities or budget requests;
- The selection or non-selection of individuals for Federal Government employment, including interviewing of individuals for employment;
- The direction and control of Federal employees;
- The direction and control of intelligence and counter-intelligence operations;
- The approval of position descriptions and performance standards for Federal employees;
- The determination of what Government property is to be disposed of and on what terms (although an agency may give contractors authority to dispose of property at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
- In Federal procurement activities with respect to prime contracts:
  - (a) the determining of what supplies or services are to be acquired by the government (although an agency may give contractors authority to acquire supplies at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
  - (b) participating as a voting member on any source selection boards;
  - (c) approving of any contractual documents, including documents defining requirements, incentive plans, and evaluation criteria;
  - (d) determining that prices are fair and reasonable;
  - (e) awarding contracts;
  - (f) administering contracts (including ordering changes in contract performance or contract quantities, making final determinations about a contractor's performance, including approving award fee determinations or past performance evaluations and taking action based on those evaluations, and accepting or rejecting contractor products or services);
  - (g) terminating contracts;
  - (h) determining whether contract costs are reasonable, allocable, and allowable;
  - (i) participating as a voting member on performance evaluation boards;
- The selection of grant and cooperative agreement recipients including:
  - (a) approval of agreement activities;
  - (b) negotiating scope of work to be conducted under grants/cooperative agreements;
  - (c) negotiating scope of work to be conducted under grants/cooperative agreements; or,
  - (d) performance monitoring;
- The approval of agency responses to Freedom of Information Act requests (other than routine responses that, because of statute, regulation, or agency policy, do not require the exercise of judgment in determining whether documents are to be released or withheld), and the approval of agency responses to the administrative appeals of denials of Freedom of Information Act requests;
- The conduct of administrative hearings to determine the eligibility of any person for a security clearance, or involving actions that affect matters of personal reputation or eligibility to participate in government programs;
- The approval of Federal licensing actions and inspections;
- The collection, control, and disbursement of fees, royalties, duties, fines, taxes and other public funds, unless authorized by statute, such as title 31 U.S.C. 952 (relating to private collection contractors) and title 31 U.S.C. 3718 (relating to private attorney collection services). This does NOT include:
  - (a) collection of fees, fines, penalties, costs or other charges from visitors to or patrons of mess halls, post or base exchange concessions, national parks, and similar entities or activities, or from other persons, where the amount to be collected is predetermined or can be readily calculated and the funds collected can be readily controlled using standard cash management techniques, and
  - (b) routine voucher and invoice examination;
- The control of the Treasury accounts;
- The administration of public trusts;
- The drafting of official agency proposals for legislation, Congressional testimony, responses to Congressional correspondence, or responses to audit reports from an inspector general, the Government Accountability Office, or other Federal audit entity; nor,
- Representation of the government before administrative and judicial tribunals, unless a statute expressly authorizes the use of attorneys whose services are procured through contract.

### DETERMINATION

Based upon the above findings, the requesting activity determines:

- 1) that no inherently governmental functions are being performed, or will be performed, as part of the contract's/order's services; and,
- 2) special consideration has been given to using, on a regular basis, Federal employees to perform new functions as well as functions that are performed by contractors and that could be performed by Federal employees pursuant to section 736 of the Omnibus Appropriations Act of 2009.

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

— 2/2/17  
Date

\_\_\_\_\_  
Contracting Officer Concurrence

\_\_\_\_\_  
Date



**AFFIRMATIVE STATEMENT RE: ACQUISITION PLANNING**

Acquisition planning was coordinated with the contracting officer and appropriate subject matter experts and completed on   2  /  2  /  2017   with all parties in agreement as to the acquisition strategy to use.

The intended acquisition strategy is:

Firm Fixed Price.

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

Requisitioner/Subject Matter Expert

---

Contracting Officer

Informal Market Research

For

(b) (7)(E)

Historical Contract Data:

(b) (7)(E)

# Memorandum

U. S. SECRET SERVICE

FILE: 306.000

DATE: February 1, 2017

REPLY TO  
ATTN OF: (b) (7)(E), (b) (6), (b) (7)(C) Presidential Protective Division

SUBJECT: Request for an Emergency Purchase Order to Obtain (b) (7)(E)  
(b) (7)(E)

TO: (b) (7)(E), (b) (6), (b) (7)(C) - Procurement Division

The Presidential Protective Division (PPD) is requesting an Emergency Purchase Order (EPO) (b) (7)(E)

(b) (7)(E)

PPD Administration was notified of this request on January 31, 2017. Due to the short notice of this requirement and the cost, we will need an Emergency Purchase Order to expedite this purchase request

Should you have any questions or require any additional information, please contact

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

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

Fiscal Year 2017 Continuing Resolution  
Determination (To be attached to Requisitions / Purchase  
Requests)

Requesting Division / Office: PPD

Requisition / Purchase Request No.: 487300

Description of Requirement:

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

Estimated Total Dollar Amount of Requirement, inclusive of all options:

FY 2017	\$	<u>7,115.00</u>	+
Total Options/ "Out Year(s)"	\$	<u>0.00</u>	=
Total:	\$	<u>7,115.00</u>	

I confirm that the requirement referenced above is needed for the normal continuation of an on-going function for which Congress appropriated funds for in Fiscal Year 2016.

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

Name of Supervisory Level Individual of Division / Office

(b) (6), (b) (7)(C), (b) (7)(E) 2/2/17

Signature of Supervisory Level Individual of Division / Office & Date

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

**JUSTIFICATION AND APPROVAL (J&A) FOR PROCUREMENT ACTION**  
(For Sole Source (including Brand Name) Open Market Procurements Less than or Equal to \$150,000 ONLY;  
otherwise, use SSF 3306A.)

Requisition Number: 487300 Cost Estimate (Include ALL Options): 7115.00

Before requesting this procurement, the following factors were considered and the responses and narrative justification are provided to support this request.

1. Authority: FAR 13.106-1(b), Soliciting from a Single Source (including Brand Name)

2. Brief Description of the Action Being Approved:

Sole Source: Sunshine Golf Car, 9740 West Atlantic Ave, Delray Beach, FL 33446 and/or  
(Insert vendor name and address.)

Brand Name(s):

Provide a brief description of the goods or services being procured including with any brand names. [NOTE: A Statement of Work (SOW) or Bill of Materials may be referenced and attached in lieu of providing a description here.]

(b) (7)(E)

3. Explanation of why it is necessary to sole source and/or use brand name(s):

If example, expertise, experience or capability of the contractor that is vital to the proposed effort, time constraints (lack of planning and expiring funds are not sufficient justifications and will not be considered).

(b) (7)(E)

4. Describe steps taken to avoid subsequent restrictive procurements:

If subsequent procurements are anticipated, state actions taken or anticipated to avoid continued restrictive procurements of this or similar requirements in the future

Avoiding a subsequent restrictive procurement with this vendor will not be possible in the future.

5. Certifications & Approvals:

**Certifications:**

The undersigned hereby certifies that the information provided herein to support this justification is complete and accurate to the best of his or her knowledge and belief.

Program Office (i.e. Contracting Officer's Representative (COR), SAIC, Program Manager, Division Chief) (Always Required):

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

Signature: (b) (6), (b) (7)(C), (b) (7)(E) Date: 2/2/17

**Approvals:**

Contracting Officer (CO) (Always Required):

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

PRO Branch Chief or One Supervisory Level Above CO (Always Required):

Printed Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

QKN 2/24/17  
TOPS FMD

PAYMENT AUTHORIZATION

PARTIAL PAYMENT  FINAL PAYMENT

PO/CN/TN/OTHER # FMD Payment \$1,925.00

GOODS AND/OR SERVICES ARE ACCI (b) (6), (b) (7)(C), (b) (7)(E)  
DATE -2017

SAIC

DATE

PC 011035  
OC 25209

**PAID**  
03/22/17

INVOICE

carbonless 

All Star Custom Tailor  
1908 L Street, N.W.  
Washington, DC 20036  
(202) 296-4555

INVOICE DATE  
CUSTOMER'S ORDER NO.  
SHIP TO: USSS PPD  
No. 15084  
Feb 7 2017

(b) (7)(E)

SALESPERSON DJ1 SHIPPED VIA PPD TERMS F.O.B.

QTY	ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
			INVOICE NO 15084		
			Total		1925.00

INVOICE

Vendor cannot be paid via credit card.  
Emailed to FMD 3/10/17

# ACH VENDOR/MISCELLANEOUS PAYMENT ENROLLMENT FORM

OMB No 1510-0055

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

**PRIVACY ACT STATEMENT**

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION		
FEDERAL PROGRAM AGENCY <b>U. S. SECRET SERVICE</b>		
AGENCY IDENTIFIER <b>USSS</b>	AGENCY LOCATION CODE (ALC) <b>70040001</b>	ACH FORMAT <input type="checkbox"/> CCD <input type="checkbox"/> CTR
ADDRESS <b>P. O. BOX 6500 SPRINGFIELD, VA 22150</b>		
CONTACT PERSON NAME <b>COMMERCIAL &amp; GOVERNMENT PAYMENTS SECTION</b>		TELEPHONE NUMBER <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>
ADDITIONAL INFORMATION <b>FAILURE TO PROVIDE THE REQUESTED INFORMATION MAY DELAY OR PREVENT RECEIPT OF PAYMENT.</b>		

PAYEE/COMPANY INFORMATION	
NAME <b>ALL STAR CUSTOM TAILOR</b>	SSN NO OR TAXPAYER ID NO ID <b>(b) (4)</b>
ADDRESS <b>1908 L Street NW WASHINGTON DC 20036</b>	
CONTACT PERSON NAME	TELEPHONE NUMBER <b>(b) (6), (b) (7)(C)</b>

FINANCIAL INSTITUTION INFORMATION	
NAME <b>ALL STAR CUSTOM TAILOR</b>	
ADDRESS <b>PNC BANK 1920 L Street Washington DC</b>	
ACH COORDINATOR NAME <b>(b) (6), (b) (7)(C)</b>	TELEPHONE NUMBER <b>(b) (6), (b) (7)(C)</b>
NINE-DIGIT ROUTING TRANSIT NUMBER <b>(b) (4)</b>	
DEPOSITOR ACCOUNT TITLE	
DEPOSITOR ACCOUNT NUMBER	LOCKBOX NUMBER
TYPE OF ACCOUNT <input checked="" type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX	

SIGNATURE AND TITLE OF AUTHORIZED OFFICER <b>M. H. O. J. O.</b> AUTHORIZED FOR LOCAL	TELEPHONE NUMBER <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>
--	--

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OPS-17-083

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: <b>USSS</b>		5. Office: <b>PPD</b>																																																																			
6. Requestor Name: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>		7. Requestor Telephone Number:		8. Date of Request: <b>1/31/2017</b>		9. Bank Transaction Date:																																																																					
10. Ship To Address: <b>(b) (7)(E)</b>				11. City:		12. State:		13. Zip Code:																																																																			
14. Vendor Name: <b>Scogna Custom Tailor/All Star Custom Tailor</b>				15. Vendor POC: <b>(b) (6), (b) (7)(C)</b>		16. Vendor Telephone Number: <b>(b) (6), (b) (7)(C)</b>																																																																					
17. Vendor Address: <b>1908 L Street, NW</b>				18. City: <b>Washington</b>		19. State: <b>DC</b>		20. Zip Code:																																																																			
21. Justification for Purchase: <b>(b) (7)(E)</b> on 2/4/2017.																																																																											
<table border="1"> <thead> <tr> <th>22. Item #</th> <th>23. Item Description*</th> <th>24. Stock Number</th> <th>25. Quantity</th> <th>26. Unit Price</th> <th>27. Subtotals</th> </tr> </thead> <tbody> <tr> <td>1</td> <td><b>(b) (7)(E)</b></td> <td><b>(b) (7)(E)</b></td> <td></td> <td></td> <td><b>\$1965.00</b></td> </tr> <tr> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>3</td> <td></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>4</td> <td>Tax ID# <b>(b) (4)</b></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>5</td> <td>Trip# 332-601-035-0014-17-1/1</td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>9</td> <td></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> <tr> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td><b>\$0.00</b></td> </tr> </tbody> </table>										22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals	1	<b>(b) (7)(E)</b>	<b>(b) (7)(E)</b>			<b>\$1965.00</b>	2					<b>\$0.00</b>	3					<b>\$0.00</b>	4	Tax ID# <b>(b) (4)</b>				<b>\$0.00</b>	5	Trip# 332-601-035-0014-17-1/1				<b>\$0.00</b>	6					<b>\$0.00</b>	7					<b>\$0.00</b>	8					<b>\$0.00</b>	9					<b>\$0.00</b>	10					<b>\$0.00</b>
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28. Accounting String (Object Class and Fund): <b>2017-7020170400-PPD-25209-011035</b>						29. Estimated Order Total: <b>\$1965.00</b>																																																																					
30. Required Sources of supplies - Office Supplies ONLY** Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, please check which exception applies: <input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission. <input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies. <input type="checkbox"/> Other (provide explanation): _____																																																																											
31. Funds Verification Official Information (cannot be the cardholder) <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>																																																																											
Printed Funding Official Name and Title: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>			Telephone Number:		Date: <b>1/31/2017</b>		Signature:																																																																				
32. Approving Official/Alternate Approving Official Information																																																																											
Printed AO/AAO Official Name and Title: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>			Telephone Number:		Date: <b>1/31/2017</b>		Signature:																																																																				
33. CIO Approval																																																																											
Printed CIO Official Name and Title:			Telephone Number:		Date:		Signature:																																																																				
34. Purchase Cardholder Information																																																																											
Purchase Cardholder Signature:				Date of Purchase:		Amount Paid: <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>																																																																					
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or t <b>(b) (6), (b) (7)(C), (b) (7)(E)</b>																																																																											
Date Entered into Sunflower Assets System (SFA):***																																																																											







# INVOICE

Invoice Date: 2/8/2017

Invoice Number: 170341

Due Date: 3/10/2017

For Period Ending: 2/28/2017

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

From: Palm Beach Glass Specialties, Inc.  
1717 Edgar Street  
West Palm Beach FL 33401

Project:

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

QKN 2-22-17  
TOPS FMD

Project Number: (b) (7)(E)

Owner Project Number: MCL3117R

PC 011.035  
OC 25209

Contract Summary	
Original Contract Amount:	2,475.00
Changes Amount:	0.00
Total Contract Amount:	2,475.00
Completed To Date:	2,475.00
Retainage To Date:	0.00
Completed Less Retainage:	2,475.00
Less Previous Application:	0.00
<b>Current Payment Due:</b>	<b>2,475.00</b>
Balance To Finish:	0.00
Retainage Outstanding:	0.00

PPD REC 15 FEB 17 PM 02:53

**PAID**

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

PAYMENT AUTHORIZATION  
PARTIAL PAYMENT  FINAL PAYMENT   
PC: N/IN/OTHER # FMD Payment \* 2,475.00  
GOODS AND/OR SERVICES A/P

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

### Contractor's Certification

I hereby certify that the work for which this application is being submitted has been performed or is scheduled to be performed on or before the period ending date. I further certify that this work is in accordance with contract documents.

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

2-8-17

Date

Vendor does not accept credit card payments

**PAYMENT APPLICATION DETAILS**

Customer: COMMUNICATIONS CENTER (PPD)  
 Project: (b) (7)(E)

Invoice Number: 170341  
 For Period Ending: 2/28/2017

Item Number - Description	Scheduled Value	Prev. App Value	Completed Work				Balance To Finish	Retainage Outstanding
			This App.		Total			
			Value	%	Value	%		
00 - CONTRACT	2,475.00	0.00	2,475.00	100.00	2,475.00	100.00	0.00	0.00
<b>TOTAL:</b>	2,475.00	0.00	2,475.00	100.00	2,475.00	100.00	0.00	0.00

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OMB No. 1510-0056

**ACH VENDOR/MISCELLANEOUS PAYMENT  
ENROLLMENT FORM**

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

**PRIVACY ACT STATEMENT**

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

**AGENCY INFORMATION**

FEDERAL PROGRAM AGENCY <b>U. S. SECRET SERVICE</b>		
AGENCY IDENTIFIER: <b>USSS</b>	AGENCY LOCATION CODE (ALC): <b>70040001</b>	ACH FORMAT <input type="checkbox"/> CCD* <input type="checkbox"/> CTX
ADDRESS <b>P. O. BOX 6500 SPRINGFIELD, VA 22150</b>		
CONTACT PERSON NAME: <b>FINANCIAL PAYMENTS BRANCH</b>		TELEPHONE NUMBER: <b>(b) (7)(E)</b>
ADDITIONAL INFORMATION: <b>FAILURE TO PROVIDE THE REQUESTED INFORMATION MAY DELAY OR PREVENT RECEIPT OF PAYMENT.</b>		

**PAYEE/COMPANY INFORMATION**

NAME <b>Palm Beach Glass Specialties, Inc.</b>	
ADDRESS <b>1717 Edgar Street West Palm Beach, FL 33401</b>	SSN NO. OR TAXPAYER ID NO. <b>(b) (4)</b>
DUNS#:	
CONTACT PERSON NAME <b>(b) (6), (b) (7)(C)</b>	TELEPHONE NUMBER: <b>(b) (6), (b) (7)(C)</b>

**FINANCIAL INSTITUTION INFORMATION**

NAME <b>Seacoast National Bank</b>	
ACH COORDINATOR NAME: <b>(b) (6), (b) (7)(C)</b>	TELEPHONE NUMBER: <b>(b) (6), (b) (7)(C)</b>
NINE-DIGIT ROUTING TRANSIT NUMBER: <b>(b) (4)</b>	
DEPOSITOR ACCOUNT NUMBER: <b>(b) (4)</b>	LOCKBOX NUMBER:
TYPE OF ACCOUNT <input type="checkbox"/> CHECKING <input checked="" type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX	

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OPS-17-084

**PURCHASE CARD TRANSACTION WORKSHEET**

1. Name of Cardholder:* (b) (7)(E), (b) (6), (b) (7)(C)		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: USSS	5. Office:* PPD
6. Requestor Name:* (b) (7)(E), (b) (6), (b) (7)(C)		7. Requestor Telephone Number:		8. Date of Request:* 1/31/2017		9. Bank Transaction Date:	
10. Ship To Address: (b) (7)(E)				11. City:		12. State:	13. Zip Code:
14. Vendor name: Palm Beach Glass Specialties, Inc				15. Vendor POC: (b) (6), (b) (7)(C)		16. Vendor Telephone Number: 561-655-3344	
17. Vendor Address: 1717 Edgar Street				18. City: West Palm Beach		19. State: FL	20. Zip Code: 33401
21. Justification for Purchase:* (b) (7)(E)							
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)			(b) (7)(E)			\$2475.00
2							\$0.00
3							\$0.00
4	Tax ID# (b) (4)						\$0.00
5	Trip# 332-601-035-0014-17-11						\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
28. Accounting String (Object Class and Fund):* (b) (7)(E)						29. Estimated Order Total:* \$2475.00	
30. Required Sources of supplies - Office Supplies ONLY** Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, please check which exception applies: <input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission. <input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies. <input type="checkbox"/> Other (provide explanation). _____							
31. Funds Verification Official Information (cannot be the cardholder) (b) (7)(E), (b) (6), (b) (7)(C)							
Printed Funding Official Name and Title:* (b) (7)(E), (b) (6), (b) (7)(C)			Telephone Number:		Date:* 1/31/2017	Signature: (b) (7)(E), (b) (6), (b) (7)(C)	
32. Approving Official/Alternate Approving Official Information							
Printed AO/AAO Official Name and Title:* (b) (7)(E), (b) (6), (b) (7)(C)			Telephone Number:		Date:* 1/31/2017	Signature: (b) (7)(E), (b) (6), (b) (7)(C)	
33. CIO Approver****							
Printed CIO Official Name and Title:*			Telephone Number:		Date:*	Signature:*	
34. Purchase Cardholder Information							
(b) (7)(E), (b) (6), (b) (7)(C)				Date of Purchase:*	Amount Paid:*		
					(b) (7)(E), (b) (6), (b) (7)(C)		
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the							
Printed Name and Title:*			Telephone Number:		Date:*	Rec	
(b) (7)(E), (b) (6), (b) (7)(C)					2/24/2017		
36. Accountable Property							
Date Entered into Sunflower Assets System (SFA):***							

\*Mandatory Fields    \*\*Mandatory Field for Office Supplies    \*\*\*Mandatory Fields for Accountable Property    \*\*\*\*Mandatory Fields for IT Purchases  
SSF 4342 (Rev. 11/2016)    Page 1 of 2

ACH Payment



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (7)(E), (b) (6), (b) (7)(C)		Trip # 332-601-035-0014-17-11
DATE OF VISIT: 2/3/17- 2/6/17	CITY & STATE: West Palm Beach, FL	
SITE(s)/LOCATION: Mar-a-Lago Club, 1100 S. Ocean Boulevard, Palm Beach, FL 33480		
SITE(s)/LOCATION N/A	COUNTRY: USA	
VENDOR NAME: Palm Beach Glass Specialties Inc		
VENDOR TAX ID #: (b) (7)(E)		
VENDOR ADDRESS: 1717 Edgar Street, West Palm Beach, FL 33401		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)		
VENDOR TELEPHONE NUMBER: 561-655-3344		
AUTHORIZED AMOUNT: \$2475		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)		
PPD REQUISITION NUMBER:		DATE REQUESTED:
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>		
FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST: (b) (6), (b) (7)(C), (b) (7)(E)		DATE OF APPROVAL: 1/31/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS: (b) (6), (b) (7)(C), (b) (7)(E)		DATE OF APPROVAL: 01/31/17

Tidy Coast Event Services Inc.  
13150 SE Flora Ave  
HOBE SOUND, FL 33455  
(888) 558-5557  
http://www.tidycoast.com

QKN 3/22/17  
TOPS FMD Payment



# INVOICE

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

**SHIP TO**  
Communications Center  
1170 S Ocean Blvd  
Palm Beach, FL 33480

**INVOICE #** 62081  
**DATE** 03/01/2017  
**DUE DATE** 03/01/2017  
**TERMS** Due on receipt

PAID

**SHIP DATE**  
03/02/2017

PC 011035  
OC 2329

ACTIVITY	QTY	RATE	AMOUNT
(b) (7)(E), (b) (4), (b) (6), (b) (7)(C)			

PPD REC 22 MAR 17 PM 12:15

Emailed to FMD 5/2/2017

ACTIVITY	QTY	RATE	AMOUNT
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(b) (7)(E), (b) (4)

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BALANCE DUE

**\$3,185.00**



DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

OMB No. 1510-0058

**ACH VENDOR/MISCELLANEOUS PAYMENT  
ENROLLMENT FORM**

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**PRIVACY ACT STATEMENT**

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

**AGENCY INFORMATION**

FEDERAL PROGRAM AGENCY <b>U. S. SECRET SERVICE</b>		
AGENCY IDENTIFIER: <b>USSS</b>	AGENCY LOCATION CODE (ALC): (b) (7)(E)	ACH FORMAT: <input type="checkbox"/> CCD+ <input type="checkbox"/> CTX
ADDRESS: <b>P. O. BOX 6500 SPRINGFIELD, VA 22150</b>		
CONTACT PERSON NAME: <b>FINANCIAL PAYMENTS BRANCH</b>		TELEPHONE NUMBER: <b>(202) 406-5232</b>
ADDITIONAL INFORMATION: <b>FAILURE TO PROVIDE THE REQUESTED INFORMATION MAY DELAY OR PREVENT RECEIPT OF PAYMENT.</b>		

**PAYEE/COMPANY INFORMATION**

NAME <b>TIDY COAST EVENT SERVICES</b>	
ADDRESS <b>13150 SE FLORA AVE HOBE SOUND, FL. 33455</b>	SSN NO. OR TAXPAYER ID NO. (b) (4)
CONTACT PERSON NAME (b) (7)(C), (b) (6)	(b) (6), (b) (7)(C)

**FINANCIAL INSTITUTION INFORMATION**

NAME <b>SEA COAST BANK</b>	
ACH COORDINATOR NAME:	TELEPHONE NUMBER: <b>(772) 546 5090</b>
NINE-DIGIT ROUTING TRANSIT NUMBER: (b) (4)	
DEPOSITOR ACCOUNT NUMBER:	LOCKBOX NUMBER:
TYPE OF ACCOUNT <input checked="" type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS <input type="checkbox"/> LOCKBOX	

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: <b>USSS</b>		5. Office:*\br/> <b>PPD</b>	
6. Requestor Name:*\br/>(b)(6); (b)(7)(C); (b)(7)(E)		7. Requestor Telephone Number: (b)(7)(E), (b)(6), (b)(7)(C)		8. Date of Request:*\br/> <b>3/1/2017</b>		9. Bank Transaction Date:			
10. Ship To Address: <b>(b)(7)(E)</b>		11. City:		12. State:		13. Zip Code:			
14. Vendor Name:*\br/> <b>Tidy Coast Event Services</b>				15. Vendor POC: (b)(6); (b)(7)(C)		16. Vendor Telephone Number: <b>888-558-5557</b>			
17. Vendor Address: <b>13150 SE Flora Avenue</b>				18. City: <b>Hobe Sound</b>		19. State: <b>FL</b>		20. Zip Code: <b>33455</b>	

21. Justification for Purchase:\*\br/>
**(b)(7)(E)** **(b)(7)(E)**

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	<b>(b)(7)(E)</b>		<b>(b)(7)(E)</b>		<b>\$3185.00</b>
2					<b>\$0.00</b>
3	Tax ID#: <b>(b)(4)</b>				<b>\$0.00</b>
4	Trip #: <b>332-601-035-0038-17-11</b>				<b>\$0.00</b>
5					<b>\$0.00</b>
6					<b>\$0.00</b>
7					<b>\$0.00</b>
8					<b>\$0.00</b>
9					<b>\$0.00</b>
10					<b>\$0.00</b>

28. Accounting String (Object Class and Fund):\* **(b)(7)(E)** 29. Estimated Order Total:\* **\$3185.00**

30. Required Sources of supplies - Office Supplies ONLY\*\*

Did you use a FSSI Office Supply II BPA vendor? Yes  No

If no, please check which exception applies:

Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.

Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title:\*\br/>(b)(6); (b)(7)(C); (b)(7)(E) Telephone Number: Date: Signature:\*

32. Approving Official/Alternate Approving Official Information

Printed AO/AO Official Name and Title:\*\br/>(b)(6); (b)(7)(C); (b)(7)(E) Telephone Number: Date: Signature:\*

33. CIO Approver\*\*\*\*

Printed CIO Official Name and Title:\*\ Telephone Number: Date: Signature:\*

34. Purchase Cardholder Information

Purchase Cardholder Signature:\*\ Date of Purchase:\*\ Amount Paid:\*

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)

**(b)(6); (b)(7)(C); (b)(7)(E)**

36. Accountable Property /

Date Entered into Sunflower Assels System (SFA):\*\*\*



C3 Consulting, LLC  
101 Bradley Place, #204  
Palm Beach, FL 33480  
(b) (6), (b) (7)(C)  
@c3pb.com



PAID

# INVOICE

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

QKN 3/22/17  
TOPS FMD

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

ACTIVITY AMOUNT

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

Secret Service needs 3/2-3/6

BALANCE DUE

\$3,180.00

PPD REC 22 APR 17 PM 12:14

PAYMENT AUTHORIZATION  
PAYMENT AUTHORITY  FINAL PAYMENT   
PURPOSE / OTHER # FMD Payment \$3180.00  
SERVICES ARE (b) (6), (b) (7)(C), (b) (7)(E) 7 to 3/5/2017  
DATE 4/5/2017  
SAC - PPL

PAID

PG 011035  
OC 2329

\* Unable to process PCard payment due to maximizing my credit card limit. Please process ACH.

Emailed to FMD  
3/2017

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

---

**From:** (b)(6); (b)(7)(C), (b) (7)(E)  
**Sent:** Friday, April 28, 2017 3:48 PM  
**To:** approvedinvoices  
**Cc:** (b)(6); (b)(7)(C), (b) (7)(E)  
**Subject:** C3 Consulting Inv 1810  
**Attachments:** C3 Consulting Inv\_ 1810.pdf

Good Afternoon,

Please find the attached FY 2017 invoice for C3 Consulting. We are unable to process this invoice as a P-card payment due to maximizing my purchase card limit. Please expedite payment. We must maintain a good working relationship with this vendor to meet our protective mission. The ACH enrollment form should be on file.

If you have any questions or need additional information, please do not hesitate to ask. Thanks,

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

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

Budget Coordinator  
United States Secret Service  
Presidential Protective Division  
Direct: (b)(6); (b)(7)(C), (b)  
(7)(E)  
Main (b) (7)(E)  
Fax: (b) (7)(E)

*Motto: Worthy of Trust and Confidence*

*Core Values: Duty, Justice, Courage Honesty and Loyalty*



DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: <b>USSS</b>		5. Office:*	
6. Requestor Name:*		7. Requestor Telephone Number:		8. Date of Request:*		9. Bank Transaction Date:			
(b) (7)(E)		(b) (7)(E), (b) (6), (b) (7)(C)		3/1/2017					
10. Ship To Address:				11. City:		12. State:		13. Zip Code:	
(b) (7)(E)									
14. Vendor Name:*				15. Vendor POC:		16. Vendor Telephone Number:			
<b>C3 Consulting, LLC</b>				(b)(6); (b)(7)(C)		(b) (6), (b) (7)(C)			
17. Vendor Address:				18. City:		19. State:		20. Zip Code:	
<b>101 Bradley Place, #204</b>				<b>Palm Beach</b>		<b>FL</b>		<b>33480</b>	

21. Justification for Purchase:\*

(b) (7)(E) visit 3/3/17 - 3/5/17.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)		(b) (7)(E)		\$3180.00
2					\$0.00
3	Tax ID#: (b) (4)				\$0.00
4	Trip #: 332-601-035-0038-17-11				\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00

28. Accounting String (Object Class and Fund):\* (b) (7)(E) 29. Estimated Order Total:\* \$3180.00

30. Required Sources of supplies - Office Supplies ONLY\*\*

Did you use a FSSI Office Supply II BPA vendor? Yes  No

If no, please check which exception applies:

Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.

Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.

Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title: (b) (7)(E) Telephone Number: Date: Signature: [Signature]

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title: (b) (7)(E) Telephone Number: Date: Signature: [Signature]

33. CIO Approver

Printed CIO Official Name and Title: Telephone Number: Date: Signature:

34. Purchase Cardholder Information

Purchase Cardholder Signature: Date of Purchase: Amount Paid:

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)

Printed Name and Title: (b) (7)(E) Telephone Number: Date: Receiver/Approver Signature: [Signature]

36. Accountable Property

Date Entered into Sunflower Assets System (SFA):\*\*\*

Remit To:

Regency Party Rentals  
5900 N Australian Ave Suite 3  
West Palm Beach, FL 33407  
RegencyParty Com



# Invoice

Closed	Invoice#
Mon 3/ 6/2017	4756

Customer #: 1759

Communications Center (PPD)  
Attn: Budget Coordinator  
PO Box 6500  
Springfield 22150

Job Descr: 3/3 visit

Date Out: Thu 3/ 2/2017

Terms	Aging Date
Due upon receipt	Mon 3/ 6/2017

**PAID**

Print Here

Print Here

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

### Delivery and Pickup

Delivery:

Pickup Date:

Location:

Used at Address:

Delivery Notes:

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

Contact:  
Phone:

*QKN 3/22/2017*  
*TOPS FMD Payment*

(b) (7)(E), (b) (4), (b) (7)(C), (b) (6)

**Please pay from this invoice.**

*Emailed to FMD 4/28/17.*



DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: <b>USSS</b>	5. Office:*\br/> <b>PPD</b>
6. Requestor Name:*\br/>(b) (7)(E)		7. Requestor Telephone Number: (b) (7)(E)		8. Date of Request:*\br/> <b>3/1/2017</b>		9. Bank Transaction Date:	
10. Ship To Address: (b) (7)(E)				11. City:		12. State:	13. Zip Code:
14. Vendor Name:*\br/> <b>Regency Party Rental &amp; Productions</b>				15. Vendor POC: (b)(6); (b)(7)(C)		16. Vendor Telephone Number: (b) (6), (b) (7)(C)	
17. Vendor Address: <b>5900 North Australian Avenue, Suite 3</b>				18. City: <b>West Palm Beach</b>		19. State: <b>FL</b>	20. Zip Code: <b>33407</b>
21. Justification for Purchase:*\br/>(b) (7)(E) <span style="float: right;">visit 3/3/2017 - 3/5/2017.</span>							
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)			N/A	(b) (7)(E)		\$3488.61
2							\$0.00
3							\$0.00
4	Tax ID# (b) (4)						\$0.00
5	Trip# 332-601-035-0038-17-11						\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
28. Accounting String (Object Class and Fund):* (b) (7)(E)						29. Estimated Order Total:*\br/> <b>\$3488.61</b>	
30. Required Sources of supplies - Office Supplies ONLY** Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, please check which exception applies: <input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission. <input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies. <input type="checkbox"/> Other (provide explanation). _____							
31. Funds Verification Official Information (cannot be the cardholder) Printed Funding Official Name and Title:*\br/>(b) (7)(E), (b) (6), (b) (7)(C) Telephone Number: Date:*\br/>Signature:*							
32. Approving Official/Alternate Approving Official Information Printed AO/AAO Official Name and Title:*\br/>(b) (7)(E) Telephone Number: Date:*\br/>Signature:*							
33. CIO Approver**** Printed CIO Official Name and Title:*\br/>Telephone Number: Date:*\br/>Signature:*							
34. Purchase Cardholder Information Purchase Cardholder Signature:*\br/>Date of Purchase:*\br/>Amount Paid:*							
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official) Printed Name and Title:*\br/>(b) (7)(E) Telephone Number: Date:*\br/>Received/Acceptor Signature:*							
36. Accountable Property Date Entered into Sunflower Assets System (SFA):***							





### Checkout: Review and Submit Requisition

#### Requisition 487661: Total 7115.00 USD

Created By (b) (7)(E), (b) (6), (b) (7)(C)      Obligation Number **HSSS01-17-P-0092**  
 Creation Date **21-Feb-2017 13:33:05**      **SUNSHINE GOLF CAR**  
 Description **17-PPD-EPO-022A-SLE**  
 Justification **This MOD is to add (b) (7)(E)**

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

#### Requisition Attachments

File Name	Type Description	Category By	Last Updated	Last Updated	Usage	Update	Delete
<b>(b) (7)(E)</b>	File <b>(b) (7)(E)</b>	To Buyer <small>(b) (7)(E), (b) (6), (b) (7)(C)</small>		3-Feb-:017	One-Time		
	File	To Buyer		3-Feb-:017	One-Time		
	File	To Buyer		2-Feb-:017	One-Time		

#### Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	MOD to extend HSSS01-17-P-0092, <b>(b) (7)(E)</b>	PPD	US Dollars	1330	1 USD	1330.00	
		<b>(b) (7)(E)</b>						
		Requester <b>(b) (6), (b) (7)(C)</b>						Deliver-To Location <b>PPD-PRES PROT DIV</b>
		Need-By Date <b>25-Feb-2017 00:00:00</b>						Destination Type <b>Expense</b>
		Item Number						Supplier <b>SUNSHINE GOLF CAR</b>
		Category <b>RENT COMMUNICATIONS &amp; UTILITIES-Rental of Other Equip (&lt; 90 Days)</b>						Supplier Site <b>33446SUNSHINEGO</b>
		Urgent <b>Yes</b>						Supplier Contact
		P-Card Used <b>No</b>						Contact Phone
		Taxable <b>No</b>						Supplier Item
								POP Start
								POP End
								Identifier / SSPN
								D=Deob F=Future O=Other
								Total Line Amount

#### Billing Information

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
(b) (7)(E)			Commitment				100

Hide 2 MOD to extend HSSS01-17-P-0092, (b) (7)(E) PPD US Dollars 5785 1 USD 5785.00

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

Requester (b) (7)(E), (b) (6), (b) (7)(C)  
 Need-By Date 25-Feb-2017 00:00:00  
 Item Number  
 Category RENT COMMUNICATIONS & UTILITIES-Rental of Other Equip (< 90 Days)  
 Urgent Yes  
 P-Card Used No  
 Taxable No

Deliver-To Location PPD-PRES PROT DIV  
 Destination Type Expense  
 Supplier SUNSHINE GOLF CAR  
 Supplier Site 33446SUNSHINEGO  
 Supplier Contact  
 Contact Phone  
 Supplier Item  
 POP Start  
 POP End  
 Identifier / SSPN  
 D=Deob F=Future O=Other  
 Total Line Amount

**Billing Information**

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
(b) (7)(E)			Commitment				100

**Total 7115.00**



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

Invoice

QKN 3/13/17  
 TOPS FMD

Invoice Number: D111502-IN  
 Invoice Date: 3/3/2017

Order Number: 0111502  
 Order Date: 3/1/2017  
 Salesperson: (b) (7)(E), (b) (6), (b) (7)(C)  
 Customer Number: UU-LUMMUNI

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

**Ship To:**  
 (b) (7)(E)

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

F.O.B. ORIGIN

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
(b) (7)(E), (b) (4)						

PC 011035  
 OC 2329  
 Receipt # 181848  
 # 181880

PAYMENT AUTHORIZATION

PARTIAL PAYMENT  FINAL PAYMENT  \$9,330.00  
 PO/CN/TN/OTHER # HSS501-17-P-0092 Net Invoice: 9,330.00  
 GOODS AND/OR SERVICES ARE 17 to April 3, 2017 Less Discount: 0.00  
 (b) (6), (b) (7)(C) Freight: 0.00  
 3/17/17 Sales Tax: 0.00  
 DATE Invoice Total: 9,330.00

WE APPRECIATE YOUR BUSINESS

 **Confirmation**

Receipt 181880 has been created for you.

**Receive Items: Confirmation Details**

**Receipt Information**

Receipt Date 21-Mar-2017 10:36:55

**Received Item Details**

Receipt	Requisition	Description	Receipt Quantity	Unit	Packing Waybill Slip	Transaction Code	Item Comments	Receipt Comments	Supplier
181880	487661	MOD to extend HSS01-17-P-0092 (b) (7)(E)	1330	US Dollars		Accrue Receipt	Invoice # D111502-IN	Invoice # D111502-IN	SUNSHINE GOLF CAR
181880	487661	MOD to extend HSS01-17-P-0092 (b) (7)(E)	5545	US Dollars		Accrue Receipt	Invoice # D111502-IN	Invoice # D111502-IN	SUNSHINE GOLF CAR

[Return to Receiving](#)

[Requisitions](#) | [Notifications](#) | [Approvals](#)  
[Requisitions: Requisitions](#) > [Requisitions Search](#) > [Requisition 487876](#) >

Requisition 487876 Line 1: Details

OK

Requisition

Commitment Type: **Change Request - Contract**  
 Obligation Number: **HSSS01-17-P-0092**  
 Description: **SUNSHINE GOLF CAR**  
 Status: **This MOD is to add (b) (7)(E)**  
 Change History: **Approved**  
 Change History: **No**  
[▶ Show Additional Information](#)

Order

Order: (b)(6); (b)(7)(C)  
 Buyer:  
 Supplier:  
 Supplier Contact:  
 Supplier Phone:

Shipment

Shipment	Shipment Date	Expected Receipt Date	Freight Carrier	Tracking Number	Track Shipment
No results found.					

Receipt

Receipt	Transaction Date	Received Unit	Received By	Received by Phone	Items Returned
<a href="#">181848</a>	20-Mar-2017	1330 US Dollars	(b)(6); (b)(7)(C)		No

Invoice

Details Invoice	Description	Payment Status	Creation Date	On Hold Status	Invoice Amount	Amount Due Due Date
No results found.						

TIP Invoice amounts shown may include items other than the requested item

Payment

Payment	Status	Payment Date	Payment Amount Cleared Date	Payment Method	Bank
No results found.					

TIP Payments amounts shown may include items other than the requested item

OK

Requisitions | Notifications | Approvals  
[Requisitions](#) [Requisitions](#) > [Requisitions Search](#) > [Requisition 487878](#) > [Requisition 487878 Line 1 Details](#) >

**Requisition 487878 Line 2: Details**

OK

**Requisition**

Commitment Type: **Change Request - Contract**  
 Obligation Number: **HSSS01-17-P-0092**  
 Description: **SUNSHINE GOLF CAR**  
 Status: **This MOD is to add(b) (7)(E)**  
 Status: **Approved**  
 Change History: **No**  
[▶ Show Additional Information](#)

**Order**

Order: (b)(6); (b)(7)(C)  
 Buyer:  
 Supplier:  
 Supplier Contact:  
 Supplier Phone:

**Shipment**

Shipment	Shipment Date	Expected Receipt Date	Freight Carrier	Tracking Number	Track Shipment
No results found.					

**Receipt**

Receipt	Transaction Date	Received Unit	Received By	Received by Phone	Items Returned
181848	20-Mar-2017	1125 US Dollars	(b)(6); (b)(7)(C)		No

**Invoice**

Details Invoice	Description	Payment Status	Creation Date	On Hold Status	Invoice Amount	Amount Due Due Date
No results found.						

TIP Invoice amounts shown may include items other than the requested item.

**Payment**

Payment	Status	Payment Date	Payment Amount Cleared Date	Payment Method	Bank
No results found.					

TIP Payments amounts shown may include items other than the requested item.

OK



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	6
2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
000001	03/02/2017	487661		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE	
PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223	PRO-PROCUREMENT D	PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE, SW BLDG T-5 WASHINGTON DC 20223	PRO-PROCUREMENT D1	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO		
SUNSHINE GOLF CAR 9740 WEST ATLANTIC AVENUE DELRAY BEACH FL 33446		(x)		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO		
		x HSS01-17-P-0092		
		10B. DATED (SEE ITEM 13)		
		02/02/2017		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
(b) (7)(E) Net Increase: \$7,115.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
	D. OTHER (Specify type of modification and authority)
X	FAR 52.217-8 Option to Extend the terms of the contract

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

17-PPD-EPO-022-SLE

The purpose of this modification is to extend the period of performance and obligate funding in the amount of \$7,115.00 and to add FAR 52.217-8 Option to Extend Services

Therefore;

1. CLIN 0003 is added for (b) (7)(E)  
(b) (7)(E)

2. CLIN 0004 is added for (b) (7)(E)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	(b)(6); (b)(7)(C)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	15C. DATE SIGNED
	3/2/2017

NAME OF OFFEROR OR CONTRACTOR  
SUNSHINE GOLF CAR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p><b>(b) (7)(E)</b></p> <p>3. FAR 52.217-8 is added.</p> <p>The total value of this contract is increased from \$7,115.00 to \$14,230.00.</p> <p>Contact <sup>(b) (6), (b) (7)(C), (b) (7)(E)</sup> at telephone number <sup>(b) (6), (b) (7)(C), (b) (7)(E)</sup> or any required delivery coordination.</p> <p>USSS POC is <sup>(b) (6), (b) (7)(C), (b) (7)(E)</sup> <sup>(b) (6), (b) (7)(C), (b) (7)(E)</sup>@uss.s.dhs.gov</p> <p>Except as stated in this modification, all other terms and conditions remain unchanged and in full force and effect.</p> <p>FOB: Destination Period of Performance: 02/03/2017 to 04/03/2017</p> <p>Add Item 0003 as follows:</p>				
0003	<p>MOD to extend HSS01-17-P-0092, <sup>(b) (7)(E)</sup></p> <p><b>(b) (7)(E)</b></p> <p>USSS BETC: DISB</p> <p>Add Item 0004 as follows:</p>			<b>(b) (7)(E)</b>	1,330.00
0004	<p>MOD to extend HSS01-17-P-0092, <sup>(b) (7)(E)</sup></p> <p><b>(b) (7)(E)</b></p> <p>USSS BETC: DISB</p> <p><b>INVOICE INSTRUCTIONS</b></p> <p>All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment.</p> <p>Continued ...</p>			<b>(b) (7)(E)</b>	5,785.00

NAME OF OFFEROR OR CONTRACTOR  
SUNSHINE GOLF CAR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Vendor Name</p> <p>Vendor Address</p> <p>Vendor Telephone Number</p> <p>Vendor Tax Identification Number (TIN)</p> <p>Contract/Purchase order number</p> <p>Invoice date</p> <p>Invoice number</p> <p>Invoice amount</p> <p>Description of goods or services provided/Line number of contract or purchase order</p> <p>Period of performance (if applicable)</p> <p>Discount terms (if applicable)</p> <p>Invoice Submission</p> <p>Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment.</p> <p>Electronic Invoicing (Recommended Method)</p> <p>Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addresses:</p> <ol style="list-style-type: none"> <li>ebilling@ussd.dhs.gov</li> <li>(b)(7)(E)</li> </ol> <p>Invoicing Via Mail</p> <ol style="list-style-type: none"> <li>Submit (1) invoice to the following address: COMMUNICATIONS CENTER (FMD) ATTN: COMML &amp; GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150</li> <li>Submit a SECOND (duplicate) invoice to the following address: COMMUNICATIONS CENTER (PPD) ATTN: (b)(6); (b)(7)(C) 17TH &amp; PENN AVE NW ROOM (b)(7)(E) WASHINGTON, DC 20223</li> <li>Submit a THIRD (duplicate) invoice to: Continued ...</li> </ol>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
HSS01-17-P-0092/000001

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR  
SUNSHINE GOLF CAR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>COMMUNICATIONS CENTER (PRO) ATTN: (b) (7)(E) P. O. BOX 6500 SPRINGFIELD, VA 22150</p> <p>Invoice Payment</p> <p>In the absence of discount terms, the Secret Service processes invoices in accordance with the Prompt Payment Act. Payment will be made within 30 days of receipt of a correct invoice or delivery of the goods or services, whichever is later. Receipt of a correct invoice is defined as:</p> <p>Electronic Invoicing - receipt of the invoice at the above mentioned email addresses; or</p> <p>Invoicing Via Mail - receipt of the invoice at the above mentioned mail addresses.</p> <p>It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact the Financial Payments Branch, Financial Management Division at (b) (7)(E)</p>				

HSS01-17-P-0092  
AMENDED

**Contract Clauses** ..... 6  
**52.217-8 Option to Extend Services. (NOV 1999)**..... 6

**HSS01-17-P-0092  
AMENDED**

**Contract Clauses**

**52.217-8 Option to Extend Services. (NOV 1999)**

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

Fiscal Year 2017 Continuing Resolution  
Determination (To be attached to Requisitions / Purchase  
Requests)

Requesting Division / Office: PPD

Requisition / Purchase Request No.: 487661

Description of Requirement:

Modification to (b) (7)(E)

(b) (7)(E)

(b) (7)(E) HSS01-17-P-0092 \*\*MOD Amount \$7115.00\*\*

(b)(6); (b)  
(7)(C)

Estimated Total Dollar Amount of Requirement, inclusive of all  
options:

FY 2017	\$	<u>7,115.00</u>	+
Total Options/ "Out Year(s)"	\$	<u>0.00</u>	=
Total:	\$	<u>7,115.00</u>	

I confirm that the requirement referenced above is needed for  
the normal continuation of an on-going function for which  
Congress appropriated funds for in Fiscal Year 2016.

(b)(6); (b)(7)(C)

Name of Supervisory Level Individual of Division / Office  
(b)(6); (b)(7)(C)

Signature of Supervisory Level Individual of Division / Office & Date

02/21/17

## REQUISITION CHECKLIST FOR MODIFICATIONS ONLY

- 1) **Use this "Modifications" checklist for award modifications ONLY.** Do NOT use this checklist for new procurements or IAAs, or even for task/delivery orders against USSS-awarded contracts/BPAs with HSS01 numbers; use the "New Procurements" checklist (green tab at bottom of spreadsheet) instead.
- 2) After completing the fields in gray, this checklist will automatically provide a list of the required documents *specific to this modification*. **Include the completed Required Supporting Documents** with the procurement request (PR). Your contract specialist may request additional documentation as needed. Failure to do so **will cause a delay** in issuing the modification.
- 3) **Follow your business unit's Standard Operating Procedures (SOPs)** regarding the preparation/approval(s) of documents.

\*\*\*COMPLETE ALL FIELDS IN GRAY\*\*\*

### REQUISITIONER INFORMATION

Requisitioner/Requester Name	(b) (7)(E)	
Requisitioner/Requester Phone No.	(b) (7)(E)	
Responsible Organization/Unit	PPD	
Procurement Request (PR) No. (or TBD)	123456	
End-User/Program Point of Contact (if different from Requisitioner/Requester)	(b) (7)(E)	
Contract/Order No. To Be Modified	HSS01-	17-P-0092
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief Is:	(b) (7)(E) Investigations and Administration Acquisition Branch	

### MODIFICATION INFORMATION

<b>PRIMARY REASON FOR MODIFICATION</b> -NOTE: PRs requesting to Exercise an Option must be received in PRO <u>at least 60 days</u> prior to the start of the option's period of performance in order to provide contractually-required notification(s) to the contractor. Business units are responsible for monitoring option periods on their awards to ensure timely submission of PRs.	Add Funding During a Continuing Resolution	
<b>ADDITIONAL REASON FOR MODIFICATION</b> DOES THIS AWARD HAVE <b>SECURITY CLEARANCES</b> , EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES (FOR INTERAGENCY FINANCIAL TRANSACTIONS)?	NO	
UPON RECEIPT BY PRO OF THE PROCUREMENT REQUEST (PR) AND ALL REQUIRED DOCUMENTATION (BELOW), THE ESTIMATED <b>PROCUREMENT ADMINISTRATIVE LEAD TIME (PALT)</b> , IN CALENDAR DAYS, IS:	20	

PALT reflects the number of days that PRO is afforded to issue a modification.



**REQUIRED SUPPORTING DOCUMENTATION**

Upload this checklist and the items marked "YES" below into iPRO/TOPS

<u>DOCUMENT</u>	<u>Required?</u>	<u>Date Rec'd in PRO?</u> (FOR PRO USE ONLY)
<p><b>Copy of Contracting Officer's Representative (COR) Certification</b>                      - NOTE: Once designated (appointed by contracting officer), COR duties are not freely assignable. An award modification recognizing a new COR must be provided to the contractor. If the initial COR is not expected to continue COR duties, it is the responsibility of the business unit to nominate a new COR and to obtain a new COR appointment before the removal of the initial COR.</p>	NO	
<p><b>Market Research/Price Reasonableness</b>                      -NOTE: Modification must be in the best interest of the Government. Ask: Is exercising an option to purchase supplies/equipment going to keep the USSS current with technologies available in the marketplace? What technologies are available from industry? For services, particularly in the third or fourth option periods, is contractor providing value-added support? What comparable services does industry provide, if any, that might better align with the mission? Is the price paid still reasonable? The contract specialist/contracting officer will independently determine if the award modification is in the best interest of the Government. However, that determination will be informed, in part, by market research provided by the business unit and price estimates provided by the business units. The degree of complexity of market research required will vary, business units need to be able to provide supporting rationale for modifications.</p>	NO	
<p><b>Statement of Work (SOWs)/Description of Requirements</b>                      -NOTE: Changes to the requirements of the initial award as indicated in the Statement of Work, for example changing delivery locations, reporting requirements/frequency, or required lead times for delivery, require a <u>modification to the language in the award itself</u>. In most cases, the Government must negotiate a modification to the award's SOW and obtain contractor's written agreement to the change. Changes to the award's SOW/Requirements must be within scope of the initial award. Out-of-scope changes may require a new, separate (competed) award--which would require a new PR package. PRO will review SOW changes to determine whether those changes, if made, could risk noncompliance with or violation of statutory requirements affecting competition.</p>	NO	
<p><b>Memorandum to the Contracting Officer</b>                      -NOTE: Memorandum re: extension to the period of performance/delivery date must address the <u>reasons for the extension</u> to include whether the change is the result of contractor-caused delays (for which the Government may be entitled to compensation) and/or Government-caused delays (for which the Government may be liable for contractor's costs). Memorandum re: revisions to the SOW must address the <u>reasons for the change</u>, e.g. adding in-scope work due to unforeseen events, descopeing due to changes in funding, contingencies that did not occur, etc.</p>	NO	
<p><b>DD 254</b>                      -NOTE: If DD 254s are needed, one must be generated for 1) the solicitation phase, 2) the award itself, 3) any modifications that extend the period of performance, change performance dates, or change requirements, and 4) upon contract closeout.                       Contact: (b) (7)(E) <a href="mailto:@uss.s.dhs.gov">@uss.s.dhs.gov</a> (SCD/ISB) prior to submitting PR if classified requirements or facility/personnel clearances are required and the modification is to exercise an option, extend/shift the period of performance, or change performance requirements.</p>	NO	
<p><b>Contractor Performance Assessment Reporting System (CPARS)</b>                      - NOTE: CPARS records are used in source selections to help evaluate the contractor's past performance. Timely, accurate CPARS are essential to 1) hold contractors accountable for performance, 2) remedy performance problems, and 3) ensure future awards are made to contractors with satisfactory or better records of performance.</p>	NO	

NOTE: Modifications that increase the total value of the award by 30% or more may require review by Chief of Procurement Division

Version 5.0, May 2016

[Report problems with this tool.](#)

**FOUO / LES**

**Statement of Work (SOW)**

**1. GENERAL INFORMATION**

**Title of Project / Identification of the Requirement**

(b) (7)(E)

**A. Background**

The U.S. Secret Service (USSS) has a requirement for (b) (7)(E)

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

**B. Scope / Purpose & Objective**

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

**C. Security Requirements**

- No clearances are required for this effort.
- All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU).

**D. Privacy Act**

All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU). The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government. All other information relating to the items to be delivered or services to be performed under this order may not be disclosed by any means without prior approval by the Point of Contact, (b) (7)(E), (b) (6), (b) (7)(C) Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or, any other proposed public release. The contractor will not release to any person/entity the name of the agency procuring the items/services of this requirement to include any subcontractors at any tier.

**E. Period of Performance / Delivery**

(b) (7)(E)

**F. Place of Performance / Delivery**

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

**G. Contract Type**

Firm Fixed-Price (FFP).

**H. Definitions**

USSS – United States Secret Service.

2. **REQUIREMENTS**

- **(b) (7)(E)**
- **(b) (7)(E)**



**Checkout: Review and Submit Requisition**

**Requisition 487300: Total 7115.00 USD**

Created By (b) (7)(E), (b) (6), (b) (7)(C)      DHS/GSA Schedule Number  
 Creation Date **01-Feb-2017 11:43:30**  
 Description **17-PPD-EPO-022-SLE**  
 Justification **\*This is an Emergency Purchase Order\* \*(b) (7)(E)**  
 (b) (7)(E)

**Signed copies of the SSF 3306B, EPO Memo, and CR Form will be forwarded to the Contracting Officer, ASAP.**

**Requisition Attachments**

File Name	Type Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
(b) (7)(E)	File (b) (7)(E)	To Buyer	(b) (7)(E), (b) (6), (b) (7)(C)	02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		
	File	To Buyer		02-Feb-2017	One-Time		

**Lines**

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	(b) (7)(E)	PPD	US Dollars	(b) (7)(E)		1330.00	
Requester (b) (6), (b) (7)(C)			Deliver-To Location			PPD-PRES PROT DIV		
Need-By Date 03-Feb-2017 00:00:00			Destination Type			Expense		
Item Number			Supplier			SUNSHINE GOLF CAR		
Category RENT COMMUNICATIONS &								

Urgent <b>Yes</b> P-Card Used <b>No</b> Taxable <b>No</b>	<b>UTILITIES-Rental of Other Equip (&lt; 90 Days)</b>	Supplier Site <b>33446SUNSHINEGO</b> Supplier Contact Contact Phone Supplier Item POP Start POP End Identifier / SSPN D=Deob F=Future O=Other Total Line Amount
---	---	---

**Billing Information**

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
(b) (7)(E)			Commitment				100

Hide 2 **(b) (7)(E)** PPD US Dollars **(b) (7)(E)** 5785.00

Requester (b) (6), (b) (7)(C), (b) (7)(E) Need-By Date <b>03-Feb-2017 00:00:00</b> Item Number Category <b>RENT COMMUNICATIONS &amp; UTILITIES-Rental of Other Equip (&lt; 90 Days)</b> Urgent <b>Yes</b> P-Card Used <b>No</b> Taxable <b>No</b>	Deliver-To Location <b>PPD-PRES PROT DIV</b> Destination Type <b>Expense</b> Supplier <b>SUNSHINE GOLF CAR</b> Supplier Site <b>33446SUNSHINEGO</b> Supplier Contact Contact Phone Supplier Item POP Start POP End Identifier / SSPN D=Deob F=Future O=Other Total Line Amount
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**Billing Information**

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
(b) (7)(E)			Commitment				100

**Total 7115.00**



OPS-17-105

DEPARTMENT OF HOMELAND SECURITY  
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: USSS	5. Office:*\br/>PPD
6. Requestor Name:*\br/>(b) (7)(E)		7. Requestor Telephone Number: (b) (7)(E)		8. Date of Request:*\br/>3/1/2017		9. Bank Transaction Date:	
10. Ship To Address: (b) (7)(E)				11. City:		12. State:	13. Zip Code:
14. Vendor Name:*\br/>Palm Beach Window & Door Design				15. Vendor POC: (b) (7)(E)		16. Vendor Telephone Number:	
17. Vendor Address: 861 Jupiter Park Drive, Suite E				18. City: Jupiter		19. State: FL	20. Zip Code: 33458

21. Justification for Purchase:\*\br/>(b) (7)(E) (b) (7)(E)

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)	(b) (7)(E)			\$2010.00
2					\$0.00
3					\$0.00
4	Tax ID#(b) (4)				\$0.00
5	Trip# 332-601-035-0038-17-11				\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00

8. Accounting String (Object Class and Fund):\* (b) (7)(E) 29. Estimated Order Total:\* \$2010.00

30. Required Sources of supplies - Office Supplies ONLY\*\*  
 Did you use a FSSI Office Supply II BPA vendor? Yes  No   
 If no, please check which exception applies:  
 Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.  
 Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.  
 Other (provide explanation): \_\_\_\_\_

31. Funds Verification Official Information (cannot be the cardholder)  
 Printed Funding Official Name and Title:\*\br/>(b)(6); (b)(7)(C) Telephone Number: Date: Signature:\*

32. CIO Approval  
 Printed CIO Official Name and Title:\*\ Telephone Number: Date: Signature:\*

34. Purchase Cardholder Information  
 Purchase Cardholder Signature:\*\ Date of Purchase:\*\ Amount Paid:\*

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)  
 Printed Name and Title:\*\ Telephone Number: Date:\*\ Receiver/Acceptor Signature:\*

36. Accountable Property  
 Date Entered into Sunflower Assets System (SFA):\*\*\*

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

MIA February 2017 Travel Card (b) (7)(E), (b) (6), (b) (7)(C)

Cardholder: \_\_\_\_\_

Supervisor Approval: \_\_\_\_\_

Folder #	Hotel	Amount	Folios Needed	Fund	ORG	Object Class	Project Code
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# Multiple Record Not Responsive to FOIA Request

WPB V1	Hilton Garden Inn/Hampton WPB	\$55,332.00	Folio Attached	7020170400	WPB	2162	011.035
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WPB 17-3	Trump National Mar-a-Lago	\$10,660.00	Folio Attached	7020170400	WPB	2162	011.035
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WPB 17-4	Holiday Inn West Palm Beach	\$4,004.00	Folio Attached	7020170400	WPB	2162	011.035
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WPB 17	Courtyard Marriott WPB Airport	\$12,194.00	Folio Attached	7020170400	WPB	2162	011.035
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# Record Not Responsive to FOIA Request

WPB 17-7	Homewood Suites	\$910.00	Folio Attached	7020170400	WPB	2162	011.035
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WPB 17-5	Marriott, PBG	\$39,920.00	Folio Attached	7020170400	WPB	2162	011.035
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WPB 17-6	Hilton WPB Downtown	\$16,730.00	Folio Attached	7020170400	WPB	2162	011.035
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WPB 17-2	DoubleTree Palm Beach Gardens	\$21,294.00	Folio Attached	7020170400	WPB	2162	011.035
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Total Charges

(b) (7)(E)

FOIA Request:  
# 20171123  
# 20171125