

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758404920
 FOR BILLING INQUIRIES 1-800-884-4096

28FEB17								
RENTED:	09FEB17/09:14	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	12FEB17/19:05	AT:W PALM BCH, FL AP	RED TOYO SEQU RWD	Z	34585	34706	121	
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	OK 608MNZ					

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

RENTAL DETAILS	CHARGES
4 DAYS GP Z CAR @ 69.00 PER DAY	276.00
GROSS TIME AND MILEAGE	276.00
DISCOUNT 10.00% BCD TXXXXXX2	27.60-
NET TIME AND MILEAGE	248.40 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	30.53 *
TOTAL CHARGES	USD 313.33

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45891523US6
 RATE EK
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758404920

PAYMENT DUE UPON RECEIPT. USD 313.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758404872**
 FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17
 RENTED 09FEB17/08:50 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 12FEB17/18:12 AT:W PALM BCH, FL AP SIL KIA SEDO VAN V 7671 7771 100
 DUE IN 12FEB17/12:00 AT:W PALM BCH, FL AP FL 506YUI

RENTED BY: RENTAL DETAILS CHARGES

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

4 DAYS GP V CAR @ 54.00 PER DAY 216.00
 GROSS TIME AND MILEAGE 216.00
 DISCOUNT 10.00% BCD TXXXXXX2 21.60-
 NET TIME AND MILEAGE 194.40 *
 TIRE AND BATTERY SURCHARGE 0.04 *
 REGISTRATION FEE 3.20 *
 ERP FEE CHARGES 3.16 *
 GOVERNMENT ADMIN FEE 20.00 *
 STATE SURCHARGE 8.00 *
 AIRPORT CONCESSION FEE @ 11.11% 24.53 *
 TOTAL CHARGES USD 253.33

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45741923US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758404872

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758404846
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 09FEB17/08:48 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 12FEB17/18:13 AT:W PALM BCH, FL AP WHI KIA SEDO VAN V 4628 4728 100
 DUE IN: 12FEB17/12:00 AT:W PALM BCH, FL AP FL 238YUG

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	4 DAYS GP V CAR @ 54.00 PER DAY	216.00
COMMUNICATIONS CTR	GROSS TIME AND MILEAGE	216.00
PO BOX 6500		
SPRINGFIELD VA 22150		
	DISCOUNT 10.00% BCD TXXXXXX2	21.60-
	NET TIME AND MILEAGE	194.40 *

TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	24.53 *
TOTAL CHARGES	USD 253.33

BCNF
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 CDST CONTROL#
 VOUCHER#
 RES# 45741795US1
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758404846

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U758404813
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	09FEB17/08:45	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		12FEB17/18:37	AT:W	PALM BCH, FL AP	RED CHRY PACI VAN	V	4083	4186	103
DUE IN		12FEB17/12:00	AT:W	PALM BCH, FL AP	FL GWJC35				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	RCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES		USD 253.33

Budget

BCN# (b) (7)(E)
 ACCOUNT# (b) (7)(E)
 CREDIT ID # TXXXXXX2
 BCD#
 COST CONTROL#
 VOUCHER#
 RES# 45741761US2
 RATE: M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758404813

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758404802
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	09FEB17/08:44	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/18:25	AT:W PALM BCH, FL AP	SIL MITS LANC FWD	C	32798	32874	76
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	NC DMK9723				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 26.00 PER DAY NET TIME AND MILEAGE	104.00 104.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	14.49 *
	TOTAL CHARGES	USD 152.89

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45893860US5
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758404802

PAYMENT DUE UPON RECEIPT. USD 152.89



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758404791
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	09FEB17/08:43	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		12FEB17/18:26	AT:W	PALM BCH, FL AP	SIL TOYO SEQU RWD	Z	32289	32397	108
DUE IN		12FEB17/12:00	AT:W	PALM BCH, FL AP	FL V328RZ				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP Z CAR @	70.00 PER DAY	280.00
GROSS TIME AND MILEAGE		280.00
DISCOUNT 10.00%	BCD TXXXXXX2	28.00-
NET TIME AND MILEAGE		252.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	30.93 *
TOTAL CHARGES		USD 317.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXXXXX
 COST CONTROL#
 VOUCHER#
 RES# 45743674US4
 RATE EK
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758404791

PAYMENT DUE UPON RECEIPT. USD 317.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0758404953**
 FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED	09FEB17/09:15	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	12FEB17/18:28	AT:W PALM BCH, FL AP	GRY KIA SEDO VAN	V	12	306	294
DUE IN:	12FEB17/12:00	AT:W PALM BCH, FL AP	PL D2MK63				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	4 DAYS GP V CAR @ 54.00 PER DAY	216.00
COMMUNICATIONS CTR	GROSS TIME AND MILEAGE	216.00
PO BOX 6500		
SPRINGFIELD VA 22150		

DISCOUNT 10.00% BCD TXXXXXX2 21.60-
 NET TIME AND MILEAGE 194.40 *

TIRE AND BATTERY SURCHARGE 0.04 *
 REGISTRATION FEE 3.20 *
 ERF FEE CHARGES 3.16 *
 GOVERNMENT ADMIN FEE 20.00 *
 STATE SURCHARGE 8.00 *
 AIRPORT CONCESSION FEE @ 11.11% 24.53 *

TOTAL CHARGES USD 253.33

BCNF:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 45742021US3
 RATE: M6
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

Budget

RENTAL AGREEMENT NUMBER
0758404953

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758404942
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED: 09FEB17/09:16 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 12FEB17/19:03 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 1976 2019 43
 DUE IN: 12FEB17/20:00 AT:W PALM BCH, FL AP FL GVYR01

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



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45892426US6
 RATE: M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758404942

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758404975
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	09FEB17/09:20	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/19:02	AT:W PALM BCH, FL AP	SIL FORD EXL4 4WD	L	22711	22822	111
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	CA 7RWY683				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP Z CAR @ 69.00 PER DAY GROSS TIME AND MILEAGE	276.00 276.00
	DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE	27.60- 248.40 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	30.53 *
	TOTAL CHARGES	USD 313.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45891550USS
 RATE EK
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758404975

PAYMENT DUE UPON RECEIPT. USD 313.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758404964
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	09FEB17/09:19	AT:W	PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	12FEB17/10:28	12FEB17/10:28	AT:W	PALM BCH,	FL AP	SIL KIA SEDO VAN	V	13	845	832
DUE IN	12FEB17/12:00	12FEB17/12:00	AT:W	PALM BCH,	FL AP	FL DFTN16				

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



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45742457U55
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758404964

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758405642
 FOR BILLING INQUIRIES 1-800-884-4096

28FEB17

RENTED	09FEB17/12:59	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	13FEB17/06:13	AT:W PALM BCH, FL AP	BLK CHRY PACI VAN	V	2005	2165	160
DUE IN	13FEB17/13:00	AT:W PALM BCH, FL AP	FL GVUV18				

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00

DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *

TIRE AND BATTERY SURCHARGE		0.04 *
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REGISTRATION FEE		3.20 *
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ERF FEE CHARGES		3.16 *
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GOVERNMENT ADMIN FEE		20.00 *
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STATE SURCHARGE		8.00 *
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AIRPORT CONCESSION FEE @ 11.11%		24.53 *
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TOTAL CHARGES	USD	253.33
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BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45929588US5
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758405642

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758405550
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	09FEB17/12:52	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/08:46	AT:W	PALM BCH, FL AP	SIL CHRY PACI VAN	V	5328	5463	135	
DUE IN:	13FEB17/07:00	AT:W	PALM BCH, FL AP	FL GVVL42					

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES		USD 253.33

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 459296200S2
 RATE# M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758405550

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758405900
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	09FEB17/13:38	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/07:13	AT:W PALM BCH, FL AP	SIL KIA SEDO VAN	V	13	151	138
DUE IN:	13FEB17/13:00	AT:W PALM BCH, FL AP	FL DFTN97				

RENTED BY

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

DHSS^{(7)(F)}

COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

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

216.00
 216.00

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

21.60-
 194.40 *

TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE

0.04 *
 3.20 *

ERF FEE CHARGES
 GOVERNMENT ADMIN FEE

3.16 *
 20.00 *

STATE SURCHARGE
 AIRPORT CONCESSION FEE @ 11.11%

8.00 *
 24.53 *

TOTAL CHARGES

USD

253.33

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45929934US1
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0758405900

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758405686**
 FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED	28FEB17	09FEB17/13:03	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		13FEB17/07:29	AT:W PALM BCH, FL AP	GRY KIA SEDO VAN	V	12	152	140
DUE IN		13FEB17/13:00	AT:W PALM BCH, FL AP	FL DZMK57				

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

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

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES		USD 253.33

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45929693US5
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758405686

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758421801
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 16FEB17/06:47 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 21FEB17/07:00 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 4355 4450 95
 DUE IN 21FEB17/12:00 AT:W PALM BCH, FL AP FL 472HBC

RENTED BY RENTAL DETAILS CHARGES

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

1 WEEKS GP V CAR @	420.00 PER WEEK	420.00
GROSS TIME AND MILEAGE		420.00
DISCOUNT 10.00%	BCD TXXXXXX2	42.00-
NET TIME AND MILEAGE		378.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERP FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @ 11.11%		45.66 *
TOTAL CHARGES	USD	466.66

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46263628085
 RATE LS
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758421801

PAYMENT DUE UPON RECEIPT. USD 466.66





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758420773
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	15FEB17/17:45	AT:W	PALM BCH, FL AP	RED TOYO SIEN VAN	V	27014	27121	107
DUE IN	21FEB17/06:42	AT:W	PALM BCH, FL AP	PL 134HBG				

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

1 WEEKS GP V CAR @	325.00	PER WEEK		325.00
NET TIME AND MILEAGE				325.00 *
TIRE AND BATTERY SURCHARGE				0.06 *
REGISTRATION FEE				4.80 *
ERF FEE CHARGES				4.74 *
GOVERNMENT ADMIN FEE				30.00 *
STATE SURCHARGE				12.00 *
AIRPORT CONCESSION FEE @	11.11%			40.51 *
TOTAL CHARGES			USD	417.11



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46086287US2
 RATE CG
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758420773

PAYMENT DUE UPON RECEIPT. USD 417.11



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758420515
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	15FEB17/15:42	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/17:30	AT:W PALM BCH, FL AP	GRY CHEV MALI PWD	E	18545	18861	316
DUE IN:	21FEB17/10:00	AT:W PALM BCH, FL AP	PL EVMQ04				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1 WEEKS GP C CAR @	249.00 PER WEEK	249.00
GROSS TIME AND MILEAGE		249.00
DISCOUNT 10.00%	BCD TXXXXXX2	24.90-
NET TIME AND MILEAGE		224.10 *
TIRE AND BATTERY SURCHARGE		0.06 *
REGISTRATION FEE		4.80 *
ERF FEE CHARGES		4.74 *
GOVERNMENT ADMIN FEE		30.00 *
STATE SURCHARGE		12.00 *
AIRPORT CONCESSION FEE @ 11.11%		29.30 *
TOTAL CHARGES	USD	305.00



BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46086352US4
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758420515

PAYMENT DUE UPON RECEIPT. USD 305.00

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758420493
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	15FEB17/15:42	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/08:24	AT:W	PALM BCH, FL AP	SIL NISS ROGU AWD	F	33366	33553	187
DUE #N:	21FEB17/15:40	AT:W	PALM BCH, FL AP	KY 551VDD				
RENTED BY	RENTAL DETAILS							CHARGES

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

1 WEEKS GP C CAR @	249.00	PER WEEK	249.00
GROSS TIME AND MILEAGE			249.00
DISCOUNT 10.00%	BCD TXXXXXX2		24.90-
NET TIME AND MILEAGE			224.10 *
TIRE AND BATTERY SURCHARGE			0.06 *
REGISTRATION FEE			4.80 *
ERF FEE CHARGES			4.74 *
GOVERNMENT ADMIN FEE			30.00 *
STATE SURCHARGE			12.00 *
AIRPORT CONCESSION FEE @	11.11%		29.30 *
TOTAL CHARGES		USD	305.00

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46086228US6
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758420493

PAYMENT DUE UPON RECEIPT. USD 305.00

Budget

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758420460
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 15FEB17/15:32 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20FEB17/20:06 AT:W PALM BCH, FL AP WEI TOYO RAV2 FWD F 3611 3719 108
 DUE IN: 20FEB17/22:00 AT:W PALM BCH, FL AP FL 596JPL

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP C CAR @ 245.00 PER WEEK GROSS TIME AND MILEAGE	245.00 245.00
	DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE	24.50- 220.50 *
	TIRE AND BATTERY SURCHARGE REGISTRATION FEE ERP FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE AIRPORT CONCESSION FEE @ 11.11%	0.06 * 4.80 * 4.74 * 30.00 * 12.00 * 28.90 *
BCNF: ACCOUNT#: CREDIT ID # BCD#: COST CONTROL#: VOUCHER#: RES#: RATE: ARC#: LOCAL PHONE#: FREQ. TRVL#: DRIVER LICENSE	TOTAL CHARGES	USD 301.00

Budget

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758420460

PAYMENT DUE UPON RECEIPT. USD 301.00



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758417435
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	14FEB17/11:33	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/07:00	AT:W	PALM BCH, FL AP	WHI CHEV SUB2 RWD	L	2531	2696	165
DUE IN:	21FEB17/10:00	AT:W	PALM BCH, FL AP	FL GHSR33				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

1 WEEKS GP 2 CAR @	541.00 PER WEEK	541.00
GROSS TIME AND MILEAGE		541.00
DISCOUNT 10.00%	BCD TXXXXXX2	54.10-
NET TIME AND MILEAGE		486.90 *
TIRE AND BATTERY SURCHARGE		0.07 *
REGISTRATION FEE		5.60 *
ERP FEE CHARGES		5.53 *
GOVERNMENT ADMIN FEE		35.00 *
STATE SURCHARGE		14.00 *
AIRPORT CONCESSION FEE @ 11.11%		59.23 *
TOTAL CHARGES	USD	606.33



BCN#: (b) (7)(E)
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46086043US3
 RATE I5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758417435

PAYMENT DUE UPON RECEIPT. USD 606.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758416330
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	13FEB17/17:52	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/16:52	AT:W PALM BCH, FL AP	GRY MAZD 3SRD PWD	C	2841	2994	153
DUE IN:	21FEB17/10:00	AT:W PALM BCH, FL AP	FL AEA10				

RENTED BY:

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

DRSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1 WEEKS GP C CAR @	257.00 PER WEEK	257.00
GROSS TIME AND MILEAGE		257.00

DISCOUNT 10.00%	BCD TXXXXXX2	25.70-
NET TIME AND MILEAGE		231.30 *

TIRE AND BATTERY SURCHARGE		0.07 *
REGISTRATION FEE		5.60 *
ERF FEE CHARGES		5.53 *
GOVERNMENT ADMIN FEE		35.00 *
STATE SURCHARGE		14.00 *
AIRPORT CONCESSION FEE @ 11.11%		30.83 *
TOTAL CHARGES	USD	322.33



BCN#: (b) (7)(E)
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46085937US2
 RATE L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758416330

PAYMENT DUE UPON RECEIPT. USD 322.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758415383
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	13FEB17/11:47	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/07:09	21FEB17/10:00	AT:W PALM BCH, FL AP	BLK CHEV MALB FWD	E	7073	7331	258
DUE IN:	21FEB17/10:00		AT:W PALM BCH, FL AP	FL CIMM14				

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

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

1 DAYS GP C CAR @	42.83 PER DAY	42.83
1 WEEKS GP C CAR @	257.00 PER WEEK	257.00
GROSS TIME AND MILEAGE		299.83
DISCOUNT 10.00%	BCD TXXXXXX2	29.98-
NET TIME AND MILEAGE		269.85 *
TIRE AND BATTERY SURCHARGE		0.08 *
REGISTRATION FEE		6.40 *
ERF FEE CHARGES		6.32 *
GOVERNMENT ADMIN FEE		40.00 *
STATE SURCHARGE		16.00 *
AIRPORT CONCESSION FEE @	11.11%	35.85 *
TOTAL CHARGES		USD 374.50



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46085803US1
 RATE: L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3386
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758415383

PAYMENT DUE UPON RECEIPT. USD 374.50



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758415372
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 13FEB17/11:44 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 21FEB17/03:31 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 2019 2119 100
 DUE IN 21FEB17/10:00 AT:W PALM BCH, FL AP FL GVYR01

RENTED BY

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1 DAYS GP V CAR @	65.00 PER DAY	65.00
1 WEEKS GP V CAR @	325.00 PER WEEK	325.00
NET TIME AND MILEAGE		390.00 *
TIRE AND BATTERY SURCHARGE		0.08 *
REGISTRATION FEE		6.40 *
ERF FEE CHARGES		6.32 *
GOVERNMENT ADMIN FEE		40.00 *
STATE SURCHARGE		16.00 *
AIRPORT CONCESSION FEE @	11.11%	49.20 *
TOTAL CHARGES	USD	508.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES# 46085989US5
 RATE CG
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758415372

PAYMENT DUE UPON RECEIPT. USD 508.00



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758415324
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	13FEB17/11:27	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/18:00	AT:W	PALM BCH, FL AP	WHI CHEV TAH2 RWD	Z	5873	8061	2188
DUE IN	21FEB17/10:00	AT:W	PALM BCH, FL AP	FL 684HMJ				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

1 DAYS GP Z CAR @	88.83 PER DAY	88.83
1 WEEKS GP Z CAR @	533.00 PER WEEK	533.00
GROSS TIME AND MILEAGE		621.83
DISCOUNT 10.00%	BCD TXXXXXX2	62.18-
NET TIME AND MILEAGE		559.65 *

TIRE AND BATTERY SURCHARGE		0.08 *
REGISTRATION FEE		6.40 *
ERF FEE CHARGES		6.32 *
GOVERNMENT ADMIN FEE		40.00 *
STATE SURCHARGE		16.00 *
AIRPORT CONCESSION FEE @ 11.11%		68.04 *
TOTAL CHARGES	USD	696.49



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46085700US3
 RATE L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758415324

PAYMENT DUE UPON RECEIPT. USD 696.49



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758409610
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	10FEB17/23:20	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/14:33	AT:W PALM BCH, FL AP	BLK NISS SENT FWD	C	2340	2376	36
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	FL BNWZ38				

RENTED BY:

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

RENTAL DETAILS

CHARGES

2 DAYS GP C CAR @	30.00 PER DAY	60.00
NET TIME AND MILEAGE		60.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
REFUELING CHARGE		13.99 *
AIRPORT CONCESSION FEE @	11.11%	8.13 *
TOTAL CHARGES		USD 99.32



BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID # TXXXXXX2
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 45892614US5
 RATE: 7F
 ARC#: 49526002
 LOCAL PHONE#
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758409610

PAYMENT DUE UPON RECEIPT. USD 99.32



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758409212
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	10FEB17/20:27	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/15:12	AT:W	PALM BCH, FL AP	RED KIA SEDO VAN	V	38047	38078	31
DUE IN:	12FEB17/20:00	AT:W	PALM BCH, FL AP	MR 9982UX				

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

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

2 DAYS GP V CAR @	55.00 PER DAY	110.00
GROSS TIME AND MILEAGE		110.00
DISCOUNT 10.00%	BCD TXXXXXX2	11.00-
NET TIME AND MILEAGE		99.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
REFUELING CHARGE		13.99 *
AIRPORT CONCESSION FEE @ 11.11%		12.47 *
TOTAL CHARGES	USD	142.66



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45889614US1
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758409212

PAYMENT DUE UPON RECEIPT. USD 142.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758409131
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	10FEB17/19:54	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/09:42	AT:W PALM BCH, FL AP	GRY KIA SEDO VAN	V	11539	11557	18
DUE IN:	12FEB17/17:00	AT:W PALM BCH, FL AP	FL AEUG58				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

2 DAYS GP V CAR @	55.00 PER DAY	110.00
GROSS TIME AND MILEAGE		110.00

DISCOUNT 10.00%	BCD TXXXXXX2	11.00-
NET TIME AND MILEAGE		99.00 *

TIRE AND BATTERY SURCHARGE		0.02 *
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REGISTRATION FEE		1.60 *
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ERF FEE CHARGES		1.58 *
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GOVERNMENT ADMIN FEE		10.00 *
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STATE SURCHARGE		4.00 *
-----------------	--	--------

AIRPORT CONCESSION FEE @ 11.11%		12.47 *
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TOTAL CHARGES	USD	128.67
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BCNM
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45933502US6
 RATE: M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758409131

PAYMENT DUE UPON RECEIPT. USD 128.67





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758409094
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	10FEB17/19:09	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/15:59	AT:W PALM BCH, FL AP	SIL CHRY TOWN VAN	V	32137	32237	100	
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	FL 632JPN					

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

2 DAYS GP V CAR @	55.00 PER DAY	110.00
GROSS TIME AND MILEAGE		110.00
DISCOUNT 10.00%	BCD TXXXXXX2	11.00-
NET TIME AND MILEAGE		99.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
AIRPORT CONCESSION FEE @	11.11%	12.47 *
TOTAL CHARGES		USD 128.67

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45889686US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758409094

PAYMENT DUE UPON RECEIPT. USD 128.67





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758408475
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED	10FEB17/14:36	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	12FEB17/07:28	AT:W PALM BCH, FL AP	RED NISS SENT FWD	C	2668	2726	58
DUE IN	12FEB17/20:00	AT:W PALM BCH, FL AP	FL 564YTX				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

2 DAYS GP C CAR @	39.00 PER DAY	78.00
GROSS TIME AND MILEAGE		78.00
DISCOUNT 10.00%	BCD TXXXXXX2	7.80-
NET TIME AND MILEAGE		70.20 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
REFUELING CHARGE		13.99 *
AIRPORT CONCESSION FEE @	11.11%	9.27 *
TOTAL CHARGES		USD 110.66



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 45890642US0
 RATE: M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758408475

PAYMENT DUE UPON RECEIPT. USD 110.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758408000
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED: 10FEB17/12:43 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 12FEB17/14:34 AT:W PALM BCH, FL AP SIL KIA SEDO VAN V 15774 15824 50
 DUE IN: 12FEB17/20:00 AT:W PALM BCH, FL AP PA JTS1696

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP V CAR @ 55.00 PER DAY GROSS TIME AND MILEAGE	165.00 165.00
	DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE	16.50- 148.50 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	18.70 *
	TOTAL CHARGES	USD 206.99



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45890624US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758408000

PAYMENT DUE UPON RECEIPT. USD 206.99



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758407716
 FOR BILLING INQUIRIES: 1-800-884-4096

26FEB17

RENTED:	10FEB17/11:35	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/09:13	AT:W PALM BCH, FL AP	GRY CHRY TOWN VAN	V	20071	20171	100
DUE IN:	12FEB17/20:00	AT:W PALM BCH, FL AP	FL BPAD47				

RENTED BY:

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

RENTAL DETAILS

CHARGES

2 DAYS GP V CAR @	55.00 PER DAY	110.00
GROSS TIME AND MILEAGE		110.00

DISCOUNT 10.00%	BCD TXXXXXX2	11.00-
NET TIME AND MILEAGE		99.00 *

TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *

ERP FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *

STATE SURCHARGE		4.00 *
AIRPORT CONCESSION FEE @ 11.11%		12.47 *

TOTAL CHARGES	USD	128.67
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BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 45889741US2
 RATE: M6
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE:

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0758407716

PAYMENT DUE UPON RECEIPT. USD 128.67





Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: **U758407683**
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 28FEB17
 10FEB17/11:32 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 12FEB17/07:27 AT:W PALM BCH, FL AP RED DODG GRCA VAN V 28492 28537 45
 DUE IN: 12FEB17/20:00 AT:W PALM BCH, FL AP FL GHRG42

RENTED BY RENTAL DETAILS CHARGES

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

2 DAYS GP V CAR @	55.00 PER DAY	110.00
GROSS TIME AND MILEAGE		110.00
DISCOUNT 10.00%	BCD TXXXXXX2	11.00-
NET TIME AND MILEAGE		99.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
REFUELING CHARGE		13.99 *
AIRPORT CONCESSION FEE @ 11.11%		12.47 *
TOTAL CHARGES	USD	142.66



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45889722US4
 RATE: M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U758407683

PAYMENT DUE UPON RECEIPT. USD 142.66

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758406714
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	09FEB17/19:45	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/05:40	AT:W PALM BCH, FL AP	BLK CHRY TOWN VAN	V	34649	34777	128
DUE IN:	13FEB17/13:00	AT:W PALM BCH, FL AP	FL DZJI55				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES		USD 253.33

Budget

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 45929891USD
 RATE: M6
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758406714

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758406585
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	09FEB17/18:51	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/08:25	AT:W PALM BCH, FL AP	GRY TOYO CRLA FWD	C	9738	9970	232
DUE IN	20FEB17/17:00	AT:W PALM BCH, FL AP	FL 495XSA				
RENTED BY:	RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	5 DAYS GP C CAR @ 30.14 PER DAY 1 WEEKS GP C CAR @ 211.00 PER WEEK GROSS TIME AND MILEAGE						150.70 211.00 361.70
	DISCOUNT 10.00% BCD TXXXXXX2						36.17-
	NET TIME AND MILEAGE						325.53 *
	TIRE AND BATTERY SURCHARGE						0.12 *
	REGISTRATION FEE						9.60 *
	ERF FEE CHARGES						7.90 *
	GOVERNMENT ADMIN FEE						60.00 *
	STATE SURCHARGE						24.00 *
	LATE RETURN FEE						10.00 *
	AIRPORT CONCESSION FEE @ 11.11%						45.90 *
	TOTAL CHARGES						USD 483.05

Budget

BCM#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45908429US0
 RATE L9
 ARC# 49526002
 LOCAL PHONE# 703-931-3306C
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758406585

PAYMENT DUE UPON RECEIPT. USD 483.05



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758406342
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED: 09FEB17/16:39 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 13FEB17/08:50 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 1624 3500 1876
 DUE IN: 13FEB17/16:00 AT:W PALM BCH, FL AP FL GWAE01

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		24.53 *
TOTAL CHARGES	USD	253.33

TAXABLE ITEMS *



BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45930520US6
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE



RENTAL AGREEMENT NUMBER
 0758406342

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758406331
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	09FEB17/16:35	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/04:59	AT:W	PALM BCH, FL AP	SIL TOYO SIEN VAN	V	25359	25498	139	
DUE IN:	13FEB17/13:00	AT:W	PALM BCH, FL AP	FL 221LGZ					

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP V CAR @ 54.00 PER DAY GROSS TIME AND MILEAGE	216.00 216.00

DISCOUNT 10.00% BCD TXXXXXX2 21.60-
 NET TIME AND MILEAGE 194.40 *

TIRE AND BATTERY SURCHARGE 0.04 *
 REGISTRATION FEE 3.20 *
 BRP FEE CHARGES 3.16 *
 GOVERNMENT ADMIN FEE 20.00 *
 STATE SURCHARGE 8.00 *
 AIRPORT CONCESSION FEE @ 11.11% 24.53 *

TOTAL CHARGES USD 253.33

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45929801US1
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758406331

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0758406294**
 FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17

RENTED:	09FEB17/16:24	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/05:54	AT:W PALM BCH, FL AP	BLK KIA SEDO VAN	V	8927	9068	141
DUE #:	13FEB17/16:30	AT:W PALM BCH, FL AP	FL 697KUW				

RENTED BY

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		24.53 *
TOTAL CHARGES	USD	253.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45931217US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758406294

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758406250
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	09FEB17/16:15	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/05:09	AT:W	PALM BCH, FL AP	SIL KIA SEDO VAN	V	5729	5885	156	
DUE IN:	13FEB17/13:00	AT:W	PALM BCH, FL AP	FL 381YUH					

RENTED BY: _____ RENTAL DETAILS _____ CHARGES _____

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

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00% BCD TXXXXXX2		21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		24.53 *
TOTAL CHARGES		USD 253.33

Budget

BCN# _____
 ACCOUNT# _____ (b) (7)(E)
 CREDIT ID# _____ (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL# _____
 VOUCHER# _____
 RES# 45929774US2
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL# _____
 DRIVER LICENSE _____

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758406250

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758406121
 FOR BILLING INQUIRIES: 1-800-884-4096

20FEB17

RENTED:	09FEB17/14:51	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/05:19	AT:W PALM BCH, FL AP	BLK CHRY PACI VAN	V	3708	3846	138
DUE IN	13FEB17/13:00	AT:W PALM BCH, FL AP	FL GVXP97				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C),
 (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES		USD 253.33



BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 45929969US1
 RATE: M6
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE:

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758406121

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758406110
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	09FEB17/14:50	AT:W	PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/10:36	AT:W	PALM BCH,	FL AP	SIL DODG GRCA VAN	V	23997	24168	171	
DUE IN:	13FEB17/13:00	AT:W	PALM BCH,	FL AP	FL 918LAR					

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

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

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES		USD 253.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45930027US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758406110

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758406025**
 FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17

RENTED:	09FEB17/14:37	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	13FEB17/07:22	AT:W PALM BCH, FL AP	BLK CHRY PACI VAN	V	3962	4110	148
DUE IN:	13FEB17/13:00	AT:W PALM BCH, FL AP	FL HLM76				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 +
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		24.53 *
TOTAL CHARGES	USD	253.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45929755084
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758406025

PAYMENT DUE UPON RECEIPT. USD 253.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758405922
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	09FEB17/13:47	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12FEB17/16:42	AT:W PALM BCH,	FL AP	GRY CHRY TOWN VAN	V	37655	37793	138
DUE IN:	13FEB17/13:00	AT:W PALM BCH,	FL AP	FL 137YTV				

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

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

4 DAYS GP V CAR @	54.00 PER DAY	216.00
GROSS TIME AND MILEAGE		216.00
DISCOUNT 10.00%	BCD TXXXXXX2	21.60-
NET TIME AND MILEAGE		194.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	24.53 *
TOTAL CHARGES		USD 253.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45929941US1
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758405922

PAYMENT DUE UPON RECEIPT. USD 253.33

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: 0758421860
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	16FEB17/07:49	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/18:14	AT:W PALM BCH, FL AP	RED HYUN SONA PWD	E	7142	7220	78
DUE IN:	20FEB17/22:00	AT:W PALM BCH, FL AP	FL 818LB				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

5 DAYS GP C CAR @	35.97 PER DAY	179.85
NET TIME AND MILEAGE		179.85 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	23.65 *
TOTAL CHARGES		USD 246.50

Budget

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

(b) (7)(E)

TXXXXXX2

46262412US0
 FA
 49526002
 703-931-3306/

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758421860

PAYMENT DUE UPON RECEIPT. USD 246.50



Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U758421856
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	16FEB17/07:47	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/07:00	AT:W	PALM BCH, FL AP	WHI TOYO SIEN VAN	V	3146	4144	998
DUE IN:	20FEB17/22:00	AT:W	PALM BCH, FL AP	FL GWIE47				

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

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

GROSS TIME AND MILEAGE		382.00
DISCOUNT 10.00%	BCD TXXXXXX2	38.20-
NET TIME AND MILEAGE		343.80 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		41.13 *
TOTAL CHARGES	USD	419.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46262451US4
 RATE LB
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758421856

PAYMENT DUE UPON RECEIPT. USD 419.33



Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: 0758421882
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	16FEB17/07:57	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/19:15	AT:W	PALM BCH, FL AP	RED CHRY PACI VAN	V	4186	4592	406
DUE IN:	20FEB17/22:00	AT:W	PALM BCH, FL AP	FL GWJC35				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1 WEEKS GP V CAR @	382.00	PER WEEK	382.00
GROSS TIME AND MILEAGE			382.00
DISCOUNT 10.00%	BCD TXXXXXX2		38.20-
NET TIME AND MILEAGE			343.80 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
ERF FEE CHARGES			3.95 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00 *
AIRPORT CONCESSION FEE @ 11.11%			41.86 *
TOTAL CHARGES		USD	428.66



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46262518US1
 RATE LB
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758421882

PAYMENT DUE UPON RECEIPT. USD 428.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758421871
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	16FEB17/07:56	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	20FEB17/17:46	AT:W	PALM BCH, FL AP	BLK TOYO SIEN VAN	V	3308	3501	193	
DUE IN:	20FEB17/22:00	AT:W	PALM BCH, FL AP	FL GHPL58					

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

(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP V CAR @ GROSS TIME AND MILEAGE	382.00 PER WEEK 382.00
	DISCOUNT 10.00% NET TIME AND MILEAGE	BCD TXXXXXX2 38.20- 343.80 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERP FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	41.86 *
	TOTAL CHARGES	USD 428.66



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46262626US4
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758421871

PAYMENT DUE UPON RECEIPT. USD 428.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758421915
 FOR BILLING INQUIRIES. 1-800-884-4096

28FEB17

RENTED:	16FEB17/08:02	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/07:00	AT:W PALM BCH, FL AP	SIL DODG GRCA VAN	V	5857	6061	204
DUE IN:	21FEB17/12:00	AT:W PALM BCH, FL AP	FL GWAZ76				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1 WEEKS GP V CAR @	330.00	PER WEEK	330.00
NET TIME AND MILEAGE			330.00 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
ERF FEE CHARGES			3.95 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00 *
AIRPORT CONCESSION FEE @	11.11%		40.33 *
TOTAL CHARGES		USD	413.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46319111US6
 RATE: CG
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758421915

PAYMENT DUE UPON RECEIPT. USD 413.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758421893
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 16FEB17/07:58 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 21FEB17/03:32 AT:W PALM BCH, FL AP RED KIA SEDO VAN V 4906 5200 294
 DUE IN 21FEB17/12:00 AT:W PALM BCH, FL AP FL AFRZ07

RENTED BY: RENTAL DETAILS CHARGES

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

1 WEEKS GP V CAR @ 330.00 PER WEEK 330.00
 NET TIME AND MILEAGE 330.00 *
 TIRE AND BATTERY SURCHARGE 0.05 *
 REGISTRATION FEE 4.00 *
 ERF FEE CHARGES 3.95 *
 GOVERNMENT ADMIN FEE 25.00 *
 STATE SURCHARGE 10.00 *
 AIRPORT CONCESSION FEE @ 11.11% 40.33 *
 TOTAL CHARGES USD 413.33



BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46319058US2
 RATE CG
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758421893

PAYMENT DUE UPON RECEIPT. USD 413.33

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: 0758421996
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 16FEB17/08:15 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20FEB17/17:31 AT:W PALM BCH, FL AP WHI CHRY TOWN VAN V 24558 24738 180
 DUE IN: 21FEB17/12:00 AT:W PALM BCH, FL AP PL 829LAN

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) (b)		
DHSS		
COMMUNICATIONS CTR	1 WEEKS GP V CAR @ 419.00 PER WEEK	419.00
PO BOX 6500	GROSS TIME AND MILEAGE	419.00
SPRINGFIELD VA 22150		
	DISCOUNT 10.00% BCD TXXXXXX2	41.90-
	NET TIME AND MILEAGE	377.10 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	45.56 *
	TOTAL CHARGES	USD 465.66

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES# 462637290S1
 RATE: L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758421996

PAYMENT DUE UPON RECEIPT. USD 465.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758421926**
 FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED:	28FEB17	16FEB17/08:05	AT:W	PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/03:34	21FEB17/03:34	AT:W	PALM BCH,	FL AP	GRY KIA SEDO VAN	V	17040	17140	100
DUE IN:	21FEB17/12:00	21FEB17/12:00	AT:W	PALM BCH,	FL AP	IL E794417				
RENTED BY:	RENTAL DETAILS									CHARGES

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

1 WEEKS GP V CAR @	330.00	PER WEEK	330.00
NET TIME AND MILEAGE			330.00 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
ERF FEE CHARGES			3.95 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00 *
AIRPORT CONCESSION FEE @	11.11%		40.33 *
TOTAL CHARGES		USD	413.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46319137US4
 RATE CG
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758421926

PAYMENT DUE UPON RECEIPT. USD 413.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758422070
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	16FEB17/08:52	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/19:14	AT:W PALM BCH, FL AP	BLK TOYO SIEN VAN	V	28481	28581	100
DUE IN:	20FEB17/22:00	AT:W PALM BCH, FL AP	FL GWKB71				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP V CAR @ GROSS TIME AND MILEAGE	382.00 PER WEEK 382.00
	DISCOUNT 10.00% NET TIME AND MILEAGE	BCD TXXXXXX2 38.20- 343.80 *

TIRE AND BATTERY SURCHARGE	0.05 *
REGISTRATION FEE	4.00 *
ERF FEE CHARGES	3.95 *
GOVERNMENT ADMIN FEE	25.00 *
STATE SURCHARGE	10.00 *
AIRPORT CONCESSION FEE @ 11.11%	41.86 *
TOTAL CHARGES	USD 428.66

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES# 46262585US5
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758422070

PAYMENT DUE UPON RECEIPT. USD 428.66





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758422066
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	16FEB17/08:51	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/17:48	AT:W	PALM BCH, FL AP	SIL TOYO SIEN VAN	V	26148	26366	218	
DUE IN:	20FEB17/22:00	AT:W	PALM BCH, FL AP	FL DZWW58					
RENTED BY:	RENTAL DETAILS								CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)										
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150					1 WEEKS GP V CAR @ 382.00 PER WEEK					382.00
					GROSS TIME AND MILEAGE					382.00
					DISCOUNT 10.00% BCD TXXXXXX2					38.20-
					NET TIME AND MILEAGE					343.80 *
					TIRE AND BATTERY SURCHARGE					0.05 *
					REGISTRATION FEE					4.00 *
					ERF FEE CHARGES					3.95 *
					GOVERNMENT ADMIN FEE					25.00 *
					STATE SURCHARGE					10.00 *
					AIRPORT CONCESSION FEE @ 11.11%					41.86 *
					TOTAL CHARGES					USD 428.66



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46262672US1
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758422066

PAYMENT DUE UPON RECEIPT. USD 428.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758422582
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	16FEB17/11:44	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/12:11	AT:W PALM BCH, FL AP	SIL TOYO CRLA FWD	C	7354	7475	121
DUE IN:	21FEB17/21:00	AT:W PALM BCH, FL AP	LA N424842				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

1 WEEKS GP C CAR @	297.99	PER WEEK	297.99
NET TIME AND MILEAGE			297.99 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
ERF FEE CHARGES			3.95 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00 *
AIRPORT CONCESSION FEE @	11.11%		36.77 *
TOTAL CHARGES		USD	377.76



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

(b) (7)(E)

TXXXXXX2

46261922US0

DU

49526002

703-931-3306/

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758422582

PAYMENT DUE UPON RECEIPT. USD 377.76



Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U758422523
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED	16FEB17/11:30	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	21FEB17/09:20	AT:PT.LAUDERDALE, FL	RED MITS LANC 4DR	C	9	149	140
DUE #N	21FEB17/11:30	AT:PT.LAUDERDALE, FL	FL EVHC12				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), DHSS COMMUNICATIONS CTR PO BOX 6500 (b) (6), (b) (7)(C), (b) (7)(E); SPRINGFIELD VA 22150	1 WEEKS GP C CAR @ 260.00 PER WEEK NET TIME AND MILEAGE	260.00 260.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	32.55 *
	TOTAL CHARGES	335.55



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46319360US3
 RATE IK
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758422523

PAYMENT DUE UPON RECEIPT. USD 335.55



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758422932
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	16FEB17/13:01	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		20FEB17/16:12	AT:W PALM BCH, FL AP	GRY VOLK JETT FWD	C	6244	6425	181
DUE IN		21FEB17/06:30	AT:W PALM BCH, FL AP	FL CTQU36				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DBSS		
COMMUNICATIONS CTR	1 WEEKS GP C CAR @ 352.00 PER WEEK	352.00
PO BOX 6500	GROSS TIME AND MILEAGE	352.00
SPRINGFIELD VA 22150		

DISCOUNT 10.00%	BCD TXXXXXX2	35.20-
NET TIME AND MILEAGE		316.80 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @ 11.11%		38.86 *
TOTAL CHARGES		USD 398.66

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46319658US0
 RATE L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0758422932

PAYMENT DUE UPON RECEIPT. USD 398.66





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758422641
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	28FEB17	16FEB17/12:10	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		20FEB17/08:49	AT:W PALM BCH, FL AP	GRY DODG GRCA VAN	V	29323	29489	166
DUE IN		21FEB17/12:00	AT:W PALM BCH, FL AP	FL DFVS75				

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

(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	GROSS TIME AND MILEAGE	382.00
	DISCOUNT 10.00% BCD TXXXXXX2	38.20-
	NET TIME AND MILEAGE	343.80 *

TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERP FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	41.13 *
TOTAL CHARGES	USD 419.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46263519US1
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758422641

PAYMENT DUE UPON RECEIPT. USD 419.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758425253
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	17FEB17/10:26	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		20FEB17/08:59	AT:W PALM BCH, FL AP	SIL KIA SEDO VAN	V	519	740	221
DUE IN:		20FEB17/21:00	AT:W PALM BCH, FL AP	FL DFTN97				

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

RENTAL DETAILS	CHARGES
3 DAYS GP V CAR @ 117.00 PER DAY	351.00
GROSS TIME AND MILEAGE	351.00
DISCOUNT 10.00% BCD TXXXXXX2	35.10-
NET TIME AND MILEAGE	315.90 *
TIRE AND BATTERY SURCHARGE	0.03 *
REGISTRATION FEE	2.40 *
ERF FEE CHARGES	2.37 *
GOVERNMENT ADMIN FEE	15.00 *
STATE SURCHARGE	6.00 *
AIRPORT CONCESSION FEE @ 11.11%	37.30 *
TOTAL CHARGES	USD 379.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCDM: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46263333US4
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758425253

PAYMENT DUE UPON RECEIPT. USD 379.00



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758425161
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 17FEB17/10:05 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20FEB17/16:38 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 1179 1279 100
 DUE IN: 20FEB17/17:00 AT:W PALM BCH, FL AP FL GVYR06

RENTED BY: RENTAL DETAILS CHARGES

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

4 DAYS GP V CAR @	117.00 PER DAY	468.00
GROSS TIME AND MILEAGE		468.00
DISCOUNT 10.00% BCD TXXXXXX2		46.80-
NET TIME AND MILEAGE		421.20 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 11.11%		49.73 *
TOTAL CHARGES		USD 505.33



BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID # TXXXXXX2
 BCD#: TXXXXXX2
 COST CONTROL:
 VOUCHER:
 RES# 46262957US6
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758425161

PAYMENT DUE UPON RECEIPT. USD 505.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758425953
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17				VEHICLE DATES		GP	MILES OUT	MILES IN	DRIVEN
RENTED	17FEB17/12:43	AT:W PALM BCH,	FL AP	FL AP	WHI CHEV IMPL PWD	G	3989	4040	51
RETURNED	21FEB17/12:07	AT:W PALM BCH,	FL AP	FL AP	WHI CHEV IMPL PWD	G	3989	4040	51
DUE IN:	21FEB17/21:00	AT:W PALM BCH,	FL AP	FL AP	FL 148KJG				

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

RENTAL DETAILS	CHARGES
NET TIME AND MILEAGE	305.99 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
REFUELING CHARGE	13.99 *
AIRPORT CONCESSION FEE @ 11.11%	36.93 *
TOTAL CHARGES	USD 391.31



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46262178US4
 RATE: DU
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758425953

PAYMENT DUE UPON RECEIPT. USD 391.31

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0758425323**
 FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17

RENTED: 17FEB17/10:41 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 21FEB17/04:39 AT:W PALM BCH, FL AP SIL TOYO CRLA FWD C 20278 20326 48
 DUE IN: 21FEB17/10:00 AT:W PALM BCH, FL AP FL BNUH81

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	4 DAYS GP C CAR @ 68.00 PER DAY	272.00
COMMUNICATIONS CTR	GROSS TIME AND MILEAGE	272.00
PO BOX 6500	DISCOUNT 5.00% BCD TXXXXXX2	13.60-
SPRINGFIELD VA 22150	NET TIME AND MILEAGE	258.40 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	31.64 *
	TOTAL CHARGES	USD 324.44

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46267858USD
 RATE LA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758425323

PAYMENT DUE UPON RECEIPT. USD 324.44



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758426981
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED.	17FEB17/17:55	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	20FEB17/06:29	AT:W PALM BCH, FL AP	RED DODG GRCA VAN	V	27572	27665	93
DUE IN	20FEB17/21:00	AT:W PALM BCH, FL AP	FL DZKC49				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

3 DAYS GP V CAR @	117.00 PER DAY	351.00
GROSS TIME AND MILEAGE		351.00
DISCOUNT 10.00%	BCD TXXXXXX2	35.10-
NET TIME AND MILEAGE		315.90 *

TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
AIRPORT CONCESSION FEE @ 11.11%		37.30 *
TOTAL CHARGES	USD	379.00

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46262004US5
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758426981

PAYMENT DUE UPON RECEIPT. USD 379.00





Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0758426970**
 FOR BILLING INQUIRIES: **1-800-884-4096**

RENTED:	28FEB17	17FEB17/17:54	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/06:37	20FEB17/06:37	AT:W PALM BCH, FL AP	SIL TOYO SIEN VAN	V	25499	25575	76
DUE IN:	21FEB17/12:00	21FEB17/12:00	AT:W PALM BCH, FL AP	FL 221LGZ				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

GROSS TIME AND MILEAGE	420.00
DISCOUNT 10.00% BCD TXXXXXX2	42.00-
NET TIME AND MILEAGE	378.00 *
TIRE AND BATTERY SURCHARGE	0.03 *
REGISTRATION FEE	2.40 *
ERF FEE CHARGES	2.37 *
GOVERNMENT ADMIN FEE	15.00 *
STATE SURCHARGE	6.00 *
AIRPORT CONCESSION FEE @ 11.11%	44.20 *
TOTAL CHARGES	USD 448.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46263447US6
 RATE: L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758426970

PAYMENT DUE UPON RECEIPT. USD 448.00

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758434563
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	20FEB17/14:07	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/16:53	AT:W PALM BCH, FL AP	GRY DODG GRCA VAN	V	29489	29539	50
DUE IN:	21FEB17/21:00	AT:W PALM BCH, FL AP	FL DFVS75				

RENTED BY:

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

RENTAL DETAILS

CHARGES

2 DAYS GP V CAR @	37.00 PER DAY	74.00
GROSS TIME AND MILEAGE		74.00
DISCOUNT 5.00%	BCD TXXXXXX2	3.70-
NET TIME AND MILEAGE		70.30 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERP FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
AIRPORT CONCESSION FEE @ 11.11%		9.28 *
TOTAL CHARGES	USD	96.78

Budget

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

(b) (7)(E)
 (b) (7)(E)
 TXXXXXX2
 46430246US2
 AO
 49526002
 703-931-3306

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758434563

PAYMENT DUE UPON RECEIPT. USD 96.78



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758426992
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	17FEB17/17:56	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/06:30	AT:W	PALM BCH, FL AP	SIL DODG GRCA VAN	V	27927	28002	75
DUE IN:	20FEB17/21:00	AT:W	PALM BCH, FL AP	FL BNYB60				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E) ;
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

3 DAYS GP V CAR @	117.00 PER DAY	351.00
GROSS TIME AND MILEAGE		351.00
DISCOUNT 10.00%	BCD TXXXXXX2	35.10-
NET TIME AND MILEAGE		315.90 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
AIRPORT CONCESSION FEE @	11.11%	37.30 *
TOTAL CHARGES		USD 379.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46262002US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758426992

PAYMENT DUE UPON RECEIPT. USD 379.00



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758435554
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	20FEB17/22:31	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/12:10	AT:W PALM BCH, FL AP	BLK HYUN ELAN FWD	C	26053	26084	31
DUE IN:	21FEB17/21:00	AT:W PALM BCH, FL AP	FL 878JPH				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

NET TIME AND MILEAGE		32.99 *
TIRE AND BATTERY SURCHARGE		0.01 *
REGISTRATION FEE		0.80 *
ERF FEE CHARGES		0.79 *
GOVERNMENT ADMIN FEE		5.00 *
STATE SURCHARGE		2.00 *
AIRPORT CONCESSION FEE @	11.11%	4.40 *
TOTAL CHARGES		USD 45.99



BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46430754US6
 RATE 5P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758435554

PAYMENT DUE UPON RECEIPT. USD 45.99

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: **U758435366**
 FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17

RENTED:	20FEB17/19:51	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/12:09	AT:W	PALM BCH, FL AP	BLK KIA SEDO VAN	V	9230	9330	100
DUE IN:	21FEB17/21:00	AT:W	PALM BCH, FL AP	FL 697KOW				

RENTED BY:	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

GROSS TIME AND MILEAGE	41.99
DISCOUNT 5.00% BCD TXXXXXX2	2.10-
NET TIME AND MILEAGE	39.89 *
TIRE AND BATTERY SURCHARGE	0.01 *
REGISTRATION FEE	0.80 *
ERF FEE CHARGES	0.79 *
GOVERNMENT ADMIN FEE	5.00 *
STATE SURCHARGE	2.00 *
AIRPORT CONCESSION FEE @ 11.11%	5.17 *
TOTAL CHARGES	USD 53.66

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46393950US1
 RATE: AO
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758435366

PAYMENT DUE UPON RECEIPT. USD 53.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U922321831
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED	17FEB17/10:00	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	20FEB17/15:19	AT:W PALM BCH, FL AP	SIL KIA SEDO VAN	V	6347	6419	72
DUE IN	20FEB17/17:00	AT:W PALM BCH, FL AP	PL 618YTP				

RENTED BY:

RENTAL DETAILS

CHARGES

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP V CAR @ 117.00 PER DAY
 GROSS TIME AND MILEAGE

468.00
 468.00

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

46.80-
 421.20 *

TIRE AND BATTERY SURCHARGE

0.04 *

REGISTRATION FEE

3.20 *

ERF FEE CHARGES

3.16 *

GOVERNMENT ADMIN FEE

20.00 *

STATE SURCHARGE

8.00 *

AIRPORT CONCESSION FEE @ 11.11%

49.73 *

TOTAL CHARGES

USD

505.33

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES# 46262880US6
 RATE: M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U922321831

PAYMENT DUE UPON RECEIPT. USD 505.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0751941610
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17
 RENTED: 02FEB17/11:45 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 06FEB17/11:15 AT:W PALM BCH, FL AP SIL NISS SENT FWD C 2153 2247 94
 DUE IN: 06FEB17/11:45 AT:W PALM BCH, FL AP FL W988AX

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 28.50 PER DAY NET TIME AND MILEAGE	114.00 114.00 *

TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
REFUELING CHARGE	32.05 *
AIRPORT CONCESSION FEE @ 11.11%	15.60 *
TOTAL CHARGES	196.05

Budget

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID # TXXXXXX2
 BCD#
 COST CONTROL#
 VOUCHER#:
 RES#: 45539754081
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0751941610

PAYMENT DUE UPON RECEIPT. USD 196.05



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0751942030
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	02FEB17/13:12	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/13:20	06FEB17/13:20	AT:W PALM BCH, FL AP	SIL CHRY PACI VAN	V	5403	5571	168
DUE IN:	06FEB17/16:00	06FEB17/16:00	AT:W PALM BCH, FL AP	FL AFDM42				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	4 DAYS GP V CAR @ 55.00 PER DAY	220.00
PO BOX 6500	GROSS TIME AND MILEAGE	220.00
SPRINGFIELD VA 22150		

DISCOUNT 10.00% BCD TXXXXXX2	22.00-
NET TIME AND MILEAGE	198.00 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	24.93 *
TOTAL CHARGES	USD 257.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45530391US4
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0751942030

PAYMENT DUE UPON RECEIPT. USD 257.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U739885020
 FOR BILLING INQUIRIES: 1-800-884-4096

28FEB17

RENTED:	16FEB17/15:39	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20FEB17/21:00	AT:MIAMI INTL APO FL	SIL TOYO RAV2 FWD	F	7166	7356	190
DUE IN:	21FEB17/13:00	AT:MIAMI INTL APO FL	FL 850YTK				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP E CAR @ 312.50 PER WEEK NET TIME AND MILEAGE	312.50 312.50 *

TIRE AND BATTERY SURCHARGE	0.05 *
REGISTRATION FEE	4.00 *
CUSTOMER FACILITATION CHARGES	24.25 *
ERF FEE CHARGES	3.00 *
GOVERNMENT ADMIN FEE	25.00 *
STATE SURCHARGE	10.00 *
REFUELING CHARGE	78.62 *
AIRPORT CONCESSION FEE @ 11.11%	38.28 *
TOTAL CHARGES	USD 495.70



BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46301272US3
 RATE CG
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U739885020

PAYMENT DUE UPON RECEIPT. USD 495.70



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U739885086
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	28FEB17	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16FEB17/15:48	AT:W PALM BCH, FL AP	RED BUIC VERA FWD	D	7055	7204	149
DUE #:	21FEB17/07:22	AT:MIAMI INTL APO FL	FL 963KUV				

RENTED BY	RENTAL DETAILS	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

1 WEEKS GP C CAR @	248.00	PER WEEK	248.00
NET TIME AND MILEAGE			248.00 *
TIRE AND BATTERY SURCHARGE			0.05 *
REGISTRATION FEE			4.00 *
CUSTOMER FACILITATION CHARGES			24.25 *
ERP FEE CHARGES			3.00 *
GOVERNMENT ADMIN FEE			25.00 *
AIRPORT CONCESSION FEE @	11.11%		31.11 *
TOTAL CHARGES		USD	335.41



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46302565US1
 RATE IL
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U739885086

PAYMENT DUE UPON RECEIPT. USD 335.41



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

RENTAL AGREEMENT NUMBER: 751940943

RECEIPT

Your Information

Customer Name: (b) (6), (b) (7)(C), (b) (7)(E)
Budget Customer Discount: unna
Method of Payment: CENTRAL

Your Vehicle Information

Vehicle Number: 80188404
Vehicle Group Rented: Mini-Van
Vehicle Group Charged: Mini-Van
Vehicle Description: RED KIA SEDONA
License Plate Number: FL352H8D
Odometer Out: 4914
Odometer In: 5046
Total Driven: 132
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: FEB 02 2017 @ 8:21AM
Pickup Location: 2005 BELVEDERE ROAD
WEST PALM BEACH AIRPORT
WEST PALM BEACH FL 33408 US
561-863-2401

Return Date/Time: FEB 06 2017 @ 12:00PM
Return Location: 2005 BELVEDERE ROAD
WEST PALM BEACH AIRPORT
WEST PALM BEACH FL 33408 US
561-863-2401

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

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Table with Rate Chart, Free Miles, Time and Mileage, and various charges like Hourly, Daily, Weekly, Monthly.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees such as 11.11% Concession Recovery Fee, TIRE BATTERY FEE, VEH LICENSE RECOUP, ENERGY RECOVERY FEE, GARS, and STATE SURCHARGE.

Sub-total Charges: 0.00

Your Non-Taxable Products/Services

Your Total Charges paid: 316.66
Prepayment: 0.00

Net Charges: USD 316.66
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com
Your vehicle was rented to you by (b) (6), (b) (7)(C). Your vehicle was checked in by 82351



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0751940943
 FOR BILLING INQUIRIES: 1-800-864-4096

RENTED:	28FEB17	02FEB17/08:21	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/12:00	06FEB17/12:00	AT:W PALM BCH, FL AP	RED KIA SEDO VAN	V	4914	5046	132
DUE IN:	06FEB17/12:00	AT:W PALM BCH, FL AP	PL 352HBD					

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

RENTAL DETAILS	CHARGES
5 DAYS GP V CAR @ 54.00 PER DAY	270.00
GROSS TIME AND MILEAGE	270.00
DISCOUNT 10.00% BCD TXXXXXX2	27.00-
NET TIME AND MILEAGE	243.00 *
TIRE AND BATTERY SURCHARGE	0.05 *
REGISTRATION FEE	4.00 *
ERF FEE CHARGES	3.95 *
GOVERNMENT ADMIN FEE	25.00 *
STATE SURCHARGE	10.00 *
REFUELING CHARGE	72.52 *
AIRPORT CONCESSION FEE @ 11.11%	30.66 *
TOTAL CHARGES	USD 389.18



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 45266251US2
 RATE: M6
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0751940943

PAYMENT DUE UPON RECEIPT. USD 389.18



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U751940932**
 FOR BILLING INQUIRIES: **1-800-884-4096**

28FEB17

RENTED:	02FEB17/08:19	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06FEB17/12:06	AT:W	PALM BCH, FL AP	GRY CHRY PACI VAN	V	2754	2884	130
DUE IN:	06FEB17/12:00	AT:W	PALM BCH, FL AP	FL DZNZ35				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	5 DAYS GP V CAR @ 54.00 PER DAY GROSS TIME AND MILEAGE	270.00 270.00
	DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE	27.00- 243.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	REFUELING CHARGE	23.48
	AIRPORT CONCESSION FEE @ 11.11%	30.66 *
	TOTAL CHARGES	USD 340.14



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 45266738US6
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U751940932

PAYMENT DUE UPON RECEIPT. USD 340.14

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U758454163
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	26FEB17/14:10	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/08:15	AT:W PALM BCH, FL AP	SIL CHRY 2008 PWD	E	17707	18210	503
DUE IN:	13MAR17/20:00	AT:W PALM BCH, FL AP	FL DZPD55				

RENTED BY:

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

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

RENTAL DETAILS

CHARGES

1 DAYS GP C CAR @	33.21 PER DAY	33.21
1 WEEKS GP C CAR @	232.49 PER WEEK	232.49
GROSS TIME AND MILEAGE		265.70
DISCOUNT 10.00%	BCD TXXXXXX2	26.57-
NET TIME AND MILEAGE		239.13 *
TIRE AND BATTERY SURCHARGE		0.08 *
REGISTRATION FEE		6.40 *
ERF FEE CHARGES		6.32 *
GOVERNMENT ADMIN FEE		40.00 *
STATE SURCHARGE		16.00 *
RENTAL EXTENSION FEE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	33.54 *
TOTAL CHARGES		USD 351.47

Budget

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID# (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#:
VOUCHER#:
RES# 46824504US6
RATE CV
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758454163

PAYMENT DUE UPON RECEIPT. USD 351.47

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758454196
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	26FEB17/14:15	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/08:44	AT:W PALM BCH,	FL AP	BLO KIA OPTI FWD	E	16270	17025	755	
DUE IN:	06MAR17/09:30	AT:W PALM BCH,	FL AP	FL EVS031					

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

RENTAL DETAILS				CHARGES
1	DAYS	GP C CAR @	33.21 PER DAY	33.21
1	WEEKS	GP C CAR @	232.49 PER WEEK	232.49
GROSS TIME AND MILEAGE				265.70
DISCOUNT 10.00% BCD TXXXXXX2				26.57-
NET TIME AND MILEAGE				239.13 *
TIRE AND BATTERY SURCHARGE				0.08 *
REGISTRATION FEE				6.40 *
ERP FEE CHARGES				6.32 *
GOVERNMENT ADMIN FEE				40.00 *
STATE SURCHARGE				16.00 *
AIRPORT CONCESSION FEE @ 11.11%				32.43 *
TOTAL CHARGES				USD 340.36

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL:
 VOUCHER#:
 RES# 46824691US4
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758454196

PAYMENT DUE UPON RECEIPT. USD 340.36



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758454222
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	31MAR17	26FEB17/14:29	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	05MAR17/14:29	AT:W PALM BCH, FL AP	SIL TOYO SIEN VAN	V	30068	30355	287	
DUE IN	06MAR17/09:30	AT:W PALM BCH, FL AP	FL 197LAK					

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	GROSS TIME AND MILEAGE	306.94
	DISCOUNT 10.00% BCD TXXXXXX2	30.69 -
	NET TIME AND MILEAGE	276.25 *
	TIRE AND BATTERY SURCHARGE	0.07 *
	REGISTRATION FEE	5.60 *
	ERF FEE CHARGES	5.53 *
	GOVERNMENT ADMIN FEE	35.00 *
	STATE SURCHARGE	14.00 *
	AIRPORT CONCESSION FEE @ 11.11%	35.82 *
	TOTAL CHARGES	USD 372.27



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46818895084
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FRED TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758454222

PAYMENT DUE UPON RECEIPT. USD 372.27

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758454303
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	26FEB17/14:47	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	02MAR17/09:11	AT:W PALM BCH,	FL AP	BLU VOLK PASS FWD	G	4810	4894	84
DUE IN:	02MAR17/20:00	AT:W PALM BCH,	FL AP	FL GHTV46				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DESS		
COMMUNICATIONS CTR	4 DAYS GP C CAR @ 40.99 PER DAY	163.96
PO BOX 6500	GROSS TIME AND MILEAGE	163.96
SPRINGFIELD VA 22150		

DISCOUNT 5.00% BCD TXXXXXX2	8.20-
NET TIME AND MILEAGE	155.76 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	20.24 *
TOTAL CHARGES	USD 210.40

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46824984U83
 RATE AQ
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758454303

PAYMENT DUE UPON RECEIPT. USD 210.40

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U758454325
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17								
RENTED:	26FEB17/14:51	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/16:58	AT:W	PALM BCH, FL AP	SIL KIA SEDO VAN	V	18036	18249	213
DUE IN:	06MAR17/09:30	AT:W	PALM BCH, FL AP	PA JTS1696				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	2 HOURS GP V CAR @ 17.62 PER HOUR	35.24
PO BOX 6500	1 WEEKS GP V CAR @ 370.00 PER WEEK	370.00
SPRINGFIELD VA 22150	GROSS TIME AND MILEAGE	405.24

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES# 46819526USS
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#:
 DRIVER LICENSE

DISCOUNT 10.00%	BCD TXXXXXX2	40.52-
NET TIME AND MILEAGE		364.72 *
TIRE AND BATTERY SURCHARGE		0.00 *
REGISTRATION FEE		6.40 *
ERF FEE CHARGES		6.32 *
GOVERNMENT ADMIN FEE		40.00 *
STATE SURCHARGE		16.00 *
AIRPORT CONCESSION FEE @ 11.11%		46.39 *
TOTAL CHARGES		USD 479.91

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758454325

PAYMENT DUE UPON RECEIPT. USD 479.91

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758454723**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED: 26FEB17/20:54	AT:W PALM BCH,	PL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED: 06MAR17/07:13	AT:W PALM BCH,	FL AP	BLK CHEV MALB FWD	E	7700	7802	102
DUE IN: 06MAR17/08:00	AT:W PALM BCH,	PL AP	SC LPY335				

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

RENTAL DETAILS				CHARGES
1	DAYS	GP C CAR @	33.21 PER DAY	33.21
1	WEEKS	GP C CAR @	232.49 PER WEEK	232.49
GROSS TIME AND MILEAGE				265.70
DISCOUNT 10.00% BCD TXXXXXX2				26.57 -
NET TIME AND MILEAGE				239.13 *
TIRE AND BATTERY SURCHARGE				0.08 *
REGISTRATION FEE				6.40 *
ERP FEE CHARGES				6.32 *
GOVERNMENT ADMIN FEE				40.00 *
STATE SURCHARGE				16.00 *
AIRPORT CONCESSION FEE @ 11.11%				32.43 *
TOTAL CHARGES				USD 340.36

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46825743US6
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758454723

PAYMENT DUE UPON RECEIPT. USD 340.36



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758456160
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 27 FEB 17 / 14:48 AT: W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 06 MAR 17 / 11:23 AT: W PALM BCH, FL AP GRY CHEV MALB PWD E 4614 5138 524
 DUE IN: 06 MAR 17 / 13:00 AT: W PALM BCH, FL AP FL DZJF94

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE \$

1 WEEKS GP C CAR @	205.00 PER WEEK	205.00
GROSS TIME AND MILEAGE		205.00
DISCOUNT 10.00%	BCD TXXXXXX2	20.50-
NET TIME AND MILEAGE		184.50 *
TIRE AND BATTERY SURCHARGE		0.07 *
REGISTRATION FEE		5.60 *
ERF FEE CHARGES		5.53 *
GOVERNMENT ADMIN FEE		35.00 *
STATE SURCHARGE		14.00 *
AIRPORT CONCESSION FEE @	11.11%	25.63 *
TOTAL CHARGES		270.33
ADJUSTMENT		27.02
		USD



BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 46818733US3
 RATE: L8
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE:

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758456160

PAYMENT DUE UPON RECEIPT. USD 297.35

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758457733
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 28FEB17/10:06 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/21:00 AT:W PALM BCH, FL AP BLK FORD EXP2 RWD Z 4866 5109 243
 DUE IN: 06MAR17/09:30 AT:W PALM BCH, FL AP FL 353XSD

RENTED BY

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

RENTAL DETAILS

CHARGE\$

1 WEEKS GP Z CAR @	584.00 PER WEEK	584.00
GROSS TIME AND MILEAGE		584.00
DISCOUNT 10.00%	BCD TXXXXXX2	58.40-
NET TIME AND MILEAGE		525.60 *
TIRE AND BATTERY SURCHARGE		0.06 *
REGISTRATION FEE		4.80 *
ERF FEE CHARGES		4.74 *
GOVERNMENT ADMIN FEE		30.00 *
STATE SURCHARGE		12.00 *
AIRPORT CONCESSION FEE @ 11.11%		62.79 *
TOTAL CHARGES	USD	639.99

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46819059US0
 RATE: L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758457733

PAYMENT DUE UPON RECEIPT. USD 639.99



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758458116
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 28FEB17/12:04 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 06MAR17/06:32 AT:W PALM BCH, FL AP RED MAZD 6SED PWD E 3805 3849 44
 DUE IN: 13MAR17/12:30 AT:W PALM BCH, FL AP FL 024XRZ

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP C CAR @ 227.99 PER WEEK GROSS TIME AND MILEAGE	227.99 227.99
	DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE	22.80- 205.19 *
	TIRE AND BATTERY SURCHARGE	0.06 *
	REGISTRATION FEE	4.80 *
	ERF FEE CHARGES	4.74 *
	GOVERNMENT ADMIN FEE	30.00 *
	STATE SURCHARGE	12.00 *
	RENTAL EXTENSION FEE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	28.31 *
	TOTAL CHARGES	USD 295.10



BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46825236US3
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758458116

PAYMENT DUE UPON RECEIPT. USD 295.10

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758459936**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED: 01MAR17/09:53 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/17:18 AT:W PALM BCH, FL AP BLK TOYO SIEN VAN V 4329 4449 120
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP FL GXE03

RENTED BY:

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

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @	35.00 PER DAY	175.00
NET TIME AND MILEAGE		175.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	23.11 *
TOTAL CHARGES		USD 241.11

Budget

BCN#: (b) (7)(E)
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46823421081
 RATE 5F
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758459936

PAYMENT DUE UPON RECEIPT. USD 241.11

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758459940
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 01MAR17/09:55 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/18:19 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 11353 11673 320
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP FL GVYY23

RENTED BY:	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)		
DHSS / ^(F)		
COMMUNICATIONS CTR	5 DAYS GP V CAR @ 35.00 PER DAY	175.00
PO BOX 6500	NET TIME AND MILEAGE	175.00 *
SPRINGFIELD VA 22150		
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	23.11 *
	TOTAL CHARGES	241.11
		USD

BCNF:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46823325083
 RATE 5P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758459940

PAYMENT DUE UPON RECEIPT. USD 241.11

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758460710
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	01MAR17/12:53	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/17:24	AT:W PALM BCH, FL AP	SIL TOYO SIEN VAN	V	26366	27030	664
DUE IN	05MAR17/20:00	AT:W PALM BCH, FL AP	FL DZWN58				

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

RENTAL DETAILS				CHARGES
5	DAYS	GP V CAR @	35.00 PER DAY	175.00
		NET TIME AND MILEAGE		175.00 *
		TIRE AND BATTERY SURCHARGE		0.05 *
		REGISTRATION FEE		4.00 *
		ERF FEE CHARGES		3.95 *
		GOVERNMENT ADMIN FEE		25.00 *
		STATE SURCHARGE		10.00 *
		AIRPORT CONCESSION FEE @	11.11%	23.11 *
TOTAL CHARGES				USD 241.11

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46823624US1
 RATE 5P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758460710

PAYMENT DUE UPON RECEIPT. USD 241.11

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758460754
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 01MAR17/12:56 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/18:18 AT:W PALM BCH, FL AP BLK DODG GRCA VAN V 27090 27372 282
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP FL 407LYM

RENTED BY:

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

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @ 35.00 PER DAY
 NET TIME AND MILEAGE
 TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE
 ERF FEE CHARGES
 GOVERNMENT ADMIN FEE
 STATE SURCHARGE
 AIRPORT CONCESSION FEE @ 11.11%

175.00
 175.00 *
 0.05 *
 4.00 *
 3.95 *
 25.00 *
 10.00 *
 23.11 *
 TOTAL CHARGES USD 241.11

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46823530US5
 RATE: 5F
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758460754

PAYMENT DUE UPON RECEIPT. USD 241.11

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758461001
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17
 RENTED: 01MAR17/13:31 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/14:03 AT:W PALM BCH, FL AP SIL CHRY PACI VAN V 7381 7464 83
 DUE IN: 05MAR17/13:31 AT:W PALM BCH, FL AP FL 765LYH

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 HOURS GP V CAR @ 45.76 PER HOUR 4 DAYS GP V CAR @ 61.00 PER DAY NET TIME AND MILEAGE	45.76 244.00 289.76 *

TIRE AND BATTERY SURCHARGE 0.05 *
 REGISTRATION FEE 4.00 *
 ERF FEE CHARGES 3.95 *
 GOVERNMENT ADMIN FEE 25.00 *
 STATE SURCHARGE 10.00 *
 AIRPORT CONCESSION FEE @ 11.11% 35.86 *
 TOTAL CHARGES USD 368.62

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 470267310S3
 RATE 5P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758461001

PAYMENT DUE UPON RECEIPT. USD 368.62

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758461045
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED 01MAR17/13:36 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 05MAR17/13:00 AT:W PALM BCH, FL AP GRY TOYO SIEN VAN V 26665 26845 180
 DUE IN 05MAR17/13:36 AT:W PALM BCH, FL AP FL DZWH45

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP V CAR @ 46.00 PER DAY NET TIME AND MILEAGE	184.00 184.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	23.38 *
	TOTAL CHARGES	USD 241.78

Budget

BCN#
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 47088450083
 RATE: M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758461045

PAYMENT DUE UPON RECEIPT. USD 241.78

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758461056
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17
 RENTED 01MAR17/13:38 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 05MAR17/20:00 AT:W PALM BCH, FL AP BLK CHRY TOWN VAN V 27265 27399 134
 DUE IN 05MAR17/20:00 AT:W PALM BCH, FL AP FL EVUW03

RENTED BY:	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)		
DESS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	5 DAYS GP V CAR @ 61.00 PER DAY NET TIME AND MILEAGE	305.00 305.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERP FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	37.55 *
	TOTAL CHARGES	USD 385.55

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47026815US3
 RATE 5P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758461056

PAYMENT DUE UPON RECEIPT. USD 385.55

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758461200
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 01MAR17/14:01 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/14:21 AT:W PALM BCH, FL AP GRY CHRY TOWN VAN V 33175 33285 110
 DUE IN: 05MAR17/14:01 AT:W PALM BCH, FL AP FL BPAD47

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP V CAR @ 43.00 PER DAY NET TIME AND MILEAGE	172.00 172.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	22.04 *
	TOTAL CHARGES	228.44
		USD

Budget

BCN#
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 47026815US3
 RATE: M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758461200

PAYMENT DUE UPON RECEIPT. USD 228.44

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U758461244
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17										
RENTED:	01MAR17/14:07	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	05MAR17/18:10	AT:W	PALM BCH, FL AP	BLK CHEV TAHOE RWD	Z	3652	3790	138		
DUE IN:	05MAR17/14:07	AT:W	PALM BCH, FL AP	FL 270XSC						

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	5 DAYS GP Z CAR @ 83.70 PER DAY NET TIME AND MILEAGE	418.50 418.50 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	50.16 *
	TOTAL CHARGES	USD 511.66

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID#
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 47026065US2
RATE M
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758461244

PAYMENT DUE UPON RECEIPT. USD 511.66

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758461395**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED: 01MAR17/14:45 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/12:00 AT:W PALM BCH, FL AP BLK TOYO SIEN VAN V 35147 35267 120
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP TX GXY6561

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	43.00 PER DAY	172.00
NET TIME AND MILEAGE		172.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	22.04 *
TOTAL CHARGES		USD 228.44

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 47026858US4
 RATE M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758461395

PAYMENT DUE UPON RECEIPT. USD 228.44

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: 0758461443
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	01MAR17/15:05	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		05MAR17/17:31	AT:W PALM BCH, FL AP	SIL CHRY PACI VAN	V	3472	3724	252
DUE IN:		05MAR17/14:00	AT:W PALM BCH, FL AP	FL GVXC31				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22190	5 DAYS GP V CAR @ 46.00 PER DAY NET TIME AND MILEAGE	230.00 230.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	29.22 *
	TOTAL CHARGES	USD 302.22

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL #
 VOUCHER #
 RES# 470885880S1
 RATE M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL #
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758461443

PAYMENT DUE UPON RECEIPT. USD 302.22

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758461480
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	01MAR17/15:08	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/18:13	AT:W PALM BCH, FL AP	GRY KIA SEDO VAN	V	11249	11394	145
DUE IN:	05MAR17/15:08	AT:W PALM BCH, FL AP	FL 707HBG				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

5 DAYS GP V CAR @	46.00 PER DAY	230.00
NET TIME AND MILEAGE		230.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERF FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @	11.11%	29.22 *
TOTAL CHARGES		USD 302.22

Budget

BCNF: (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES# 47088450US3
 RATE: M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758461480

PAYMENT DUE UPON RECEIPT. USD 302.22



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758461513**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17
 RENTED: **01MAR17/15:14 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN**
 RETURNED: **05MAR17/17:31 AT:W PALM BCH, FL AP RED TOYO SIEN VAN V 29609 29859 250**
 DUE IN: **05MAR17/20:00 AT:W PALM BCH, FL AP FL CIMM89**

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	5 DAYS GP V CAR @ 46.00 PER DAY NET TIME AND MILEAGE	230.00 230.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERF FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	29.22 *
	TOTAL CHARGES	USD 302.22



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47088651081
 RATE: M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U758461513

PAYMENT DUE UPON RECEIPT. USD 302.22

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: 0758462762
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED 01MAR17/21:30 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/16:59 AT:W PALM BCH, FL AP RED KIA SEDO VAN V 2219 2513 294
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP FL EWAU68

RENTED BY:

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

DESS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE

4 DAYS GP V CAR @	43.00 PER DAY	172.00
NET TIME AND MILEAGE		172.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERP FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	22.04 *
TOTAL CHARGES		USD 228.44

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47027161US6
 RATE M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758462762

PAYMENT DUE UPON RECEIPT. USD 228.44

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758462773
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17
 RENTED: 01MAR17/21:37 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/16:58 AT:W PALM BCH, FL AP BLK KIA SEDO VAN V 10082 10218 136
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP FL 489JPW

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP V CAR @ 43.00 PER DAY NET TIME AND MILEAGE	172.00 172.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERP FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	22.04 *
	TOTAL CHARGES	USD 228.44

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47027236US4
 RATE M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FRED TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758462773

PAYMENT DUE UPON RECEIPT. USD 228.44

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758463624
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 02MAR17/09:13 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/18:11 AT:W PALM BCH, FL AP BLK KIA SEDO VAN V 9808 9906 98
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP FL 697KDW

RENTED BY:

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

BESS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

4 DAYS GP V CAR @	43.00 PER DAY	172.00
NET TIME AND MILEAGE		172.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
BRF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	22.04 *
TOTAL CHARGES		228.44

USD

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47025741US0
 RATE 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758463624

PAYMENT DUE UPON RECEIPT. USD 228.44

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758463683
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	02MAR17/09:32	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/07:30	AT:W PALM BCH, FL AP	BLK LINC NALR RWD	XP	20555	26844	6289
DUE IN:	06MAR17/09:30	AT:W PALM BCH, FL AP	FL 131JQA				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	4 DAYS GP 2 CAR @ 69.00 PER DAY	276.00
PO BOX 6500	GROSS TIME AND MILEAGE	276.00
SPRINGFIELD VA 22150		

DISCOUNT 5.00% BCD TXXXXXX2	13.80-
NET TIME AND MILEAGE	262.20 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	32.06 *
TOTAL CHARGES	USD 328.66

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46819359US6
 RATE LA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758463683

PAYMENT DUE UPON RECEIPT. USD 328.66



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758463904
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED 02MAR17/10:18 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 05MAR17/14:29 AT:FT.LAUDERDALE, FL SIL DODG GRCA VAN V 4600 4934 334
 DUE IN 05MAR17/17:00 AT:FT.LAUDERDALE, FL FL GVYW68

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE \$

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

432.00
 432.00 *

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

0.04 *
 3.20 *
 3.16 *
 20.00 *
 8.00 *

AIRPORT CONCESSION FEE @ 11.11%

50.93 *

TOTAL CHARGES

USD

517.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47112852US3
 RATE# 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758463904

PAYMENT DUE UPON RECEIPT. USD 517.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758463996**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17								
RENTED:	02MAR17/10:41	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/07:47	AT:W PALM BCH,	FL AP	BLK MITS LANC PWD	C	23248	23296	48
DUE IN:	06MAR17/16:00	AT:W PALM BCH,	FL AP	FL APNNS4				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DBSS		
COMMUNICATIONS CTR	3 DAYS GP C CAR @ 23.00 PER DAY	69.00
PO BOX 6500	NET TIME AND MILEAGE	69.00 *
SPRINGFIELD VA 22150	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	9.87 *
	TOTAL CHARGES	USD 104.67

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47141040US2
 RATE: FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758463996

PAYMENT DUE UPON RECEIPT. USD 104.67

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: **U758464346**
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED	02MAR17/12:06	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	06MAR17/05:08	AT:W PALM BCH, FL AP	GRY HYUN SONA PWD	E	29447	29616	169
DUE IN:	06MAR17/12:00	AT:W PALM BCH, FL AP	FL EVHJ12				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE \$

4 DAYS GP E CAR @	33.00 PER DAY	132.00
GROSS TIME AND MILEAGE		132.00
DISCOUNT 10.00%	BCD TXXXXXX2	13.20-
NET TIME AND MILEAGE		118.80 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	16.13 *
TOTAL CHARGES		169.33

USD

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 47140126US5
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758464346

PAYMENT DUE UPON RECEIPT. USD 169.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0758464372**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED: 02MAR17/12:11 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 06MAR17/08:13 AT:W PALM BCH, FL AP WHI HYUN SONA PWD B 35080 35376 296
 DUE IN: 06MAR17/12:00 AT:W PALM BCH, FL AP NY GSP4193

RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP E CAR @	33.00 PER DAY	132.00
GROSS TIME AND MILEAGE		132.00
DISCOUNT 10.00%	BCD TXXXXXX2	13.20
NET TIME AND MILEAGE		118.80 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	16.13 *
TOTAL CHARGES		USD 169.33



BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES#: 47140453US?
 RATE: AN
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758464372

PAYMENT DUE UPON RECEIPT. USD 169.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758465105
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 02MAR17/14:27 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/16:41 AT:W PALM BCH, FL AP WHI FORD EDE2 PWD W 3255 28628 25373
 DUE IN: 06MAR17/12:00 AT:W PALM BCH, FL AP SC LGA925

RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP R CAR @	33.00 PER DAY	132.00
GROSS TIME AND MILEAGE		132.00
DISCOUNT 10.00%	BCD TXXXXXX2	13.20
NET TIME AND MILEAGE		118.80 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	16.13 *
TOTAL CHARGES		169.33

USD

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES# 47140195US4
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758465105

PAYMENT DUE UPON RECEIPT. USD 169.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758465665
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17							
RENTED:	02MAR17/16:44	AT W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/10:29	AT W PALM BCH, FL AP	GRY TOYO 4RU2 RWD	W	21397	21609	212
DUE IN:	06MAR17/12:00	AT W PALM BCH, FL AP	FL 559XRN				

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

RENTAL DETAILS		CHARGE
4 DAYS GP E CAR @	33.00 PER DAY	132.00
GROSS TIME AND MILEAGE		132.00
DISCOUNT 10.00%	BCD TXXXXXX2	13.20-
NET TIME AND MILEAGE		118.80 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	16.13 *
TOTAL CHARGES		USD 169.33

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47140600US3
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758465665

PAYMENT DUE UPON RECEIPT. USD 169.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758465691
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 02MAR17/16:50 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 06MAR17/06:21 AT:W PALM BCH, FL AP RED DODG GRCA VAN V 31129 31264 135
 DUE IN: 06MAR17/16:00 AT:W PALM BCH, FL AP FL EVYV87

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE

4 DAYS GP V CAR @	59.00 PER DAY	236.00
GROSS TIME AND MILEAGE		236.00
DISCOUNT 10.00%	BCD TXXXXXX2	23.60-
NET TIME AND MILEAGE		212.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	26.53 *
TOTAL CHARGES		USD 273.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47140918DS6
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758465691

PAYMENT DUE UPON RECEIPT. USD 273.33

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758465713
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED	02MAR17/16:52	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	06MAR17/05:17	AT:W PALM BCH, FL AP	BLK CHRY PACI VAN	V	3889	4029	140
DUE IN:	06MAR17/16:00	AT:W PALM BCH, FL AP	FL DZUD99				

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

RENTAL DETAILS		CHARGES
4 DAYS GP V CAR @	59.00 PER DAY	236.00
GROSS TIME AND MILEAGE		236.00
DISCOUNT 10.00%	BCD TXXXXXX2	23.60-
NET TIME AND MILEAGE		212.40 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
BRF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	26.53 *
TOTAL CHARGES		USD 273.33

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47140884USC
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758465713

PAYMENT DUE UPON RECEIPT. USD 273.33

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758465750
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	02MAR17/16:57	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/05:39	AT:W PALM BCH, FL AP	GRY DODG GRCA VAN	V	22184	22276	92
DUE IN:	06MAR17/16:00	AT:W PALM BCH, FL AP	FL GHTV65				

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

RENTAL DETAILS	CHARGE\$
4 DAYS GP V CAR @ 59.00 PER DAY	236.00
GROSS TIME AND MILEAGE	236.00
DISCOUNT 10.00% BCD TXXXXXX2	23.60-
NET TIME AND MILEAGE	212.40 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	26.53 *
TOTAL CHARGES	USD 273.33

Budget

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47140789US3
 RATE: AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758465750

PAYMENT DUE UPON RECEIPT. USD 273.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758465794
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	02MAR17/17:02	AT: W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/18:59	AT: W PALM BCH, FL AP	GRY NISS SENT FWD	C	3678	3812	134
DUE IN:	06MAR17/16:00	AT: W PALM BCH, FL AP	FL APEG22				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 23.00 PER DAY NET TIME AND MILEAGE	92.00 92.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	13.15 *
	TOTAL CHARGES	USD 139.55



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47141075US2
 RATE PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758465794

PAYMENT DUE UPON RECEIPT. USD 139.55

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758466026
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	02MAR17/17:43	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/12:42	AT:W PALM BCH, FL AP	RED NISS PAT2 RWD	S	21218	21251	33
DUE IN:	05MAR17/20:00	AT:W PALM BCH, FL AP	FL CH2W17				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

GROSS TIME AND MILEAGE		276.00
DISCOUNT 10.00%	BCD TXXXXXX2	27.60 -
NET TIME AND MILEAGE		248.40 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
ERF FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
AIRPORT CONCESSION FEE @ 11.11%		29.80 *
TOTAL CHARGES		304.00

USD

Budget

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID # TXXXXXX2
 BCD#:
 COST CONTROL#
 VOUCHER#:
 RES# 47026161US0
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758466026

PAYMENT DUE UPON RECEIPT. USD 304.00

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758466052**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED:	02MAR17/18:06	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/05:18	AT:W PALM BCH, FL AP	WHI CHEV MALB FWD	E	8680	8815	135
DUE IN	06MAR17/12:00	AT:W PALM BCH, FL AP	FL DFWS02				

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

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

4 DAYS GP R CAR @	33.00 PER DAY	132.00
GROSS TIME AND MILEAGE		132.00
DISCOUNT 10.00%	BCD TXXXXXX2	13.20-
NET TIME AND MILEAGE		118.80 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	16.13 *
TOTAL CHARGES		USD 169.33

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47140650US4
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758466052

PAYMENT DUE UPON RECEIPT. USD 169.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758466726**
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED	02MAR17/22:24	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	05MAR17/14:29	AT:PT.LAUDERDALE, FL	BLU TOYO SIEN VAN	V	1453	1583	130
DUE IN	05MAR17/20:00	AT:FT.LAUDERDALE, FL	FL DFNC47				

RENTED BY:

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

DSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE\$

3	DAYS	GP V CAR @	64.00	PER DAY	192.00	*
NET TIME AND MILEAGE					192.00	*
TIRE AND BATTERY SURCHARGE					0.03	*
REGISTRATION FEE					2.40	*
ERF FEE CHARGES					2.37	*
GOVERNMENT ADMIN FEE					15.00	*
STATE SURCHARGE					6.00	*
AIRPORT CONCESSION FEE @ 11.11%					23.53	*
TOTAL CHARGES					USD 241.33	



BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID#: (b) (7)(E)
 BCD#: TXXXXXXZ
 COST CONTROL#:
 VOUCHER#:
 RES#: 468239150S5
 RATE: J3
 ARC#:
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758466726

PAYMENT DUE UPON RECEIPT. USD 241.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758466763
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	02MAR17/23:11	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/05:33	AT:W PALM BCH, FL AP	RED CHRY PACI VAN	V	3112	3255	143
DUE IN:	06MAR17/16:00	AT:W PALM BCH, FL AP	FL 466JPN				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	4 DAYS GP V CAR @ 59.00 PER DAY	236.00
PO BOX 6500	GROSS TIME AND MILEAGE	236.00
SPRINGFIELD VA 22150	DISCOUNT 10.00% BCD TXXXXXX2	23.60-
	NET TIME AND MILEAGE	212.40 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 **
	GOVERNMENT ADMIN FEE	20.00 **
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	26.53 *
	TOTAL CHARGES	USD 273.33



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47140910US#
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U758466763

PAYMENT DUE UPON RECEIPT. USD 273.33



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758468351
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	03MAR17/12:25	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/12:44	AT:W PALM BCH, FL AP	WHI MITS OUT2 FWD	W	12644	12708	64
DUE IN:	05MAR17/20:00	AT:W PALM BCH, FL AP	FL 118HBH				

RENTED BY:

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

DBSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

2 DAYS GP C CAR @	27.00 PER DAY	54.00
NET TIME AND MILEAGE		54.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
AIRPORT CONCESSION FEE @	11.11%	7.47 *
TOTAL CHARGES		78.67

USD



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES# 47026301US0
 RATE 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758468351

PAYMENT DUE UPON RECEIPT. USD 78.67



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758469110**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17								
RENTED:	03MAR17/14:13	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	05MAR17/14:00	AT:W PALM BCH, FL AP	BLK KIA SEDO VAN	V	7856	7958	102	
DUE IN	05MAR17/20:00	AT:W PALM BCH, FL AP	FL DZPR47					

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) ↑		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	2 DAYS GP V CAR @ 35.00 PER DAY NET TIME AND MILEAGE	70.00 70.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	ERP FEE CHARGES	1.58 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	AIRPORT CONCESSION FEE @ 11.11%	9.24 *
	TOTAL CHARGES	USD 96.44



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46824307US1
 RATE 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U758469110

PAYMENT DUE UPON RECEIPT. USD 96.44

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U758469180**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED:	03MAR17/14:20	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	12MAR17/07:48	AT:W PALM BCH, FL AP	WHI NISS ALTI PWD	E	4831	4873	42
DUE IN:	10MAR17/20:00	AT:W PALM BCH, FL AP	FL V372ZT				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS (b) (6), (b) (7)(C), (b) (7)(E)		
COMMUNICATIONS CTR	2 DAYS GP C CAR @ 57.00 PER DAY	114.00
PO BOX 6500	1 WEEKS GP C CAR @ 405.00 PER WEEK	405.00
SPRINGFIELD VA 22150	NET TIME AND MILEAGE	519.00 *
	TIRE AND BATTERY SURCHARGE	0.09 *
	REGISTRATION FEE	7.20 *
	ERF FEE CHARGES	7.11 *
	GOVERNMENT ADMIN FEE	45.00 *
	STATE SURCHARGE	18.00 *
	RENTAL EXTENSION FEE	10.00 *
	LATE RETURN FEE	20.00 *
	AIRPORT CONCESSION FEE @ 11.11%	67.59 *
	TOTAL CHARGES	USD 693.99

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47026440US6
 RATE: 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758469180

PAYMENT DUE UPON RECEIPT. USD 693.99

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
 BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758470650
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	03MAR17/22:41	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/06:40	AT:W PALM BCH, FL AP	GRY KIA FORT FWD	C	25160	25181	21
DUE IN:	05MAR17/20:00	AT:W PALM BCH, FL AP	FL GWDV64				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	2 DAYS GP C CAR @ 27.00 PER DAY NET TIME AND MILEAGE	54.00 54.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	ERP FEE CHARGES	1.58 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	AIRPORT CONCESSION FEE @ 11.11%	7.47 *
	TOTAL CHARGES	USD 78.67

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47026350USC
 RATE 7F
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758470650

PAYMENT DUE UPON RECEIPT. USD 78.67

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758470661
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	03MAR17/22:44	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/16:48	AT:FT.LAUDERDALE, FL WHI KIA OPTI FWD		E	36872	36938	66
DUE IN:	05MAR17/20:00	AT:FT.LAUDERDALE, FL	PL EVNJ92				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE\$

2 DAYS GP C CAR @	63.00 PER DAY	126.00
NET TIME AND MILEAGE		126.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
ERF FEE CHARGES		1.58 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
AIRPORT CONCESSION FEE @	11.11%	15.47 *
TOTAL CHARGES		158.67

USD

Budget

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID#
 BCD#: TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 47026466US4
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758470661

PAYMENT DUE UPON RECEIPT. USD 158.67

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U760948683**
 FOR BILLING INQUIRIES, **1-800-884-4096**

31MAR17

RENTED:	02MAR17/15:15	AT: FT. LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/08:16	AT: FT. LAUDERDALE, FL	WHI CHRY PACI VAN	V	7617	8030	413
DUE IN:	06MAR17/09:30	AT: FT. LAUDERDALE, FL	FL V226AA				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	4 DAYS GP V CAR @ 35.00 PER DAY	140.00
PO BOX 6500	GROSS TIME AND MILEAGE	140.00
SPRINGFIELD VA 22150	DISCOUNT 10.00% BCD TXXXXXX2	14.00-
	NET TIME AND MILEAGE	126.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	CUSTOMER FACILITATION CHARGES	15.80 *
	ERF FEE CHARGES	2.40 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 10.00%	15.16 *
	TOTAL CHARGES	USD 190.60

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46820595US
 RATE: M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U760948683

PAYMENT DUE UPON RECEIPT. USD 190.60



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0761038854
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED 15MAR17/11:56 AT:PT.LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 19MAR17/17:31 AT:PT.LAUDERDALE, FL SIL MAZD 6SED FWD E 6656 7344 688
 DUE IN 19MAR17/18:00 AT:PT.LAUDERDALE, FL PL 019YTS

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE

5 DAYS GP C CAR @	23.00 PER DAY	115.00
NET TIME AND MILEAGE		115.00 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
CUSTOMER FACILITATION CHARGES		19.75 *
ERF FEE CHARGES		3.00 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @ 10.00%		14.71 *
TOTAL CHARGES		USD 191.51
ADJUSTMENT		53.99



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47781963055
 RATE: PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0761038854

PAYMENT DUE UPON RECEIPT. USD 245.50

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0761047626
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/13:11 AT FT. LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/09:48 AT FT. LAUDERDALE, FL SIL JEEP CMP2 FWD F 4793 5025 232
 DUE IN: 20MAR17/08:00 AT FT. LAUDERDALE, FL FL GWBT28

RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP C CAR @	63.00 PER DAY	252.00
NET TIME AND MILEAGE		252.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
CUSTOMER FACILITATION CHARGES		15.80 *
ERF FEE CHARGES		2.40 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @ 10.00%		27.76 *
TOTAL CHARGES		USD 329.20

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48014268US.
 RATE 05
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0761047626

PAYMENT DUE UPON RECEIPT. USD 329.20

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U761047976**
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/14:13 AT: FT. LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/10:12 AT: FT. LAUDERDALE, FL RED TOYO CRLA PWD C 1431 1618 187
 DUE IN: 20MAR17/08:00 AT: FT. LAUDERDALE, FL FL AFKK93

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP C CAR @ 63.00 PER DAY NET TIME AND MILEAGE	189.00 189.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	CUSTOMER FACILITATION CHARGES	11.85 *
	ERF FEE CHARGES	1.80 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 10.00%	20.82 *
	TOTAL CHARGES	USD 246.90

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48015412US4
 RATE: 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306C
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U761047976

PAYMENT DUE UPON RECEIPT. USD 246.90

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761048024
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	16MAR17/14:20	AT: FT. LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/09:00	AT: W PALM BCH, FL AP	BLU VOLK PASS FWD	G	33645	33987	342
DUE IN:	20MAR17/09:00	AT: W PALM BCH, FL AP	OK 478MOC				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP E CAR @ 65.00 PER DAY NET TIME AND MILEAGE	260.00 260.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	CUSTOMER FACILITATION CHARGES	15.80 *
	ERF FEE CHARGES	2.40 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 10.00%	28.56 *
	TOTAL CHARGES	USD 338.00



BCN#
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48016590USE
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U761048024

PAYMENT DUE UPON RECEIPT. USD 338.00

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761049660
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/17:50 AT: FT.LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/09:41 AT: FT.LAUDERDALE, FL WHI NISS SENT FWD C 31941 32215 274
 DUE IN: 20MAR17/08:00 AT: FT.LAUDERDALE, FL IN FL166ABC

RENTED BY:

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

RENTAL DETAILS

CHARGES

4 DAYS GP C CAR @	63.00 PER DAY	252.00 *
NET TIME AND MILEAGE		252.00 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
CUSTOMER FACILITATION CHARGES		15.80 *
BRF FEE CHARGES		2.40 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	10.00%	27.76 *
TOTAL CHARGES		USD 329.20

Budget

BCNF:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 48015880US3
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U761049660

PAYMENT DUE UPON RECEIPT. USD 329.20



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U761054895**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED: 17MAR17/12:04 AT: FT. LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/12:00 AT: FT. LAUDERDALE, FL WHI TOYO CAMR FWD E 9488 9669 181
 DUE IN: 20MAR17/07:00 AT: FT. LAUDERDALE, FL FL 668KUW

RENTED BY:

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

RENTAL DETAILS

CHARGES

2 DAYS GP E CAR @	65.00 PER DAY	130.00
NET TIME AND MILEAGE		130.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
CUSTOMER FACILITATION CHARGES		7.90 *
ERP FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
AIRPORT CONCESSION FEE @ 10.00%		14.28 *
TOTAL CHARGES		USD 169.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48075026USC
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U761054895

PAYMENT DUE UPON RECEIPT. USD 169.00

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U761055691
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	17MAR17/13:29	AT:FT-LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/06:37	AT:FT-LAUDERDALE, FL	WHI MAZD 6SED FWD	E	2921	3089	168
DUE IN:	20MAR17/07:00	AT:FT-LAUDERDALE, FL	FL GWED51				

RENTED BY:

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

3 DAYS GP E CAR @ 65.00 PER DAY
 NET TIME AND MILEAGE

195.00
 195.00 *

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

0.03 *
 2.40 *
 11.85 *
 1.80 *
 15.00 *
 6.00 *
 21.42 *

TOTAL CHARGES

USD

253.50

TAXABLE ITEMS *

Budget

BCNF:
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 48075655US5
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

Budget

RENTAL AGREEMENT NUMBER
 U761055691

PAYMENT DUE UPON RECEIPT. USD 253.50

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761055761
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 17MAR17/13:46 AT: FT. LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/14:04 AT: FT. LAUDERDALE, FL GRY MAZD 3HAT PWD C 2106 2254 148
 DUE IN: 20MAR17/13:00 AT: FT. LAUDERDALE, FL FL 721LAI

RENTED BY

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE\$

2 DAYS GP C CAR @	63.00 PER DAY	126.00
NET TIME AND MILEAGE		126.00 *
TIRE AND BATTERY SURCHARGE		0.02 *
REGISTRATION FEE		1.60 *
CUSTOMER FACILITATION CHARGES		7.90 *
ERF FEE CHARGES		1.20 *
GOVERNMENT ADMIN FEE		10.00 *
STATE SURCHARGE		4.00 *
AIRPORT CONCESSION FEE @ 10.00%		13.88 *
TOTAL CHARGES		USD 164.60

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48075253US2
 RATE: 05
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U761055761

PAYMENT DUE UPON RECEIPT. USD 164.60

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U761056365**
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	17MAR17/15:03	AT:FT.LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/08:02	AT:FT.LAUDERDALE, FL	GRY KIA OPTI PWD	E	7275	7386	111
DUE IN:	20MAR17/07:00	AT:FT.LAUDERDALE, FL	FL GHZF48				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP E CAR @ 65.00 PER DAY NET TIME AND MILEAGE	195.00 195.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	CUSTOMER FACILITATION CHARGES	11.85 *
	ERP FEE CHARGES	1.80 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 10.00%	21.42 *
	TOTAL CHARGES	USD 253.50

Budget

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 48075272US0
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U761056365

PAYMENT DUE UPON RECEIPT. USD 253.50



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761057452
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	17MAR17/18:01	AT: FT. LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19MAR17/12:36	AT: MIAMI INTL APO FL	WHI TOYO CAMR FWD	E	7890	8001	111
DUE IN:	20MAR17/07:00	AT: FT. LAUDERDALE, FL	FL 488JPQ				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) , f		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	2 DAYS GP E CAR @ 65.00 PER DAY NET TIME AND MILEAGE	130.00 130.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	CUSTOMER FACILITATION CHARGES	7.90 *
	ERP FEE CHARGES	1.20 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	AIRPORT CONCESSION FEE @ 10.00%	14.28 *
	TOTAL CHARGES	USD 169.00



BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48075189US1
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306C
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U761057452

PAYMENT DUE UPON RECEIPT. USD 169.00

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761058476
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	17MAR17/22:09	AT:PT.LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/06:54	AT:PT.LAUDERDALE, FL	RED JEEP PAT2 FWD	F	4111	4236	125
DUE IN:	20MAR17/07:00	AT:PT.LAUDERDALE, FL	FL AEYA54				

RENTED BY:

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

DBSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

3 DAYS GP R CAR @	65.00 PER DAY	195.00
NET TIME AND MILEAGE		195.00 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
CUSTOMER FACILITATION CHARGES		11.85 *
ERF FEE CHARGES		1.80 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
AIRPORT CONCESSION FEE @ 10.00%		21.42 *
TOTAL CHARGES		USD 253.50

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48075541US3
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U761058476

PAYMENT DUE UPON RECEIPT. USD 253.50



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765936382
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 13MAR17/09:44 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 16MAR17/07:19 AT:W PALM BCH, FL AP SIL CHEV MALB FWD E 1432 1589 157
 DUE IN: 16MAR17/20:00 AT:W PALM BCH, FL AP FL 800JQA

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP C CAR @ 27.00 PER DAY NET TIME AND MILEAGE	81.00 81.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERP FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	11.20 *
	TOTAL CHARGES	118.00

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47758449US4
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765936382

PAYMENT DUE UPON RECEIPT. USD 118.00





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U765936404**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED:	13MAR17/09:46	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/07:22	AT:W PALM BCH, FL AP	BLU KIA PORT FWD	C	9115	9157	42
DUE IN	16MAR17/20:00	AT:W PALM BCH, FL AP	FL AET58				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP C CAR @ 30.00 PER DAY NET TIME AND MILEAGE	90.00 90.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	BRF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	12.20 *
	TOTAL CHARGES	USD 128.00



BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES# 47759575US3
 RATE: PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U765936404

PAYMENT DUE UPON RECEIPT. USD 128.00



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0765936415
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	13MAR17/09:47	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/07:21	AT:W PALM BCH, FL AP	WHI MAZD 3SED FWD	C	35210	36000	790
DUE IN:	16MAR17/20:00	AT:W PALM BCH, FL AP	TN X0104R				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F)		
DHSS		
COMMUNICATIONS CTR	3 DAYS GP C CAR @ 27.00 PER DAY	81.00
PO BOX 6500	NET TIME AND MILEAGE	81.00 *
SPRINGFIELD VA 22150		
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	11.20 *
	TOTAL CHARGES	118.00
		USD

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 47758719US1
 RATE: PA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0765936415

PAYMENT DUE UPON RECEIPT. USD 118.00





Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT: **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0765936953**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED:	13MAR17/11:47	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	16MAR17/10:06	AT:W PALM BCH, FL AP	BLK CHEV MALB FWD	E	11881	12109	228
DUE IN:	16MAR17/20:00	AT:W PALM BCH, FL AP	SC LDB645				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP C CAR @ 27.00 PER DAY NET TIME AND MILEAGE	81.00 81.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERP FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	11.20 *
	TOTAL CHARGES	USD 118.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47758474US1
 RATE: FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0765936953

PAYMENT DUE UPON RECEIPT. USD 118.00

Budget

Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765939812
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	14MAR17/13:28	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/07:09	AT:W PALM BCH, FL AP	SIL NISS SENT FWD	C	1328	5952	4624
DUE IN:	20MAR17/20:00	AT:W PALM BCH, FL AP	FL GWBH03				

RENTED BY:

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

RENTAL DETAILS

CHARGES

1 WEEKS GP C CAR @	273.00 PER WEEK	273.00
GROSS TIME AND MILEAGE		273.00
DISCOUNT 10.00%	BCD TXXXXXX2	27.30-
NET TIME AND MILEAGE		245.70 *
TIRE AND BATTERY SURCHARGE		0.06 *
REGISTRATION FEE		4.80 *
ERF FEE CHARGES		4.74 *
GOVERNMENT ADMIN FEE		30.00 *
STATE SURCHARGE		12.00 *
AIRPORT CONCESSION FEE @	11.11%	31.70 *
TOTAL CHARGES		USD 329.00

Budget

BCN#
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 47759409US5
 RATE: L8
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765939812

PAYMENT DUE UPON RECEIPT. USD 329.00



Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U765939952**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED:	14MAR17/14:15	AT W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/06:41	AT W PALM BCH, FL AP	RED TOYO CRLA FWD	C	1415	20789	19374
DUE IN:	20MAR17/10:00	AT W PALM BCH, FL AP	VA VMU6793				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	1 WEEKS GP C CAR @ 273.00 PER WEEK	273.00
PO BOX 6500	GROSS TIME AND MILEAGE	273.00
SPRINGFIELD VA 22150	DISCOUNT 10.00% BCD TXXXXXX2	27.30-
	NET TIME AND MILEAGE	245.70 *
	TIRE AND BATTERY SURCHARGE	0.06 *
	REGISTRATION FEE	4.80 *
	ERP FEE CHARGES	4.74 *
	GOVERNMENT ADMIN FEE	30.00 *
	STATE SURCHARGE	12.00 *
	AIRPORT CONCESSION FEE @ 11.11%	31.70 *
	TOTAL CHARGES	USD 329.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47759776US1
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U765939952

PAYMENT DUE UPON RECEIPT. USD 329.00



Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U765942553**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED: 15MAR17/17:33 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/17:07 AT:W PALM BCH, FL AP WHI KIA OPTI PWD R 3996 4228 232
 DUE IN: 20MAR17/09:00 AT:W PALM BCH, FL AP FL DFTA49

RENTED BY:

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

RENTAL DETAILS

CHARGES

GROSS TIME AND MILEAGE	291.00
DISCOUNT 10.00% BCD TXXXXXX2	29.10-
NET TIME AND MILEAGE	261.90 *
TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERP FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
AIRPORT CONCESSION FEE @ 11.11%	32.03 *
TOTAL CHARGES	USD 328.33



BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID# TXXXXXX2
 BCD#
 COST CONTROL#
 VOUCHER#
 RES# 47759946US3
 RATE L8
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U765942553

PAYMENT DUE UPON RECEIPT. USD 328.33



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765944631
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	16MAR17/10:20	AT: W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/07:17	AT: W PALM BCH, FL AP	WHI TOYO CAMR FWD	E	31950	32125	175
DUE IN:	20MAR17/08:00	AT: W PALM BCH, FL AP	NY FPA6154				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 30.99 PER DAY NET TIME AND MILEAGE	123.96 123.96 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	16.70 *
	TOTAL CHARGES	USD 175.06



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCO# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48017128US5
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U765944631

PAYMENT DUE UPON RECEIPT. USD 175.06



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0765945854
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/13:54 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/06:34 AT:W PALM BCH, FL AP GRY KIA OPTI PWD E 8913 9065 152
 DUE IN: 20MAR17/08:00 AT:W PALM BCH, FL AP PL GHXJ57

RENTED BY:

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

DESS (7)(E)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD

VA 22150

RENTAL DETAILS

CHARGE\$

4 DAYS GP E CAR @ 38.99 PER DAY
 NET TIME AND MILEAGE

155.96
 155.96 *

TIRE AND BATTERY SURCHARGE

0.04 *

REGISTRATION FEE

3.20 *

BRP FEE CHARGES

3.16 *

GOVERNMENT ADMIN FEE

20.00 *

STATE SURCHARGE

8.00 *

AIRPORT CONCESSION FEE @ 11.11%

20.26 *

TOTAL CHARGES

USD

210.62

TAXABLE ITEMS *



BCNF:

ACCOUNT#:

CREDIT ID #

BCD#:

COST CONTROL#

VOUCHER#:

RES#:

RATE:

ARC#:

LOCAL PHONE#:

FREQ. TRVL#

DRIVER LICENSE

(b) (7)(E)

(b) (7)(E)

TXXXXXX2

48014066US2

FA

49526002

703-931-3306/



RENTAL AGREEMENT NUMBER

0765945854

PAYMENT DUE UPON RECEIPT. USD 210.62



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U765945891**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED:	16MAR17/13:58	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	24MAR17/05:26	AT:W PALM BCH, FL AP	BLK CHEV IMPL FWD	G	8598	8790	192
DUE IN:	24MAR17/14:00	AT:W PALM BCH, FL AP	FL GVG75				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) r		
DSS		
COMMUNICATIONS CTR	1 DAYS GP E CAR @ 38.99 PER DAY	38.99
C/ (b) (6), (b) (7)(C), (b) (7)	1 WEEKS GP E CAR @ 272.93 PER WEEK	272.93
SPRINGFIELD VA 22150	NET TIME AND MILEAGE	311.92 *

TIRE AND BATTERY SURCHARGE		0.08 *
REGISTRATION FEE		6.40 *
ERF FEE CHARGES		6.32 *
GOVERNMENT ADMIN FEE		40.00 *
STATE SURCHARGE		16.00 *
RENTAL EXTENSION FEE		10.00 *
AIRPORT CONCESSION FEE @ 11.11%		41.63 *
TOTAL CHARGES		USD 432.35
PREPAID GAS OPTION		1.41



BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 48013477US1
 RATE: PA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ TRVL#:
 DRIVER LICENSE:

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
U765945891

PAYMENT DUE UPON RECEIPT. USD 430.94



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765946182
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/14:49 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 24MAR17/05:43 AT:W PALM BCH, FL AP WHI JEEP PAT2 PWD P 2449 2734 285
 DUE IN: 24MAR17/15:00 AT:W PALM BCH, FL AP FL CIMD28

RENTED BY:

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

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

RENTAL DETAILS

CHARGES

1	DAYS	GP C CAR @	30.99	PER DAY	30.99
1	WEEKS	GP C CAR @	216.93	PER WEEK	216.93
NET TIME AND MILEAGE					247.92 *

TIRE AND BATTERY SURCHARGE	0.08 *
REGISTRATION FEE	6.40 *
ERF FEE CHARGES	6.32 *
GOVERNMENT ADMIN FEE	40.00 *
STATE SURCHARGE	16.00 *
RENTAL EXTENSION FEE	10.00 *
AIRPORT CONCESSION FEE @ 11.11%	34.52 *
TOTAL CHARGES	USD 361.24



BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 48015611US0
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U765946182

PAYMENT DUE UPON RECEIPT. USD 361.24

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U765946252**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED: 16MAR17/15:02 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/09:12 AT:W PALM BCH, FL AP WHI KIA OPTI PWD E 4799 4975 176
 DUE IN: 20MAR17/11:00 AT:W PALM BCH, FL AP FL 997JPN

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP E CAR @ 38.99 PER DAY NET TIME AND MILEAGE	116.97 116.97 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERP FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	15.20 *
	TOTAL CHARGES	USD 157.97

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48014150US2
 RATE PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765946252

PAYMENT DUE UPON RECEIPT. USD 157.97

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0765946263
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED	16MAR17/15:02	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	19MAR17/16:44	AT:W PALM BCH, FL AP	RED DODG RAMC RWD	XW	5	200	195
DUE IN	20MAR17/08:20	AT:W PALM BCH, FL AP	FL GHPQ69				

RENTED BY:	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP E CAR @ 38.99 PER DAY NET TIME AND MILEAGE	155.96 155.96 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	BRF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	20.26 *
	TOTAL CHARGES	USD 210.62



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48015339081
 RATE: PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U765946263

PAYMENT DUE UPON RECEIPT. USD 210.62

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U765946436
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17									
RENTED:	16MAR17/16:26	AT:W	PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/05:53	AT:W	PALM BCH,	FL AP	WHI CHEV MALE FWD	E	2881	3031	150
DUE IN:	20MAR17/08:00	AT:W	PALM BCH,	FL AP	FL GWCM92				

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

RENTAL DETAILS		CHARGES
4 DAYS GP E CAR @	38.99 PER DAY	155.96
NET TIME AND MILEAGE		155.96 *
TIRE AND BATTERY SURCHARGE		0.04 *
REGISTRATION FEE		3.20 *
ERF FEE CHARGES		3.16 *
GOVERNMENT ADMIN FEE		20.00 *
STATE SURCHARGE		8.00 *
AIRPORT CONCESSION FEE @	11.11%	20.26 *
TOTAL CHARGES		USD 210.62

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 480147300S1
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765946436

PAYMENT DUE UPON RECEIPT. USD 210.62

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765946462
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	16MAR17/16:30	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/04:30	AT:W PALM BCH, FL AP	SIL MITS LANC PWD	C	26853	26976	123
DUE IN:	20MAR17/11:00	AT:W PALM BCH, FL AP	NC EAM3171				

RENTED BY:	RENTAL DETAILS	CHARGE\$
(b) (6), (b) (7)(C), (b) (7)(E);		
DHSS		
COMMUNICATIONS CTR	4 DAYS GP C CAR @ 30.99 PER DAY	123.96
PO BOX 6500	NET TIME AND MILEAGE	123.96 *
SPRINGFIELD VA 22150		
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	16.70 *
	TOTAL CHARGES	USD 175.06

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES#: 48015799056
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765946462

PAYMENT DUE UPON RECEIPT. USD 175.06

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765947136
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17								
RENTED:	16MAR17/19:41	AT:W PALM BCH,	FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	19MAR17/16:58	AT:W PALM BCH,	FL AP	WHI HYUN ACCE PWD	A	30680	31017	337
DUE IN:	20MAR17/12:00	AT:W PALM BCH,	FL AP	MS RFP705				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DESS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP E CAR @ 38.99 PER DAY NET TIME AND MILEAGE	116.97 116.97 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	15.20 *
	TOTAL CHARGES	USD 157.97

Budget

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES# 480165280SD
 RATE: FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765947136

PAYMENT DUE UPON RECEIPT. USD 157.97

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765947512
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/23:11 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/17:08 AT:W PALM BCH, FL AP WHI CHEV CRUZ FWD C 26079 26226 147
 DUE IN: 20MAR17/23:00 AT:W PALM BCH, FL AP FL DPWW6B

RENTED BY:

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

RENTAL DETAILS

CHARGE

3 DAYS GP C CAR @	30.99 PER DAY	92.97
NET TIME AND MILEAGE		92.97 *
TIRE AND BATTERY SURCHARGE		0.03 *
REGISTRATION FEE		2.40 *
ERP FEE CHARGES		2.37 *
GOVERNMENT ADMIN FEE		15.00 *
STATE SURCHARGE		6.00 *
AIRPORT CONCESSION FEE @	11.11%	12.53 *
TOTAL CHARGES		131.30

USD

Budget

BCNF:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 48014901084
 RATE: PA
 ARCF: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765947512

PAYMENT DUE UPON RECEIPT. USD 131.30

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0740000752
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 15MAR17/23:42 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/13:16 AT:FT.LAUDERDALE, FL TAN CHEV CRZE FWD C 2529 2811 282
 DUE IN: 19MAR17/20:00 AT:MIAMI INTL APO FL FL 803JPL

RENTED BY:	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)(F) DSSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 23.00 PER DAY NET TIME AND MILEAGE	92.00 92.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	CUSTOMER FACILITATION CHARGES	19.40 *
	ERF FEE CHARGES	2.40 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	REFUELING CHARGE	4.95 *
	AIRPORT CONCESSION FEE @ 11.11%	13.07 *
	TOTAL CHARGES	USD 163.06
	ADJUSTMENT	38.70

Budget

BCN#
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES#: 47781962US4
 RATE: PA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0740000752

PAYMENT DUE UPON RECEIPT. USD 201.76

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U758467754
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 03MAR17/10:21 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 10MAR17/12:00 AT:W PALM BCH, FL AP RED DODG GRCA VAN V 31381 31381
 DUE IN: 06MAR17/20:00 AT:W PALM BCH, FL AP FL 402JPQ

RENTED BY:	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	2 HOURS GP V CAR @ 36.01 PER HOUR	72.02
COMMUNICATIONS CTR	1 WEEKS GP V CAR @ 720.00 PER WEEK	720.00
PO BOX 6500	NET TIME AND MILEAGE	792.02 *
SPRINGFIELD VA 22150		

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47088795U85
 RATE 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TIRE AND BATTERY SURCHARGE	0.08 *
REGISTRATION FEE	6.40 *
ERF FEE CHARGES	6.32 *
GOVERNMENT ADMIN FEE	40.00 *
STATE SURCHARGE	16.00 *
LATE RETURN FEE	40.00 *
REFUELING CHARGE	13.99 *
AIRPORT CONCESSION FEE @ 11.11%	98.30 *
TOTAL CHARGES	USD 1013.11
ADJUSTMENT	20.54

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758467754

PAYMENT DUE UPON RECEIPT. USD 1033.65

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758467592
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	03MAR17/09:56	AT: N PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/10:15	AT: MIAMI INTL APO FL	SIL CHEV IMPL FWD	G	6861	6947	86
DUE IN:	05MAR17/12:00	AT: MIAMI INTL APO FL	FL 210LZE				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E) f		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	2 DAYS GP E CAR @ 65.00 PER DAY NET TIME AND MILEAGE	130.00 130.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	ERF FEE CHARGES	1.58 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	AIRPORT CONCESSION FEE @ 11.11%	15.91 *
	TOTAL CHARGES	USD 163.11
	PREPAID GAS OPTION	15.97 -

Budget

BCN#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 47225276USD
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758467592

PAYMENT DUE UPON RECEIPT. USD 147.14

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758462994
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	01MAR17/23:01	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	06MAR17/08:30	AT:W PALM BCH, FL AP	BLK KIA PORT PWD	C	29500	29600	100
DUE IN:	06MAR17/09:30	AT:W PALM BCH, FL AP	FL 251KUY				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP C CAR @ GROSS TIME AND MILEAGE	158.99 PER WEEK 158.99

DISCOUNT 10.00%	BCD TXXXXXX2	15.90-
NET TIME AND MILEAGE		143.09 *
TIRE AND BATTERY SURCHARGE		0.05 *
REGISTRATION FEE		4.00 *
ERP FEE CHARGES		3.95 *
GOVERNMENT ADMIN FEE		25.00 *
STATE SURCHARGE		10.00 *
AIRPORT CONCESSION FEE @ 11.11%		19.56 *
TOTAL CHARGES		USD 205.65

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46825384084
 RATE: LB
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758462994

PAYMENT DUE UPON RECEIPT. USD 205.65

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758463451
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	02MAR17/08:23	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	03MAR17/12:29	AT:W PALM BCH, FL AP	GRY FORD EXL4 4WD	L	19343	19345	2
DUE IN:	05MAR17/20:00	AT:W PALM BCH, FL AP	IL Y955682				

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

(b) (6), (b) (7)(C),
 (b) (7)(F)
 DHS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22153

GROSS TIME AND MILEAGE	276.00
DISCOUNT 10.00% BCD TXXXXXX2	27.60 -
NET TIME AND MILEAGE	248.40 *
TIRE AND BATTERY SURCHARGE	0.02 *
REGISTRATION FEE	1.60 *
ERP FEE CHARGES	1.58 *
GOVERNMENT ADMIN FEE	10.00 *
STATE SURCHARGE	4.00 *
REFUELING CHARGE	13.99 *
AIRPORT CONCESSION FEE @ 11.11%	29.06 *
TOTAL CHARGES	USD 308.65

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47025938US1
 RATE AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3303
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758463451

PAYMENT DUE UPON RECEIPT. USD 308.65



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761048352
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	16MAR17/14:51	AT:PT.LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	24MAR17/08:17	AT:PT.LAUDERDALE, FL	WHI NISS ALTI FWD	E	9860	10540	680
DUE IN:	24MAR17/15:00	AT:PT.LAUDERDALE, FL	FL 598JPS				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	1 DAYS GP E CAR @ 65.00 PER DAY	65.00
C / (b) (6), (b) (7)(C), (b) (7)	1 WEEKS GP E CAR @ 390.00 PER WEEK	390.00
SPRINGFIELD VA 22150	NET TIME AND MILEAGE	455.00 *

TIRE AND BATTERY SURCHARGE	0.08 *
REGISTRATION FEE	6.40 *
CUSTOMER FACILITATION CHARGES	31.60 *
ERP FEE CHARGES	4.80 *
GOVERNMENT ADMIN FEE	40.00 *
STATE SURCHARGE	16.00 *
RENTAL EXTENSION FEE	10.00 *
REFUELING CHARGE	42.49 *
AIRPORT CONCESSION FEE @ 10.00%	51.63 *
TOTAL CHARGES	USD 658.00



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# 1XXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 48014385US6
 RATE 05
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U761048352

PAYMENT DUE UPON RECEIPT. USD 658.00

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761049240
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/16:38 AT: FT. LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/08:56 AT: FT. LAUDERDALE, FL BLK MAZD 3SED FWD C 22064 22113 49
 DUE IN: 20MAR17/09:00 AT: FT. LAUDERDALE, FL NY HHF3986

RENTED BY:	RENTAL DETAILS	CHARGE:
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	4 DAYS GP C CAR @ 63.00 PER DAY	252.00
COMMUNICATIONS CTR	NET TIME AND MILEAGE	252.00 *
PO BOX 6500	TIRE AND BATTERY SURCHARGE	0.04 *
SPRINGFIELD VA 22150	REGISTRATION FEE	3.20 *
	CUSTOMER FACILITATION CHARGES	15.80 *
	ERF FEE CHARGES	2.40 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 10.00%	27.76 *
	TOTAL CHARGES	USD 343.19

Budget

BCNF: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 48016456US5
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3305
 FREQ TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U761049240

PAYMENT DUE UPON RECEIPT. USD 343.19

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: **U758461340**
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17								
RENTED:	01MAR17/14:34	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	05MAR17/12:00	AT:W PALM BCH, FL AP	GRY CHRY PACI VAN	V	3879	3976	97	
DUE IN:	05MAR17/13:00	AT:W PALM BCH, FL AP	FL GVZT86					

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	4 DAYS GP V CAR @ 43.00 PER DAY	172.00
COMMUNICATIONS CTR	NET TIME AND MILEAGE	172.00 *
PO BOX 6500		
SPRINGFIELD VA 22150		

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47027030081
 RATE M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERP FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
REFUELING CHARGE	53.29
AIRPORT CONCESSION FEE @ 11.11%	22.04 *
TOTAL CHARGES	USD 281.73

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U758461340

PAYMENT DUE UPON RECEIPT. USD 281.73



Budget Invoice

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 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758461281
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	01MAR17/14:21	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/21:00	AT:W PALM BCH, FL AP	GRY KIA SEDO VAN	V	33342	33593	251
DUE IN:	13MAR17/20:00	AT:W PALM BCH, FL AP	NY GRB4821				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DESS COMMUNICATIONS CTR PO BOX 6500/(b) (6), (b) (7)(C), (b) (7)(E) SPRINGFIELD VA 22150	5 DAYS GP V CAR @ 54.00 PER DAY NET TIME AND MILEAGE	270.00 270.00 *
	TIRE AND BATTERY SURCHARGE	0.05 *
	REGISTRATION FEE	4.00 *
	ERP FEE CHARGES	3.95 *
	GOVERNMENT ADMIN FEE	25.00 *
	STATE SURCHARGE	10.00 *
	RENTAL EXTENSION FEE	10.00 *
	AIRPORT CONCESSION FEE @ 11.11%	34.77 *
	TOTAL CHARGES	USD 357.77



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 47026915055
 RATE: 5P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758461281

PAYMENT DUE UPON RECEIPT. USD 357.77

Welcome to Shell

SHELL
242 S CONGRESS
WEST PALM BEA, FL
33406
57545243107
03/05/2017 728782002
04:22:02 PM

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 6
REGULAR 10.518G
PRICE/GAL \$2.799

FUEL TOTAL \$ 29.44
*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 29.44

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

VISA FLEET
Swiped
APPROVED
AUTH # 030454
INV # 329425
ODOMETER 01

Bonus Savings
Join Fuel Rewards
and earn \$0.25/gal!
Earn \$0.05/gal on
regular or \$0.10/gal
on Shell V-Power
MTRD+. Log on to
fuelrewards.com/fuel
Terms/conditions
apply. Offer ends
6/4/2017

Please come again



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U761056100
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	17MAR17/14:26	AT:PT.LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	20MAR17/07:35	AT:PT.LAUDERDALE, FL	GRY CHEV MALB FWD	E	4053	4248	195
DUE IN	20MAR17/09:00	AT:PT.LAUDERDALE, FL	FL S516VR				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP R CAR @ 65.00 PER DAY NET TIME AND MILEAGE	195.00 195.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	CUSTOMER FACILITATION CHARGES	11.85 *
	ERF FEE CHARGES	1.80 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	REFUELING CHARGE	14.95 *
	AIRPORT CONCESSION FEE @ 10.00%	21.42 *
	TOTAL CHARGES	USD 268.45



BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48079397US2
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306B
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U761056100

PAYMENT DUE UPON RECEIPT. USD 268.45



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0761055772
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 17MAR17/13:47 AT: FT. LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 19MAR17/14:20 AT: FT. LAUDERDALE, FL BLK TOYO CRLA PWD C 10163 10391 228
 DUE IN: 20MAR17/07:00 AT: FT. LAUDERDALE, FL FL AEVK79

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 HOURS GP C CAR @ 47.26 PER HOUR 2 DAYS GP C CAR @ 63.00 PER DAY NET TIME AND MILEAGE	47.26 126.00 173.26 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	CUSTOMER FACILITATION CHARGES	11.85 *
	ERP FEE CHARGES	1.80 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 10.00%	19.25 *
	TOTAL CHARGES	USD 229.59
	ADJUSTMENT	15.10



BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXXZ
 COST CONTROL#:
 VOUCHER#:
 RES#: 480749230S1
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3305
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0761055772

PAYMENT DUE UPON RECEIPT. USD 244.69

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U758463801
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	02MAR17/09:49	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/18:12	AT:W PALM BCH, FL AP	RED CHEV CRZE FWD	C	897	977	80
DUE IN:	05MAR17/20:00	AT:W PALM BCH, FL AP	FL BNYP23				

RENTED BY:	RENTAL DETAILS	CHARGE\$
(b) (6), (b) (7)(C), (b) (7)(E) J		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP C CAR @ 26.50 PER DAY NET TIME AND MILEAGE	106.00 106.00 *

TIRE AND BATTERY SURCHARGE	0.04 *
REGISTRATION FEE	3.20 *
ERF FEE CHARGES	3.16 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	8.00 *
REFUELING CHARGE	26.36 *
AIRPORT CONCESSION FEE @ 11.11%	14.71 *

TOTAL CHARGES USD 181.47

Budget

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47025439086
 RATE 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758463801

PAYMENT DUE UPON RECEIPT. USD 181.47

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758463753
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	02MAR17/09:43	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/18:11	AT:W PALM BCH, FL AP	WHI CHRY PACI VAN	V	4223	4323	100
DUE IN:	06MAR17/09:30	AT:W PALM BCH, FL AP	FL GWAB07				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP V CAR @ 35.00 PER DAY NET TIME AND MILEAGE	140.00 140.00 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	BRF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	18.49 *
	TOTAL CHARGES	192.89
		USD

Budget

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46820074US0
 RATE 5P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758463753

PAYMENT DUE UPON RECEIPT. USD 192.89



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765945670
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	16MAR17/13:30	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:		24MAR17/06:00	AT:W	PALM BCH, FL AP	WHI KIA OPTI FWD	E	9846	9846	
DUE IN:		24MAR17/21:00	AT:W	PALM BCH, FL AP	FL DGBN55				

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

RENTAL DETAILS		CHARGES
1	DAYS GP E CAR @	38.99 PER DAY
1	WEEKS GP E CAR @	272.93 PER WEEK
	NET TIME AND MILEAGE	311.92 *
	TIRE AND BATTERY SURCHARGE	0.08 *
	REGISTRATION FEE	6.40 *
	ERF FEE CHARGES	6.32 *
	GOVERNMENT ADMIN FEE	40.00 *
	STATE SURCHARGE	16.00 *
	RENTAL EXTENSION FEE	10.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @	11.11%
	TOTAL CHARGES	USD 446.34



BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48017385083
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 U765945670

PAYMENT DUE UPON RECEIPT. USD 446.34

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765945821
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17
 RENTED: 16MAR17/13:52 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/05:07 AT:W PALM BCH, FL AP WHI KIA OPTI FWD E 10337 10437 100
 DUE IN: 20MAR17/07:00 AT:W PALM BCH, FL AP FL 921HBD

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP E CAR @ 38.99 PER DAY NET TIME AND MILEAGE	155.96 155.96 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERP FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	AIRPORT CONCESSION FEE @ 11.11%	20.26 *
	TOTAL CHARGES	USD 210.62

BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID#
 BCD#: TXXXXXX2
 COST CONTROL#
 VOUCHER#:
 RES#: 48013663US5
 RATE: PA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3305
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765945821

PAYMENT DUE UPON RECEIPT. USD 210.62

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758465805
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED	02MAR17/17:04	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	05MAR17/18:06	AT:W PALM BCH, FL AP	SIL TOYO SIEN VAN	V	29203	29236	33
DUE IN:	06MAR17/16:00	AT:W PALM BCH, FL AP	FL 217JPR				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 HOURS GP V CAR @ 44.26 PER HOUR 3 DAYS GP V CAR @ 59.00 PER DAY GROSS TIME AND MILEAGE	44.26 177.00 221.26

DISCOUNT 10.00% BCD TXXXXXX2 22.13-
 NET TIME AND MILEAGE 199.13 *

TIRE AND BATTERY SURCHARGE 0.04 *
 REGISTRATION FEE 3.20 *
 ERF FEE CHARGES 3.16 *
 GOVERNMENT ADMIN FEE 20.00 *
 STATE SURCHARGE 8.00 *
 REFUELING CHARGE 13.99 *
 AIRPORT CONCESSION FEE @ 11.11% 25.06 *

TOTAL CHARGES USD 272.58

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47141152US2
 RATE: AN
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758465805

PAYMENT DUE UPON RECEIPT. USD 272.58

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758465912
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 02MAR17/17:25 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 05MAR17/16:21 AT:W PALM BCH, FL AP FLGWBF4 V 498 6002 5504
 DUE IN: 05MAR17/20:00 AT:W PALM BCH, FL AP FL GWBF44

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP V CAR @ 43.00 PER DAY NET TIME AND MILEAGE	129.00 129.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	ERF FEE CHARGES	2.37 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 11.11%	16.53 *
	TOTAL CHARGES	USD 171.33

Budget

BCNE: (b) (7)(E)
 ACCOUNT#:
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 47026223US6
 RATE: 7P
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#:
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U758465912

PAYMENT DUE UPON RECEIPT. USD 171.33

Welcome to Shell

SHELL
8961 N MILITARY TRL
PALM BEACH GARDENS FL 33410

SHELL
8961 N MILITARY TRL
PALM BEACH GA, FL
33410
10000651001
03/05/2017 11926605
05:27:29 PM

PUMP# 3
REGULAR CR 2.854G
PRICE/GAL \$2.789

FUEL TOTAL \$ 7.96

CREDIT \$ 7.96

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

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

ISA FLEET
Card #
APP#000
MTH # 057205
INV # 452204
CONTACT 888888

.....
Bonus Savings
Join Fuel Rewards
and earn 10.75/gal!
Earn 16.00/gal on
regular or 16.10/gal
on Shell V-Power
MTH. Log on to
fuelrewards.com/fuel
Terms/Conditions
apply. Offer ends
6/1/2017

W. PALM BEACH INTERN
FG12148388001
1848 BELVEDERE RD.
WEST PALM BE, FL
33415
03/20/2017 32573036
10:52:01 AM

XXXXXXXXXXXX(b) (6), (b) (7)(C), (b) (7)(E)
Visa Fleet
INVOICE 053118
AUTH 034806
ODO 00

PUMP# 8
Regular 2.239G
PRICE/GAL \$2.399
FUEL TOTAL \$ 5.37
CREDIT \$ 5.37

=====
Customer-activated Purchase/Capture
Site #: 6555555555742
Shift Number 1
Sequence Number 50391
Sciped
APPAR:ED 034806
=====

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

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT
BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765945062
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	16MAR17/11:38	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/11:30	AT:W PALM BCH, FL AP	WHI FORD FUSI FWD	E	30496	30496	
DUE IN:	20MAR17/13:00	AT:W PALM BCH, FL AP	FL BPLA42				

RENTED BY:	RENTAL DETAILS	CHARGE\$
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP E CAR @ NET TIME AND MILEAGE	38.99 PER DAY 155.96 155.96 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	20.26 *
	TOTAL CHARGES	USD 224.61

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48013842US2
 RATE PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

Budget

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765945062

Budget

PAYMENT DUE UPON RECEIPT. USD 224.61

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U765944664
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 16MAR17/10:24 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/09:00 AT:W PALM BCH, FL AP WHI JEEP PATR 4WD F 31213 31325 112
 DUE IN: 20MAR17/09:00 AT:W PALM BCH, FL AP FL HKYD21

RENTED BY	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)		
DSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP E CAR @ 38.99 PER DAY NET TIME AND MILEAGE	155.96 155.96 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	REFUELING CHARGE	33.62
	AIRPORT CONCESSION FEE @ 11.11%	20.26 *
	TOTAL CHARGES	USD 244.24

BCNF: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #
 BCD#: TXXXXXX2
 COST CONTROL #
 VOUCHER #
 RES#: 48016327US2
 RATE: FA
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3305
 FREQ. TRVL #
 DRIVER LICENSE

Budget

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765944664

Budget

PAYMENT DUE UPON RECEIPT. USD 244.24

W. PALM BEACH INTERN
FG12148388801
1848 BELVEDERE RD.
WEST PALM BE, FL
33415
03/20/2017 32573038
10:52:01 AM

XXXXXXXXXXXX (b) (6), (b) (7)(C), (b) (7)(E)
Visa Fleet
INVOICE 053118
AUTH 034806
000 00

PUMP# 8
Regular 2.239G
PRICE/GAL \$2.399
FUEL TOTAL \$ 5.37
CREDIT \$ 5.37

=====
Customer-activated Purchase/Capture
Site #: 6055820555742
Shift Number 1
Sequence Number 58391
Skipped
APPROVED 034806
=====

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: 0758469143
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	03MAR17/14:16	AT:W	PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/09:00	AT:W	PALM BCH, FL AP	GRY KIA SEDO VAN	V	31996	32022	26
DUE IN:	05MAR17/20:00	AT:W	PALM BCH, FL AP	VT GSC189				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	2 DAYS GP V CAR @ 35.00 PER DAY NET TIME AND MILEAGE	70.00 70.00 *
	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	ERF FEE CHARGES	1.58 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	9.24 *
	TOTAL CHARGES	USD 110.43

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID # (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46824087082
 RATE 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

Budget

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0758469143

Budget

PAYMENT DUE UPON RECEIPT. USD 110.43

No Receipt



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758469154
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	03MAR17/14:17	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	05MAR17/12:42	AT:W PALM BCH, FL AP	RED FORD MUST 2DR	XB	2000	3000	1000
DUE IN:	05MAR17/20:00	AT:W PALM BCH, FL AP	FL 238HBE				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)		
DHSS		
COMMUNICATIONS CTR	2 DAYS GP C CAR @ 27.00 PER DAY	54.00
PO BOX 6500	NET TIME AND MILEAGE	54.00 *
SPRINGFIELD VA 22150	TIRE AND BATTERY SURCHARGE	0.02 *
	REGISTRATION FEE	1.60 *
	ERF FEE CHARGES	1.58 *
	GOVERNMENT ADMIN FEE	10.00 *
	STATE SURCHARGE	4.00 *
	AIRPORT CONCESSION FEE @ 11.11%	7.47 *
	TOTAL CHARGES	78.67
		USD



BCN#: (b) (7)(E)
 ACCOUNT#: (b) (7)(E)
 CREDIT ID#
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 47026615US6
 RATE: 7F
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0758469154

PAYMENT DUE UPON RECEIPT. USD 78.67

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0758425990
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED.	17FEB17/12:50	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED.	21FEB17/10:00	AT:W PALM BCH, FL AP	BLK CHRY PACI VAN	V	3846	3846	
DUE IN	21FEB17/10:00	AT:W PALM BCH, FL AP	FL GVXP97				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	4 DAYS GP V CAR @ 111.00 PER DAY GROSS TIME AND MILEAGE	444.00 444.00
	DISCOUNT 5.00% BCD TXXXXXX2 NET TIME AND MILEAGE	22.20 - 421.80 *
	TIRE AND BATTERY SURCHARGE	0.04 *
	REGISTRATION FEE	3.20 *
	ERF FEE CHARGES	3.16 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	8.00 *
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	49.80 *
	TOTAL CHARGES	USD 519.99

Budget

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID# (b) (7)(E)
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46268187US0
 RATE LA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0758425990

PAYMENT DUE UPON RECEIPT. USD 519.99

Mr Receipt



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: U758421974
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	16FEB17/08:12	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	21FEB17/08:00	AT:W PALM BCH, FL AP	SIL TOYO SIEN VAN	V	20776	20856	80
DUE IN:	21FEB17/12:00	AT:W PALM BCH, FL AP	FL 889JPR				

RENTED BY:	RENTAL DETAILS	CHARGE\$
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	1 WEEKS GP V CAR @ 419.00 PER WEEK GROSS TIME AND MILEAGE	419.00 419.00
	DISCOUNT 10.00% BCD TXXXXXX2 NET TIME AND MILEAGE	41.90- 377.10 *
	TIRE AND BATTERY SURCHARGE REGISTRATION FEE ERP FEE CHARGES GOVERNMENT ADMIN FEE STATE SURCHARGE AIRPORT CONCESSION FEE @ 11.11%	0.05 * 4.00 * 3.95 * 25.00 * 10.00 * 45.56 *
	TOTAL CHARGES	USD 465.66

BCN#:
 ACCOUNT#: (b) (7)(E)
 CREDIT ID #: (b) (7)(E)
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 46263698055
 RATE: L5
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ TRVL#:
 DRIVER LICENSE:



TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U758421974



PAYMENT DUE UPON RECEIPT. USD 465.66

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: **U761057522**
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	17MAR17/18:15	AT:PT.LAUDERDALE, FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/06:36	20MAR17/06:36	AT:PT.LAUDERDALE, FL	WHI MAZD CX5F FWD	F	4037	4149	112
DUE IN:	20MAR17/07:00		AT:PT.LAUDERDALE, FL	FL DPNP47				

RENTED BY:	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP 2 CAR @ 65.00 PER DAY NET TIME AND MILEAGE	195.00 195.00 *

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48075120US2
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TIRE AND BATTERY SURCHARGE	0.03 *
REGISTRATION FEE	2.40 *
CUSTOMER FACILITATION CHARGES	11.85 *
ERF FEE CHARGES	1.80 *
GOVERNMENT ADMIN FEE	15.00 *
STATE SURCHARGE	6.00 *
REFUELING CHARGE	34.82 *
AIRPORT CONCESSION FEE @ 10.00%	21.42 *
TOTAL CHARGES	288.32

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U761057522

PAYMENT DUE UPON RECEIPT. USD 288.32



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0761057496
 FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 17MAR17/18:09 AT:PT.LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/05:52 AT:PT.LAUDERDALE, FL WEI MAZD 6SED FWD R 253 345 92
 DUE IN: 20MAR17/07:00 AT:PT.LAUDERDALE, FL FL HKMX78

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	3 DAYS GP R CAR @ 65.00 PER DAY NET TIME AND MILEAGE	195.00 195.00 *
	TIRE AND BATTERY SURCHARGE	0.03 *
	REGISTRATION FEE	2.40 *
	CUSTOMER FACILITATION CHARGES	11.85 *
	ERF FEE CHARGES	1.80 *
	GOVERNMENT ADMIN FEE	15.00 *
	STATE SURCHARGE	6.00 *
	AIRPORT CONCESSION FEE @ 10.00%	21.42 *
	TOTAL CHARGES	USD 253.50



BCNF: (b) (7)(E)
 ACCOUNT#:
 CREDIT ID#:
 BCD#: TXXXXXX2
 COST CONTROL#:
 VOUCHER#:
 RES#: 48075444US4
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3303
 FREQ. TRVL#:
 DRIVER LICENSE:

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
 0761057496

PAYMENT DUE UPON RECEIPT. USD 253.50



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

RENTAL AGREEMENT NUMBER: 758467754

RECEIPT

Your Information

Customer Name: (b) (6), (b) (7)(C), (b)
Budget Customer Discount: UNOS
Method of Payment: CENTRAL

Your Vehicle Information

Vehicle Number: 44976422
Vehicle Group Rented: Mini-Van
Vehicle Group Charged: Mini-Van
Vehicle Description: RED DODGE GRAND CARAVAN
License Plate Number: FL402JPQ
Odometer Out: 31381
Odometer In: 31381
Fuel Gauge Reading:

Your Rental

Pickup Date/Time: MAR 03 2017 @ 10:21AM
Pickup Location: 2005 BELVEDERE ROAD
WEST PALM BEACH AIRPORT
WEST PALM BEACH, FL 33406, US
561-683-2401

Return Date/Time: MAR 10 2017 @ 12:00PM
Return Location: 2005 BELVEDERE ROAD
WEST PALM BEACH AIRPORT
WEST PALM BEACH, FL 33406, US
561-683-2401

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

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Rows include Miles (UNLIMITED), Hourly (36.01), Daily (48.00), Ad'l day (78.00), Weekly (720.00), Monthly (1440.00), and Your Discount (2 HR @ 36.01 = 72.02, 1 WK @ 720.00 = 720.00).

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table of taxable fees: 11.11% Concession Recovery Fee (98.30), TIRE BATTERY FEE (0.01/DY) (.06), VEH LICENSE RECOUP (0.60/DY) (6.40), ENERGY RECOVERY FEE (0.79/DY) (6.32), GARS (5.00/DY) (40.00), STATE SURCHARGE (2.00/DY) (18.00), LATE FEE (40.00/DY) (40.00). Sub-total Charges: 0.00


Your Non-Taxable Products/Services

Your Total Charges paid: 999.12
Prepayment: 0.00

Net Charges: USD 1019.66
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was rented to you by (b) (6), (b) (7)(C) Your vehicle was checked in by 45788

<p>EAN HOLDINGS, DBA ENTERPRISE RENT-A DUNS: (b) (4) TIN: (b) (4) PO BOX 840181 KANSAS CITY, MO 64184-0181</p> <p>For Billing Inquiries 8664825279 ENTERPRISEGOVERNMENTBILLING@ERAC.COM</p> <p>Fed Tax Id: (b) (4)</p>	<p>ENTERPRISEHOLDINGS</p> 	<p>'DEPT OF HOMELAND SECURITY-USSS Rental Summary</p> <p>Consolidated Inv. #: 13139100 Consolidated Inv. Date: 20-Apr-2017</p>
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Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
Alamo Rent A Car								
Contract ID / Account Number FG16Y01 'DEPT OF HOMELAND SECURITY-USSS								
Billing Number (b) (7)(E) 'DEPT OF HOMELAND SECURITY-USSS								

Multiple Records Not Responsive to FOIA Request

745475251	70038779772	(b) (7)(E)	285709383	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23
745475280	70038791059	(b) (7)(E)	285711609		FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23

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

For Billing Inquiries
 8664825279
 ENTERPRISEGOVERNMENTBILLING@ERAC.COM



'DEPT OF HOMELAND SECURITY-USSS
 Rental Summary

Consolidated Inv. #: 13139100
 Consolidated Inv. Date: 20-Apr-2017

Fed Tax Id: (b) (4)

Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
Alamo Rent A Car								
745475317	70038779688	(b) (7)(E)	285709437	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23
745475372	70038791004		285711746		FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23
745475415	70038779749		285709978		FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23
745475484	70038790960		285711937		FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23
745475553	70038779652		285711898		FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23
745475678	70038781012		285709673		FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23
745589522	70039031178		285910471		WEST PALM BEACH, FL	03/24/17	04/12/17	1,125.77
745595543	70038931363		285870345		WEST PALM BEACH, FL	03/24/17	04/03/17	827.33
745596693	70038931298		285927906		WEST PALM BEACH, FL	03/24/17	04/02/17	827.33
745596711	70038931283		285927890		WEST PALM BEACH, FL	03/24/17	04/02/17	827.33

Multiple Records Not Responsive to FOIA Request

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

For Billing Inquiries
 8664825279
 ENTERPRISEGOVERNMENTBILLING@ERAC.COM



'DEPT OF HOMELAND SECURITY-USSS
 Rental Summary

Consolidated Inv. #: 13139100
 Consolidated Inv. Date: 20-Apr-2017

Fed Tax Id (b) (4)

Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
Alamo Rent A Car								

Multiple Records Not Responsive to FOIA Request

(b) (7)(E) DEPT OF HOMELAND SECURITY-USSS - Billing Number (b) (7)(E)

Grand Total in USD

(b) (7)(E)

Alamo Rent A Car Grand Total For Account Number 'DEPT OF HOMELAND SECURITY-USSS in USD

(b) (7)(E)