

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

For Billing Inquiries
 8664825279
 ENTERPRISEGOVERNMENTBILLING@ERAC.COM

Fed Tax Id : (b) (4)



'DEPT OF HOMELAND SECURITY-USSS
 Rental Summary

Consolidated Inv. #: 13139100
 Consolidated Inv. Date: 20-Apr-2017

Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
Enterprise Rent-A-Car								
Contract ID / Account Number FG16Y01 'DEPT OF HOMELAND SECURITY-USSS								
Billing Number (b) (7) 'DEPT OF HOMELAND SECURITY-USSS								

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)

Enterprise Rent A Car Grand Total For Account Number 'DEPT OF HOMELAND SECURITY-USSS in USD

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

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 ENTERPRISEGOVERNMENTBILLING@ERAC.COM

Fed Tax Id: (b) (4)



'DEPT OF HOMELAND SECURITY-USSS
 Rental Summary

Consolidated Inv. #: 12807500
 Consolidated Inv. Date: 20-Mar-2017

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 (b) (7)(E) 'DEPT OF HOMELAND SECURITY-USSS								
Billing Number (b) (7)(E) 'DEPT OF HOMELAND SECURITY-USSS								

Multiple Records Not Responsive to FOIA Request

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 Fed Tax Id : (b) (4)	ENTERPRISE HOLDINGS 	'DEPT OF HOMELAND SECURITY-USSS Rental Summary Consolidated Inv. #: 12807500 Consolidated Inv. Date: 20-Mar-2017
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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								

Multiple Records Not Responsive to FOIA Request

744968761	(b) (7)(E)	284874909	(b)(6);(b)(7)(C);(b)(7)(E)	WEST PALM BEACH, FL	02/16/17	02/20/17	595.44
744969151		284895666		WEST PALM BEACH, FL	02/16/17	02/20/17	259.69
744974940		284898362		FORT LAUDERDALE, FL	02/16/17	02/21/17	371.64
744975119		284894870		WEST PALM BEACH, FL	02/16/17	02/21/17	395.44

(b) (7)(E)

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'DEPT OF HOMELAND SECURITY-USSS
Rental Summary

Consolidated Inv. #: 12807500
Consolidated Inv. Date: 20-Mar-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								
744975217	70038569399	(b) (7)(E)	284895698	(b)(6);(b)(7)(C);(b)(7)(E)	WEST PALM BEACH, FL	02/16/17	02/21/17	395.44
744975465	70038500021	(b) (7)(E)	284895726	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	02/16/17	02/21/17	371.64
744978989	70038500922	(b) (7)(E)	284896025	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	02/16/17	02/21/17	371.64
744980157	70038502324	(b) (7)(E)	284896113	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	02/16/17	02/21/17	371.64

Record Not Responsive to FOIA Request

745218750	(b) (7)(E)	(b) (7)(E)	285294539	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/02/17	03/05/17	116.72
745390563	(b) (7)(E)	(b) (7)(E)	285557858	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/12/17	03/19/17	259.16
745391196	(b) (7)(E)	(b) (7)(E)	285568061	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/12/17	03/20/17	467.48
745393142	(b) (7)(E)	(b) (7)(E)	285567937	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/12/17	03/19/17	259.16
745394498	(b) (7)(E)	(b) (7)(E)	285567920	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/12/17	03/20/17	300.26
745419502	(b) (7)(E)	(b) (7)(E)	285568078	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/13/17	03/20/17	402.16
745454280	(b) (7)(E)	(b) (7)(E)	285568154	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/16/17	03/19/17	231.53
745460023	(b) (7)(E)	(b) (7)(E)	285698617	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/16/17	03/20/17	278.83
745470765	(b) (7)(E)	(b) (7)(E)	285712015	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/19/17	291.23
745471344	(b) (7)(E)	(b) (7)(E)	285712098	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/19/17	291.23
745471461	(b) (7)(E)	(b) (7)(E)	285712154	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/19/17	291.23
745471497	(b) (7)(E)	(b) (7)(E)	285712307	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/19/17	291.23
745471518	(b) (7)(E)	(b) (7)(E)	285712243	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/19/17	291.23
745472375	(b) (7)(E)	(b) (7)(E)	285717935	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/20/17	241.73
745473090	(b) (7)(E)	(b) (7)(E)	285709333	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/20/17	235.13
745475423	(b) (7)(E)	(b) (7)(E)	285711832	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/20/17	291.23

(b) (7)(E)

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Fed Tax Id : (b) (4)



'DEPT OF HOMELAND SECURITY-USSS
 Rental Summary

Consolidated Inv. #: 12807500
 Consolidated Inv. Date: 20-Mar-2017

Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
Alamo Rent A Car								
745476199		(b) (7)(E)	285709579	(b)(6);(b)(7)(C);(b)(7)(E)	FORT LAUDERDALE, FL	03/17/17	03/19/17	290 13
745477287			285709504		FORT LAUDERDALE, FL	03/17/17	03/20/17	235 13

Multiple Records Not Responsive to FOIA Request

FG16Y01 '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)

<p>EAN HOLDINGS, DBA ENTERPRISE RENT-A-CAR 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>ENTERPRISE HOLDINGS</p> 	<p>'DEPT OF HOMELAND SECURITY-USSS Rental Summary</p> <p>Consolidated Inv. #: 12807500 Consolidated Inv. Date: 20-Mar-2017</p>
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Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
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Enterprise Rent-A-Car


Contract ID / Account Number (b) (7)(E) 'DEPT OF HOMELAND SECURITY-USSS

Billing Number: (b) (7)(E) 'DEPT OF HOMELAND SECURITY-USSS

Multiple Records Not Responsive to FOIA Request

FG16Y01 'DEPT OF HOMELAND SECURITY-USSS - Billing Number (b) (7)(E)	Grand Total in USD (b) (7)(E)
Enterprise Rent A Car Grand Total For Account Number 'DEPT OF HOMELAND SECURITY-USSS In USD	

(b) (7)(E)

<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>ENTERPRISE HOLDINGS</p> 	<p>'DEPT OF HOMELAND SECURITY-USSS Rental Summary</p> <p>Consolidated Inv. #: 12807500 Consolidated Inv. Date: 20-Mar-2017</p>
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Rental Agreement #	Bill Ref#	External Customer Ref#	Reservation Number	Renter	Rental Location	Rental Date	Return Date	Amount Due
National Car Rental								
Contract ID / Account Number (b) (7)(E) 'DEPT OF HOMELAND SECURITY-USSS								
Billing Number : (b) (7)(E) 'DEPT OF HOMELAND SECURITY-USSS								

Multiple Records Not Responsive to FOIA Request

FG16Y01 'DEPT OF HOMELAND SECURITY-USSS - Billing Number : (b) (7)(E)	Grand Total In USD (b) (7)(E)
National Car Rental Grand Total For Account Number 'DEPT OF HOMELAND SECURITY-USSS In USD	
Total PST Charged	
Total GST Charged	
Canadian Tax Numbers	
Canadian Federal GST# : (b) (7)(E)	

J.P.Morgan

MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER (b) (7)(E), (b) (6), (b) (7)(C)
STATEMENT DATE 03-12-17
NET CHARGES \$7,831.38



(b) (7)(E), (b) (6), (b) (7)(C) ==T0000217

COMMUNICATIONS CENTER - PPD
PO BOX 6500 ATTN (b) (7)(E), (b) (6), (b) (7)(C)
SPRINGFIELD VA 22150-6500

For reconciliation purposes only. Do not send payment.

530205713

AGENCY/ORG ID

ACCOUNTING CODE:

AGENCY NAME (b) (7)(E)
BILLING OFFICE ID:
SINGLE PURCHASE LIMIT: \$3,500.00

DISCRETIONARY CODE:

AGENCY/ORG ID:
TAX EXEMPT #
CYCLE PURCHASE LIMIT: \$10,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Record Not Responsive to FOIA Request				
Record Not Responsive to FOIA Request				
Record Not Responsive to FOIA Request				

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782 TTY/TDD SERVICE CALL 1-800-955-8060	ACCOUNT NUMBER (b) (6), (b) (7)(C), (b) (7)(E)	ACCOUNT SUMMARY
	STATEMENT DATE: 03/12/17	PURCHASES & OTHER CHARGES (b) (7)(E) CASH ADVANCES CREDITS CASH ADVANCE FEE NET CHARGES DISPUTE AMOUNT
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		



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

COMMUNICATIONS CENTER - PPD
PO BOX 6500 ATTN: (b) (7)(E), (b) (6), (b) (7)(C)
SPRINGFIELD VA 22150-6500

ACCOUNT NUMBER

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

STATEMENT DATE 03/12/17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Record Not Responsive to FOIA Request				
Record Not Responsive to FOIA Request				
03-02	03-01	000306741031 P.O.S.: AJD2TZYK	IN *TIDY COAST CONTAINERS 772-5453800 FL SALES TAX: \$0.00	1,102.00
Record Not Responsive to FOIA Request				
Record Not Responsive to FOIA Request				
Record Not Responsive to FOIA Request				

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

QKN 2-22-17
 TOPS _____



03/13/17

INVOICE

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

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

INVOICE # 62013
DATE 02/03/2017
DUE DATE 02/06/2017
TERMS Due on receipt

SHIP DATE
 02/02/2017

PAID
 3/1/17

ACTIVITY	QTY	RATE	AMOUNT
(b) (4), (b) (7)(E)			345.00
			160.00
			110.00
			120.00
			72.00
			225.00
			70.00

BALANCE DUE **\$1,102.00**

PG 011.035
 OC 2329

PPD REC 15 FEB 17 PM 02:48

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT

PO/CN/IN/OTHER # _____ \$1,102.00

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

7
 1/24/17
 DATE

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OPS-17-087

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:* (b) (6), (b) (7)(C), (b) (7)(E)		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: USSS		5. Office:* PPD	
6. Requestor Name:* (b) (6), (b) (7)(C), (b) (7)(E)		17. Requestor Telephone Number:		8. Date of Request:* 2/3/2017		9. Bank Transaction Date:			
10. Ship To Address: (b) (7)(E)				11. City:		12. State:		13. Zip Code:	
14. Vendor Name:* Tidy Coast Event Services				15. Vendor POC: (b) (6), (b) (7)(C)		16. Vendor Telephone Number:			
17. Vendor Address: 13150 SE Flora Avenue				18. City: Hobe Sound		19. State: FL		20. Zip Code: 33455	
21. Justification for Purchase* (b) (7)(E)									
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals		
1	(b) (7)(E)						\$1102.00		
2							\$0.00		
3	Tax ID# (b) (4)						\$0.00		
4	Trip #: 332-601-035-0014-17-11						\$0.00		
5							\$0.00		
6							\$0.00		
7							\$0.00		
8							\$0.00		
9							\$0.00		
10							\$0.00		
28. Accounting String (Object Class and Fund):* (b) (7)(E)							29. Estimated Order Total:* \$1102.00		
30. Required Sources of supplies - Office Supplies ONLY** Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/> If no, please check which exception applies: <input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission. <input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies. <input type="checkbox"/> Other (provide explanation). _____									
31. Funds Verification Official Information (cannot be the cardholder) Printed Funding Official Name and Title:* (b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: Date: 02/03/17 Signature: (b) (6), (b) (7)(C), (b) (7)(E)									
32. Approving Official/Alternate Approving Official Information Printed AO/AO Official Name and Title:* (b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: Date: 02/03/17 Signature: (b) (6), (b) (7)(C), (b) (7)(E)									
33. CIO Approver*** Printed CIO Official Name and Title:* Telephone Number: Date: Signature:*									
(b) (6), (b) (7)(C), (b) (7)(E)					Date of Purchase:* 2-3-2017		Amount Paid:* \$1,102.00		
35. For the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the Printed Name and Title:* (b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: Date: 2/24/2017 Rec: (b) (6), (b) (7)(C), (b) (7)(E)									
36. Accountable Property Date Entered into Sunflower Assets System (SFA):***									

*Mandatory Fields
SSF 4342 (Rev. 11/2016)

**Mandatory Field for Office Supplies

***Mandatory Fields for Accountable Property

****Mandatory Fields for IT Purchases
Page 1 of 2



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# 332-601-035-0014-17-11
DATE OF VISIT: 2/3/2017 – 2/6/2017	CITY & STATE: Palm Springs, FL	
SITE(s)/LOCATION: Mar a Lago Club 1100 S. Ocean Blvd., Palm Beach FL		
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA	
VENDOR NAME: Tidy Coast event Services		
VENDOR TAX ID #: (b) (4)		
VENDOR ADDRESS: 13150 SE Flora Ave, Hobe Sound, FL, 33455		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)		
VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)		
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$1,102.00		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)		
PPD REQUISITION NUMBER:		DATE REQUESTED: 2/3/2017
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
Please note that payment should be made within 30 days of receipt of a valid invoice and all required vendor information. For fast processing, please include the fax number listed above.		
OPERATIONS SUPERVISORY REQUEST: (b) (6), (b) (7)(C), (b) (7)(E)		DATE OF APPROVAL: 2/3/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURE LESS: (b) (6), (b) (7)(C), (b) (7)(E)		DATE OF APPROVAL: 02/03/17

Transaction Amount **1102.00**
Distribution Total **1102.00**

Status	Amount	Account	Description	
Verified	1102.00	(b) (7)(E)	(b) (7)(E)	Nc

Account Description **FY 2017-FY2017 Operations and Sup-Presidential Protective D-Rental Of Oth**

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

ORACLE

Card Transactions

Card Number *0286	Transaction Date	Reference Number	Currency	Amount	
	01-MAR-2017	2469216706000030674103	USD	1102.00	ST

Card Program **JPMC Procurement Card Pri** Card Code **(b) (7)(E), (b) (6), (b) (7)(F)**

Employee Name **(b) (6), (b) (7)(C), (b) (7)(F)** Merchant Name **IN *TIDY COAST CONTAIN**

Distributions

Note

|| SUCCESS ||

Card Charge Reference Number
24692167060000306741031-0000001497-03022017 has been
successfully Approved.

If you want to review this status change you will need to
re-query the record, otherwise, continue performing your
Card Charge Approvals.

OK

Record: 1/1 <OSC>

 **Confirmation**

Receipt 183409 has been created for you.

Receive Items: Confirmation Details

Receipt Information

Receipt Date 05-03-2017 16:37:23

Received Item Details

Receipt	Requisition	Description	Receipt Quantity	Unit	Packing Waybill Slip	Transaction Code	Item Comments	Receipt Comments	Supplier
183409	487309	This is an emergency purchase order (b) (7)(E) (b) (7)(E) Please see attached Statement of Work (SOW). Per Reser	5729.4	US Dollars		Accrue Receipt	Final Receipt for Inv #4420	Final Receipt for Inv #4420	REGENCY PARTY RENTALS AND SUPPLIES, INC.

[Return to Receiving](#)

 **Confirmation**

Your returns have been submitted.

Return Items: Confirmation Details

Receipt Description	Quantity Returned	Unit	Quantity Received	Reason	Return Material Authorization	Comments
182543 This is an emergency purchase order to (b) (7)(E) (b) (7)(E) (b) (7)(E) Please see attached Statement of Work (SOW). Per Reser	5729.4	US Dollars	5729.4			This is being returned per FMD due to MOD to correct vendor name and TIN

[Return to Receiving](#)

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, May 03, 2017 12:36 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc:
Subject: MOD Request -->HSS501-17-P-0091 Invoice 4420 for \$5,729.40

You can now issue MOD to change name on HSS501-17-P-0091 from REGENCY PARTY RENTALS to REGENCY PARTY RENTALS AND SUPPLIES, INC.

Please send me PDF of the signed MOD as I need it for Prompt Pay Purposes.

(b) (6), (b) (7) please return receipt 182543 and create new receipt in I-Procurement for invoice 4420 so that FMD can match invoice to correct supplier.

Thanks.

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

*Deputy Chief – Financial Payments Branch
Financial Management Division
United States Secret Service*

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, April 28, 2017 12:47 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: RE: Follow-Up: New MOD Request -->HSS501-17-P-0091

That will work. The mod is ready to award but now TOPS is down, will have to wait until Monday anyway.

Just let me know when and I'll issue the Modification.

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

*Contract Specialist
United States Secret Service
Procurement Division*

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, April 28, 2017 12:45 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: RE: Follow-Up: New MOD Request -->HSS501-17-P-0091

Yes, I will work on vendor merge on HSS501-17-P-0091 in Oracle on Monday.

I was trying to put out multiple fires virtually all this morning.

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, April 27, 2017 2:36 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc:
Subject: RE: Follow-Up: New MOD Request -->HSS01-17-P-0091
Importance: High

Hi (b) (6), (b) (7)(C) Do you need to do a vendor merge before I finalize this modification to correct the vendor name and TIN?

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

*Contract Specialist
United States Secret Service
Procurement Division*

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, April 27, 2017 10:02 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (E)
Subject: Follow-Up: New MOD Request -->HSS01-17-P-0091

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

(b) (6), (b) (7)(C), (b) (7)(E) FMD thinks a MOD is needed to change supplier name REGENCY PARTY RENTALS to Regency Party Rentals and Supplies, Inc. under (b) (4)
Do you agree?

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

*Deputy Chief – Financial Payments Branch
Financial Management Division
United States Secret Service*

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, April 20, 2017 10:21 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: New MOD Request -->HSS01-17-P-0091

(b) (6), (b) (7) I believe PRO needs to do a mod on HSS01-17-P-0091 to change supplier name to Regency Party Rentals and Supplies, Inc. under TIN (b) (4)

This is because FMD has an invoice for \$5,729.40 from Regency Party Rentals and Supplies, Inc. under (b) (4) on HSS01-17-P-0091.

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

*Deputy Chief – Financial Payments Branch
Financial Management Division
United States Secret Service*

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

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Thursday, April 20, 2017 9:47 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)
Subject: RE: URGENT: MOD Request -->HSS01-17-P-0058

Good morning,

Please advise as to whether or not a new receipt needs to be created for this invoice. I am having trouble matching the 182543 receipt number. Is this due to the PO/TIN situation?

Thank you

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Monday, April 10, 2017 9:05 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc:
Subject: URGENT: MOD Request -->HSS01-17-P-0058

I believe MOD is needed to change supplier name on HSS01-17-P-0058 from Regency Party Rentals under TIN (b) (4) to Regency Party Rentals and Supplies, Inc. under TIN (b) (4)

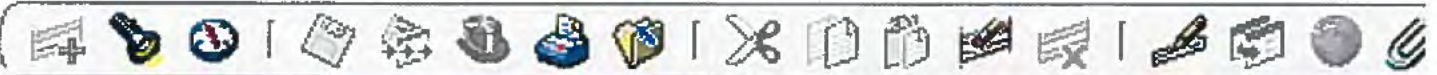
This is because ACH Enrollment Form lists name as Regency Party Rentals and Supplies, Inc. under TIN (b) (4).
Please respond so that FMD can merge suppliers on HSS01-17-P-0058 in Oracle.

There is a pending invoice for \$8,351.50 that has to be paid, but FMD cannot process it because wrong supplier is listed on HSS01-17-P-0058.

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

*Deputy Chief – Financial Payments Branch
Financial Management Division
United States Secret Service*

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



Supplier Name **PARTY RENTALS AND SUPPLIES, INC**
Alternate Name
Taxpayer ID (b) (4)
Inactive On

- General
- Classification
- Accounting
- Control
- Payment
- Bank Accounts

Parent Supplier Name
Customer Number
 CCR Supplier



Invoice

PPD REC 22FEB 17 PM 03:11

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

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

Order Number: 0110514
Order Date: 1/31/2017
Salesperson: (b) (6), (b) (7)(C), (b) (7)(E)

Customer Number: 00-SECT001

OKN 2/22/17
TOPS FMD

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

Ship To:
SECRET SERVICE

(b) (7)(E)

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

F.O.B. ORIGIN

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

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
(b) (4), (b) (7)(E)					(b) (4), (b) (7)(E)	900.00
						350.00
						80.00
						5,625.00
						160.00

PC 011035
CC 2329
Receipt # 181164

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT
PO/CN/TN/OTHER # HSS01-17-P-0092

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

1-3/3/17
2/27/17
DATE

SARC - PPD

\$7115-

Net Invoice:	7,115.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,115.00

WE APPRECIATE YOUR BUSINESS

Sent to FMD 2/22/17

Confirmation

Receipt 181164 has been created for you.

Receive Items: Confirmation Details

Receipt Information

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

Received Item Details

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

[Return to Receiving](#)

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 02/02/2017		2. CONTRACT NO. (if any)		6. SHIP TO:	
3. ORDER NO HSS01-17-P-0092		4. REQUISITION/REFERENCE NO. 467300		a. NAME OF CONSIGNEE 17TH&PENN AVE NW PPD (b) (7)(E) WASH20502	
5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223				b. STREET ADDRESS 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM (b) (7)(E)	
				c. CITY WASHINGTON	e. ZIP CODE 20502
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR SUNSHINE GOLF CAR				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE	
c. STREET ADDRESS 9740 WEST ATLANTIC AVENUE				REFERENCE YOUR: Order 0110514; 0110520	
d. CITY DELRAY BEACH				e. STATE FL	
				f. ZIP CODE 33446	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE (b) (7)(E), (b) (6), (b) (7)(C)	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. FOB POINT Destination	
<input type="checkbox"/> b. SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 02/03/2017	
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

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

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

22. UNITED STATES OF AMERICA BY (Signature)		(b) (6), (b) (7)(C), (b) (7)(E), (b) (6), (b) (7)(C) (7)(E)		23. NAME (Typed) (b) (6), (b) (7)(C), (b) (7)(E) TITLE: CONTRACTING/ORDERING OFFICER	
---------------------------------------------	--	-------------------------------------------------------------	--	--------------------------------------------------------------------------------------------	--

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

PAGE NO

2

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

DATE OF ORDER
02/02/2017

CONTRACT NO.

ORDER NO.

HSSS01-17-P-0092

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	USSS POC is (b) (6), (b) (7)(C), (b) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(H) Accounting Info: 2017-7020170400-PPD-2329-011035-61000001-0-0 -0 Period of Performance: 02/03/2017 to 03/03/2017 (b) (7)(E)				1,330.00	
0002					5,785.00	
	INVOICE INSTRUCTIONS All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment. Vendor Name Vendor Address Vendor Telephone Number Vendor Tax Identification Number (TIN) Contract/Purchase order number Invoice date Invoice number Invoice amount Description of goods or services provided/Line number of contract or Continued ...					

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

\$7,115.00

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

PAGE NO

3

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

DATE OF ORDER
02/02/2017

CONTRACT NO.

ORDER NO

HSS01-17-P-0092

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>purchase order</p> <p>Period of performance (if applicable)</p> <p>Discount terms (if applicable)</p> <p>Invoice Submission</p> <p>Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment.</p> <p>Electronic Invoicing (Recommended Method)</p> <p>Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addresses:</p> <p>1. ebilling@uss.s.dhs.gov (b) (6), (b) (7)(C), (b) (7)(E)</p> <p>2. [REDACTED]</p> <p>Invoicing Via Mail</p> <p>1. Submit (1) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150</p> <p>2. Submit a SECOND (duplicate) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (PPD) ATTN: (b) (7)(E), (b) (6), (b) (7)(C) 17TH & PENN AVE NW ROOM (b) (7)(E) WASHINGTON, DC 20223</p> <p>3. Submit a THIRD (duplicate) invoice to:</p> <p>COMMUNICATIONS CENTER (PRO) ATTN: (b) (6), (b) (7)(C), (b) (7)(E)</p> <p>Continued ...</p>					

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

\$0.00

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

PAGE NO

4

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

DATE OF ORDER
02/02/2017

CONTRACT NO.

ORDER NO.

HSSS01-17-P-0092

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

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

\$0.00



Sales Order

SUNSHINE GOLF CAR
9740 WEST ATLANTIC AVE.
DELRAY BEACH, FL 33446
(560) 499-0300

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

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

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

Ship To:
SECRET SERVICE

(b) (7)(E)

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

F.O.B ORIGIN

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

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
(b) (4), (b) (7)(E)						5,625.00
						160.00

PRINT NAME
SIGNATURE

Net Order:	5,785.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	5,785.00



Sales Order

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

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

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

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

Ship To:
SECRET SERVICE

(b) (7)(E)

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

F.O.B. ORIGIN

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

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
(b) (4), (b) (7)(E)						900.00
						350.00
						80.00

PRINT NAME
SIGNATURE

Net Order:	1,330.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	1,330.00

FOUO / LES

Statement of Work (SOW)

1. GENERAL INFORMATION

Title of Project / Identification of the Requirement

(b) (7)(E)

A. Background

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

(b) (7)(E)

B. Scope / Purpose & Objective

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

(b) (7)(E)

C. Security Requirements

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

D. Privacy Act

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

E. Period of Performance / Delivery

(b) (7)(E)

F. Place of Performance / Delivery

(b) (7)(E)

G. Contract Type

Firm Fixed-Price (FFP).

H. Definitions

USSS – United States Secret Service.

2. REQUIREMENTS

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

(b) (7)(E)

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

(b) (7)(E)

REQUISITION CHECKLIST FOR NEW PROCUREMENTS/IAAs

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

COMPLETE ALL FIELDS IN GRAY

REQUISITIONER INFORMATION

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

PURCHASE INFORMATION

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

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

REQUIRED SUPPORTING DOCUMENTATION

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

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

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

Version 5.0, May 2016

[Report problems with this tool.](#)

ASSESSMENT OF CONTRACTOR SUPPORT SERVICES

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

(b) (7)(E)

FINDINGS

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

- The direct conduct of criminal investigations;
- The control of prosecutions and performance of adjudicatory functions other than those relating to arbitration or other methods of alternative dispute resolution;
- The command of military forces, especially the leadership of military personnel who are members of the combat, combat support, or combat service support role;
- Combat;
- Security provided under any of the circumstances set out below. This provision should not be interpreted to preclude contractors taking action in self-defense or defense of others against the imminent threat of death or serious injury.
 - (a) security operations performed in direct support of combat as part of a larger integrated armed force;
 - (b) security operations performed in environments where, in the judgment of the responsible Federal official, there is significant potential for the security operations to evolve into combat. Where the U.S. military is present, the judgment of the military commander should be sought regarding potential for operations to evolve into combat; or,
 - (c) civilians, or military units) that have become engaged in combat;
- The conduct of foreign relations and the determination of foreign policy;
- The determination of agency policy, such as determining the content and application of regulations;
- The determination of budget policy, guidance, and strategy;
- The determination of Federal program priorities or budget requests;
- The selection or non-selection of individuals for Federal Government employment, including interviewing of individuals for employment;
- The direction and control of Federal employees;
- The direction and control of intelligence and counter-intelligence operations;
- The approval of position descriptions and performance standards for Federal employees;
- The determination of what Government property is to be disposed of and on what terms (although an agency may give contractors authority to dispose of property at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
- In Federal procurement activities with respect to prime contracts:
 - (a) the determining of what supplies or services are to be acquired by the government (although an agency may give contractors authority to acquire supplies at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
 - (b) participating as a voting member on any source selection boards;
 - (c) approving of any contractual documents, including documents defining requirements, incentive plans, and evaluation criteria;
 - (d) determining that prices are fair and reasonable;
 - (e) awarding contracts;
 - (f) administering contracts (including ordering changes in contract performance or contract quantities, making final determinations about a contractor's performance, including approving award fee determinations or past performance evaluations and taking action based on those evaluations, and accepting or rejecting contractor products or services);
 - (g) terminating contracts;
 - (h) determining whether contract costs are reasonable, allocable, and allowable;
 - (i) participating as a voting member on performance evaluation boards;
- The selection of grant and cooperative agreement recipients including:
 - (a) approval of agreement activities;
 - (b) negotiating scope of work to be conducted under grants/cooperative agreements;
 - (c) negotiating scope of work to be conducted under grants/cooperative agreements; or,
 - (d) performance monitoring
- The approval of agency responses to Freedom of Information Act requests (other than routine responses that, because of statute, regulation, or agency policy, do not require the exercise of judgment in determining whether documents are to be released or withheld), and the approval of agency responses to the administrative appeals of denials of Freedom of Information Act requests;
- The conduct of administrative hearings to determine the eligibility of any person for a security clearance, or involving actions that affect matters of personal reputation or eligibility to participate in government programs;
- The approval of Federal licensing actions and inspections;
- The collection, control, and disbursement of fees, royalties, duties, fines, taxes and other public funds, unless authorized by statute, such as title 31 U.S.C. 952 (relating to private collection contractors) and title 31 U.S.C. 3716 (relating to private attorney collection services). This does NOT include:
 - (a) collection of fees, fines, penalties, costs or other charges from visitors to or patrons of mess halls, post or base exchange concessions, national parks, and similar entities or activities, or from other persons, where the amount to be collected is predetermined or can be readily calculated and the funds collected can be readily controlled using standard cash management techniques, and
 - (b) routine voucher and invoice examination;
- The control of the Treasury accounts;
- The administration of public trusts;
- The drafting of official agency proposals for legislation, Congressional testimony responses to Congressional correspondence, or responses to audit reports from an inspector general, the Government Accountability Office, or other Federal audit entity, nor;
- Representation of the government before administrative and judicial tribunals, unless a statute expressly authorizes the use of attorneys whose services are procured through contract.

DETERMINATION

Based upon the above findings, the requesting activity determines:

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

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

2/2/17
Date

Contracting Officer Concurrence

Date

AFFIRMATIVE STATEMENT RE: ACQUISITION PLANNING

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

The intended acquisition strategy is:

Firm Fixed Price.

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

A large rectangular area of the document is redacted with a solid yellow background. The redaction covers several lines of text, likely the name and signature of the Requisitioner/Subject Matter Expert.

Requisitioner/Subject Matter Expert

Contracting Officer

Informal Market Research

For

(b) (7)(E)

Historical Contract Data:

(b) (7)(E)

Memorandum

U. S. SECRET SERVICE

FILE: 306.000

DATE: February 1, 2017

REPLY TO: (b) (7)(E), (b) (6), (b) (7)

ATTN OF: [redacted] - Presidential Protective Division

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

(b) (7)(E)

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

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

(b) (7)(E)

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

Should you have any questions or require any additional information, please contact (b) (7)(E), (b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(E) or Site Advance Agent, (b) (6), (b) (7)(C), (b) (7)(E)

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

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

Requesting Division / Office: PPD

Requisition / Purchase Request No.: 487300

Description of Requirement:

(b) (7)(E)

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

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

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

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

Name of Supervisory Level Individual of Division / Office

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

2/2/17

Signature of Supervisory Level Individual of Division / Office & Date

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

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

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

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

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

2. Brief Description of the Action Being Approved:

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

Brand Name(s):

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

(b) (7)(E)

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

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

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

4. Describe steps taken to avoid subsequent restrictive procurements:

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

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

5. Certifications & Approvals:

Certifications:

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

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

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

Signature: _____ Date: 2/2/17

Approvals:

Contracting Officer (CO) (Always Required):

Printed Name: _____

Signature: _____ Date: _____

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

Printed Name: _____

Signature: _____ Date: _____

Remit To

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



Invoice

Closed	Invoice#
Mon 2/13/2017	4472

Customer #: 1759

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

Job Descr: Recurring

Date Out: Fri 2/10/2017

Terms	Aging Date
Due upon receipt	Mon 2/13/2017

*QKN 2/24/17
TOPS END PAYMENT*

Fold Here

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

Delivery and Pickup

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

Contact:
Phone:

Qty	Items	Disc%	Each	Price
(b) (4), (b) (7)(E)				\$800.00
				\$240.00
				\$300.00
				\$190.00
				\$60.00
				\$60.00
				\$450.00
				\$150.00
				\$120.00
				\$100.00
				\$100.00
				\$144.00
				\$144.00
				\$190.00

Please pay from this invoice.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT \$ 3190.20

PO/CN/TN/OTHER # _____

GOODS AND/OR SERVICES ARE ACCEPTABLE.

DATE GOODS REC'D: 2/9/17
(b) (6), (b) (7)(C), (b) (7)(E)

SALIC - PPD

PRINTED FROM POINT-OF-RENTAL

Emailed to FMD 5/19/17

Rental and Sales:	Misc Charges:		Damage Waiver	Sales Tax:
\$3,048.00	\$0.00		\$142.20	\$0.00

Payment Due upon receipt

Total Amount:	\$3,190.20		Total Paid	\$0.00	Total Due	\$3,190.20
(b) (7)(E) Phone			(b) (7)(E) Fax			



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# 332-601-035-0020-17-11	
DATE OF VISIT: 2/10/2017 – 2/12/2017		CITY & STATE: Palm Springs, FL	
SITE(s)/LOCATION: Mar a Lago Club 1100 S. Ocean Blvd., Palm Beach FL			
SITE(s)/LOCATION cont'd: N/A		COUNTRY: USA	
VENDOR NAME: Regency Party Rentals			
VENDOR TAX ID #: (b) (4)			
VENDOR ADDRESS: 5900 Australian Avenue, Suite 3, West Palm Beach, FL 33407			
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)			
VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)			
AUTHORIZED AMOUNT: (<i>Not to Exceed</i>) \$3,190.20			
ITEM OR SERVICE: (b) (7)(E)			
PURPOSE OF EXPENDITURE: (b) (7)(E)			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)			
PPD REQUISITION NUMBER:		DATE REQUESTED: 2/7/2017	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

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

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

OPERATIONS SUPERVISORY AGENCY: (b) (6), (b) (7)(C), (b) (7)(E)	REQUEST:	DATE OF APPROVAL: 2/9/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURE: (b) (6), (b) (7)(C), (b) (7)(E)	LESS: (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 02/09/17

OPS-17-091

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: USSS		5. Office:*	
								PPD	
6. Requestor Name:*		7. Requestor Telephone Number:		8. Date of Request:*		9. Bank Transaction Date:			
(b) (6), (b) (7)(C), (b) (7)(E)		(b) (6), (b) (7)(C), (b) (7)(E)		2/7/2017					
10. Ship To Address:				11. City:		12. State:		13. Zip Code:	
(b) (7)(E)									
14. Vendor Name:*				15. Vendor POC:		16. Vendor Telephone Number:			
Regency Party Rental & Productions				(b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)			
17. Vendor Address:				18. City:		19. State:		20. Zip Code:	
5900 North Australian Avenue, Suite 3				West Palm Beach		FL		33407	
21. Justification for Purchase:*									
(b) (7)(E)									
22. Item #	23. Item Description*			24. Stock Number		25. Quantity	26. Unit Price	27. Subtotals	
(b) (4), (b) (7)(E)									
28. Accounting String (Object Class and Fund):*						(b) (7)(E)		29. Estimated Order Total:*	
								\$3190.20	
30. Required Sources of supplies - Office Supplies ONLY**									
Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/>									
If no, please check which exception applies:									
<input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.									
<input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.									
<input type="checkbox"/> Other (provide explanation). _____									
31. Funds Verification Official Information (cannot be the cardholder)									
Printed Funding Official Name and Title:*		Telephone Number:		Date:*		Signature:*		(b) (6), (b) (7)(C), (b) (7)(E)	
(b) (6), (b) (7)(C), (b) (7)(E)				2/9/2017					
32. Approving Official/Alternate Approving Official Information									
Printed AO/AOD Official Name and Title:*		Telephone Number:		Date:*		Signature:*		(b) (6), (b) (7)(C), (b) (7)(E)	
(b) (6), (b) (7)(C), (b) (7)(E)				2/9/2017					
33. CIO Approver****									
Printed CIO Official Name and Title:*				Telephone Number:		Date:*		Signature:*	
34. Purchase Cardholder Information									
Purchase Cardholder Signature:*				Date of Purchase:*		Amount Paid:*			
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)									
Printed Name and Title:*		Telephone Number:		Date:*		Receiver/Acceptor Signature:*			
36. Accountable Property									
Date Entered into Sunflower Assets System (SFA):***									

*Mandatory Fields
SSF 4342 (Rev. 11/2016)

**Mandatory Field for Office Supplies

***Mandatory Fields for Accountable Property

****Mandatory Fields for IT Purchases
Page 1 of 2

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



INVOICE

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

QKN 2/24/17
TOPS _____

INVOICE # 1808
DATE 02/09/2017
DUE DATE 03/11/2017
TERMS Net 30

ACTIVITY	AMOUNT
(b) (4), (b) (7)(E)	
Secret Service needs 2/9-2/13	
BALANCE DUE	\$2,900.00

PAYMENT AUTHORIZATION
PARTIAL PAYMENT FINAL PAYMENT \$2,900.00
PO/CN/TN/OTHER # _____
GOODS AND/OR SERVICES ARE ACCEPTABLE.
(b) (6), (b) (7)(C), (b) (7)(E) 2/9/17
5/18/17
DATE

PC 011035
OC 2329

PPD REC 18MAY17 AM 10:38

Emailed to FMD 5/19/17



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# 332-601-035-0020-17-11
DATE OF VISIT: 2/10/2017 – 2/12/2017	CITY & STATE: Palm Springs, FL	
SITE(s)/LOCATION: Mar a Lago Club 1100 S. Ocean Blvd., Palm Beach FL		
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA	
VENDOR NAME: C3 Consulting		
VENDOR TAX ID #: (b) (4)		
VENDOR ADDRESS: 101 Bradley Place, #204, Palm Beach, FL, 33480		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)		
VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)		
AUTHORIZED AMOUNT: (Not to Exceed) \$2,900		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (6), (b) (7)(C)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)		
(b) (7)(E)		
PPD REQUISITION NUMBER:	DATE REQUESTED: 2/7/2017	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:	
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>		
OPERATIONS SUPERVISOR: (b) (6), (b) (7)(C), (b) (7)(E)	REQUEST:	DATE OF APPROVAL: 2/9/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURE: (b) (6), (b) (7)(C), (b) (7)(E)	LESS: (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL: 02/09/17
(b) (6), (b) (7)(C), (b) (7)(E)		

OPS-17-090

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: USSS		5. Office:*	
5. Requestor Name:*		7. Requestor Telephone Number:		8. Date of Request:*		9. Bank Transaction Date:			
(b) (6), (b) (7)(C), (b) (7)(E)				2/7/2017					
10. Ship To Address:				11. City:		12. State:		13. Zip Code:	
(b) (7)(E)									
14. Vendor Name:*				15. Vendor POC:		16. Vendor Telephone Number:			
C3 Consulting, LLC				(b) (6), (b) (7)(C)					
17. Vendor Address:				18. City:		19. State:		20. Zip Code:	
101 Bradley Place, #204				Palm Beach		FL		33480	
21. Justification for Purchase:*									
(b) (7)(E)									
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals		
1	(b) (7)(E)						\$2900.00		
2							\$0.00		
3	Tax ID# (b) (4)						\$0.00		
4	Trip #: 332-601-035-0027-17-11						\$0.00		
5							\$0.00		
6							\$0.00		
7							\$0.00		
8							\$0.00		
9							\$0.00		
10							\$0.00		
28. Accounting String (Object Class and Fund):*							29. Estimated Order Total:*		\$2900.00
(b) (7)(E)									
30. Required Sources of supplies - Office Supplies ONLY**									
Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/>									
If no, please check which exception applies:									
<input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.									
<input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.									
<input type="checkbox"/> Other (provide explanation). _____									
31. Funds Verification Official Information (cannot be the cardholder)									
Printed Funding Official Name and Title *			Telephone Number	Date *	Signature *				
(b) (6), (b) (7)(C), (b) (7)(E)				2/9/2017	(b) (6), (b) (7)(C), (b) (7)(E)				
32. Approving Official/Alternate Approving Official Information									
Printed AO/AAO Official Name and Title *			Telephone Number	Date *	Signature *				
(b) (6), (b) (7)(C), (b) (7)(E)				2/9/2017	(b) (6), (b) (7)(C), (b) (7)(E)				
33. CIO Approver****									
Printed CIO Official Name and Title:*			Telephone Number:	Date:*	Signature:*				
34. Purchase Cardholder Information									
Purchase Cardholder Signature *				Date of Purchase *		Amount Paid:*			
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)									
Printed Name and Title:*			Telephone Number:	Date:*	Receiver/Acceptor Signature:*				
36. Accountable Property									
Date Entered into Sunflower Assets System (SFA):***									

*Mandatory Fields
SSF 4342 (Rev. 11/2016)

**Mandatory Field for Office Supplies

***Mandatory Fields for Accountable Property

****Mandatory Fields for IT Purchases
Page 1 of 2



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# 332-601-035-0020-17-11
DATE OF VISIT: 2/10/2017 – 2/12/2017	CITY & STATE: Palm Springs, FL	
SITE(s)/LOCATION: Mar a Lago Club 1100 S. Ocean Blvd., Palm Beach FL		
SITE(s)/LOCATION cont'd: N/A	COUNTRY: USA	
VENDOR NAME: Tidy Coast event Services		
VENDOR TAX ID #: (b) (4)		
VENDOR ADDRESS: 13150 SE Flora Ave, Hobe Sound, FL, 33455		
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)		
VENDOR TELEPHONE NUMBER: 888-558-5557		
AUTHORIZED AMOUNT: (Not to Exceed) \$890		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE: (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)		
(b) (7)(E)		
PPD REQUISITION NUMBER:	DATE REQUESTED: 2/7/2017	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:	
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>		
OPERATIONS SUPERVISORY AP (b) (6), (b) (7)(C), (b) (7)(E)	REQUEST:	DATE OF APPROVAL:
(b) (6), (b) (7)(C), (b) (7)(E)		2/9/17
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURE (b) (6), (b) (7)(C), (b) (7)(E)	LESS: (b) (6), (b) (7)(C), (b) (7)(E)	DATE OF APPROVAL:
(b) (6), (b) (7)(C), (b) (7)(E)		02/09/17

OPS-17-089

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: USSS		5. Office:*	
								PPD	
6. Requestor Name:*				7. Requestor Telephone Number:		8. Date of Request:*		9. Bank Transaction Date:	
(b) (6), (b) (7)(C), (b) (7)(E)						2/7/2017			
10. Ship To Address:				11. City:		12. State:		13. Zip Code:	
(b) (7)(E)									
14. Vendor Name:*				15. Vendor POC:		16. Vendor Telephone Number:			
Tidy Coast Event Services				(b) (6), (b) (7)(C)					
17. Vendor Address:				18. City:		19. State:		20. Zip Code:	
13150 SE Flora Avenue				Hobe Sound		FL		33455	
21. Justification for Purchase:*									
(b) (7)(E)									
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals		
1	(b) (7)(E)						\$890.00		
2							\$0.00		
3	Tax ID# (b) (4)						\$0.00		
4	Trip #: 332-601-035-0020-17-11						\$0.00		
5							\$0.00		
6							\$0.00		
7							\$0.00		
8							\$0.00		
9							\$0.00		
10							\$0.00		
28. Accounting String (Object Class and Fund):*							(b) (7)(E)	29. Estimated Order Total *	\$890.00
30. Required Sources of supplies - Office Supplies ONLY**									
Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/>									
If no, please check which exception applies:									
<input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission									
<input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.									
<input type="checkbox"/> Other (provide explanation). _____									
31. Funds Verification Official Information (cannot be the cardholder)									
Printed Funding Official Name and Title:*			Telephone Number:		Date:*		Sig		
(b) (6), (b) (7)(C), (b) (7)(E)					2/9/2017		(b) (6), (b) (7)(C), (b) (7)(E)		
32. Approving Official/Alternate Approving Official Information									
Printed AO/AO Official Name and Title:*			Telephone Number:		Date:*		Sig		
(b) (6), (b) (7)(C), (b) (7)(E)					2/9/2017		(b) (6), (b) (7)(C), (b) (7)(E)		
33. CIO Approver****									
Printed CIO Official Name and Title:*			Telephone Number:		Date:*		Signature:*		
34. Purchase Cardholder Information									
Purchase Cardholder Signature:*				Date of Purchase:*		Amount Paid:*			
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)									
Printed Name and Title:*			Telephone Number:		Date:*		Receiver/Acceptor Signature:*		
36. Accountable Property									
Date Entered into Sunflower Assets System (SFA):***									



704 S. Military Trail • Deerfield Beach, FL 33442 • 954.957.8402 • www.frostflorida.com

INVOICE # 1107655
CONTRACT # CO974586
CLIENT: United States Secret Service
SITE: The Mar-a-Lago Club
AE: (b) (6), (b) (7)(C)
INVOICE DATE: 02/09/2017
TERMS: ADVANCE

SECTION SUMMARY

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



SUBTOTAL: \$1,280.00

QKN 5-2-2017
TOPS FMD Payment

TOTAL: \$1,280.00

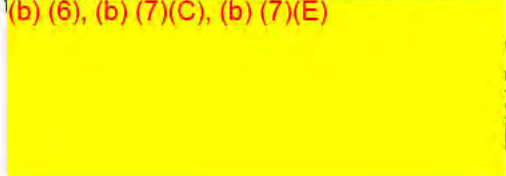
PAYMENTS RECEIVED: -\$0.00
BALANCE DUE: \$1,280.00

Thank you for your business. Please reference your contract number on your payment. For questions about this invoice, please call (312) 642-7600
A service charge of 1.5% per month (18% per annum) will be applied to all past due invoices.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT FINAL PAYMENT \$1,280.00

DESIGN/OTHER # FMD Payment
(b) (6), (b) (7)(C), (b) (7)(E)



2017
DATE

PG 011035
OC 2329



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INVOICE # 1107655
CONTRACT # CO974586
CLIENT: United States Secret Service
SITE: The Mar-a-Lago Club
AE: (b) (6), (b) (7)(C)
INVOICE DATE: 02/09/2017
TERMS: ADVANCE

CLIENT
 United States Secret Service

SITE
 (b) (7)(E)

EVENT DATE
 Thursday, Feb 9, 2017
Event Start: 02/09/17 - 6:00 PM
Event End: 02/13/17 - 2:00 PM

Attn: (b) (6), (b) (7)(C), (b) (7)(E)
Phone: [Redacted]
Email: [Redacted]

Contact:
Phone:
Email:

Install: 02/09/17 - 5:00 PM
Removal: 02/13/17 - 2:00 PM

(b) (7)(E)

Qty	Description	Rate	Duration	Extended Price
(b) (4), (b) (7)(E)	[Redacted]			\$300.00
				\$200.00
				\$500.00
				Extended Price
				\$420.00
				\$420.00

Emailed to FMD 5/2/2017



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INVOICE # 1107656
 CONTRACT # CO974586
 CLIENT: United States Secret Service
 SITE: The Mar-a-Lago Club
 AE: (b) (6), (b) (7)(C)
 INVOICE DATE: 02/09/2017
 TERMS: ADVANCE

Qty	Personnel	Start	End	RT Rate	OT Rate	DT Rate	RT	OT	DT	Total
(b) (4), (b) (7)(E)										\$180.00
										\$180.00

United States Secret Service

**ACH VENDOR/MISCELLANEOUS PAYMENT
ENROLLMENT FORM**

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

PRIVACY ACT STATEMENT

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

AGENCY INFORMATION

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

PAYEE/COMPANY INFORMATION

NAME: Frost Lighting Co. of Florida, Inc.		
ADDRESS: 704 S. Military Trail Deerfield Beach, FL 33442		SSN NO. OR TAXPAYER ID NO.: (b) (4)
		DUNS#: (b) (4)
CONTACT PERSON NAME: (b) (6), (b) (7)(C)		TELEPHONE NUMBER: (b) (6), (b) (7)(C)

FINANCIAL INSTITUTION INFORMATION

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

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OPS-17-092

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address:		4. Component: USSS	5. Office:*	
6. Requestor Name:*		7. Requestor Telephone Number:		8. Date of Request:*		9. Bank Transaction Date:		
(b) (6), (b) (7)(C), (b) (7)(E)				2/9/2017				
10. Ship To Address:			11. City:		12. State:	13. Zip Code:		
(b) (7)(E)								
14. Vendor Name:*				15. Vendor POC:		16. Vendor Telephone Number:		
Frost				(b) (6), (b) (7)(C)				
17. Vendor Address:			18. City:		19. State:	20. Zip Code:		
704 South Military Trail			Deerfield Beach		FL			
21. Justification for Purchase:*								
(b) (7)(E)								
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals	
1	(b) (7)(E)						\$1305.00	
2							\$0.00	
3							\$0.00	
4	Tax ID#(b) (4)						\$0.00	
5	Trip# 332-601-035-0020-17-11						\$0.00	
6							\$0.00	
7							\$0.00	
8							\$0.00	
9							\$0.00	
10							\$0.00	
28. Accounting String (Object Class and Fund):*					2017-7020170400-PPD-2329-011035		29. Estimated Order Total:*	\$1305.00
30. Required Sources of supplies - Office Supplies ONLY**								
Did you use a FSSI Office Supply II BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/>								
If no, please check which exception applies:								
<input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.								
<input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.								
<input type="checkbox"/> Other (provide explanation): _____								
31. Funds Verification Official Information (cannot be the cardholder)								
Printed Funding Official Name and Title:*			Telephone Number:	Date:*	Signature:	(b) (6), (b) (7)(C), (b) (7)(E)		
(b) (6), (b) (7)(C), (b) (7)(E)				2/9/2017				
32. Approving Official/Alternate Approving Official Information								
Printed A/O/AAC Official Name and Title:*			Telephone Number:	Date:*	Signature:	(b) (6), (b) (7)(C), (b) (7)(E)		
(b) (6), (b) (7)(C), (b) (7)(E)				2/9/2017				
33. CIO Approver****								
Printed CIO Official Name and Title:*			Telephone Number:	Date:*	Signature:*			
34. Purchase Cardholder Information								
Purchase Cardholder Signature:*				Date of Purchase:*		Amount Paid:*		
						(b) (6), (b) (7)(C), (b) (7)(E)		
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the requester)								
(b) (6), (b) (7)(C), (b) (7)(E)				Date:*	Signature:			
				4/5/2017				
36. Accountable Property								
Date Entered into Sunflower Assets System (SFA):***								

ACCOUNT NAME DHSS
ACCOUNT NUMBER (b) (7)(E)
STATEMENT DATE 5/1/2017

TOTAL DUE USD (b) (7)(E)
*Below is a summary of your current charge.

PLEASE DIRECT ALL REMITTANCES TO
BUDGET RENT A CAR SYSTEMS, INC
14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RA NUMBER	RESERVATION NO	NAME	LOC OUT	DATE OUT	CITY		AMT DUE	AMT DUE	
U765969886	48408798US4	(b) (6), (b) (7)(C), (b) (7)(E)		3/23/2017	W PALM BCH, FL AP	ATL	012.035	586.35	586.35

Multiple Records Not Responsive to FOIA Request

U765969212	48409084US3	(b) (6), (b) (7)(C), (b) (7)(E)		3/23/2017	W PALM BCH, FL AP	DET	012.035	586.35	586.35
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Multiple Records Not Responsive to FOIA Request

U765972454	48147074US3	(b) (6), (b) (7)(C), (b) (7)(E)		3/24/2017	W PALM BCH, FL AP	HOU	013.037	500.46	500.46
U765969912	48408861US4			3/23/2017	W PALM BCH, FL AP	HOU	012.035	737.78	737.78
U765945106	48014537US4			3/16/2017	W PALM BCH, FL AP	HOU	011.035	670.09	670.09

Multiple Records Not Responsive to FOIA Request

U765946786	48014625US1	(b) (6), (b) (7)(C), (b) (7)(E)		3/16/2017	W PALM BCH, FL AP	LAX	011.035	791.88	791.88
U765971172	48408715US5	(b) (6), (b) (7)(C), (b) (7)(E)		3/23/2017	W PALM BCH, FL AP	LAX	012.035	821.01	821.01

Record Not Responsive to FOIA Request
Multiple Records Not Responsive to FOIA Request

U765972491	48490998U53	(b) (6), (b) (7)(C), (b) (7)(E)	3/24/2017	W PALM BCH, FL AP	NWK	013.037	621.91	621.91
Multiple Records Not Responsive to FOIA Request								
U765971043	48409547U54	(b) (6), (b) (7)(C), (b) (7)(E)	3/23/2017	W PALM BCH, FL AP	PHX	012.035	463.23	463.23
Multiple Records Not Responsive to FOIA Request								
U765949660	47900616U51	(b) (6), (b) (7)(C), (b) (7)(E)	3/17/2017	W PALM BCH, FL AP	PPD	012.035	203.03	203.03
Multiple Records Not Responsive to FOIA Request								
U765945176	47971758U52	(b) (6), (b) (7)(C), (b) (7)(E)	3/16/2017	W PALM BCH, FL AP	PPD	012.035	1,213.49	1,213.49
Multiple Records Not Responsive to FOIA Request								
U765945132	47971757U51	(b) (6), (b) (7)(C), (b) (7)(E)	3/16/2017	W PALM BCH, FL AP	PPD	012.035	757.39	757.39
Multiple Records Not Responsive to FOIA Request								
U765948363	47900453U56	(b) (6), (b) (7)(C), (b) (7)(E)	3/17/2017	W PALM BCH, FL AP	PPD	012.035	1,264.39	1,264.39
Record Not Responsive to FOIA Request								
U765972756	48533145U53	(b) (6), (b) (7)(C), (b) (7)(E)	3/24/2017	W PALM BCH, FL AP	PPD	012.035	382.29	382.29
U765948131	47900145U56	(b) (6), (b) (7)(C), (b) (7)(E)	3/17/2017	W PALM BCH, FL AP	PPD	012.035	983.09	983.09
Multiple Records Not Responsive to FOIA Request								
U765974230	48414342U54	(b) (6), (b) (7)(C), (b) (7)(E)	3/24/2017	W PALM BCH, FL AP	PPD	013.039	521.82	521.82
Multiple Records Not Responsive to FOIA Request								
U765946602	47900340U55	(b) (6), (b) (7)(C), (b) (7)(E)	3/16/2017	W PALM BCH, FL AP	PPD	012.035	1,070.51	1,070.51
Record Not Responsive to FOIA Request								
U765972561	48414524U54	(b) (6), (b) (7)(C), (b) (7)(E)	3/24/2017	W PALM BCH, FL AP	PPD	013.039	507.83	507.83
Record Not Responsive to FOIA Request								
U765949693	47900518U51	(b) (6), (b) (7)(C), (b) (7)(E)	3/17/2017	W PALM BCH, FL AP	PPD	012.035	1,211.45	1,211.45
Multiple Records Not Responsive to FOIA Request								

Multiple Records Not Responsive to FOIA Request

U765985006	48813208U53	(b) (6), (b) (7)(C), (b) (7)(E)	3/29/2017 W PALM BCH, FL AP	TSD	011.035	962.24	962.24
Multiple Records Not Responsive to FOIA Request							

U740053145	47273326U52	(b) (6), (b) (7)(C), (b) (7)(E)	3/27/2017 MIAMI INTL APO FL	UDK	230.000	317.69	317.69
U740053156	47273127U56		3/27/2017 MIAMI INTL APO FL	UDK	230.000	391.89	391.89
U740053193	47269189U52		3/27/2017 MIAMI INTL APO FL	UDK	230.000	318.29	318.29

Multiple Records Not Responsive to FOIA Request

U765936383	47758599U50	(b) (6), (b) (7)(C), (b) (7)(E)	3/13/2017 W PALM BCH, FL AP	UND	011.035	1,175.44	1,175.44
Multiple Records Not Responsive to FOIA Request							

Multiple Records Not Responsive to FOIA Request

U765974252 48146847U50 (b) (6), (b) (7)(C), (b) (7)(E) --- 3/24/2017 W PALM BCH, FL AP SFO 013.006 461.53 461.53
Record Not Responsive to FOIA Request

U765972196 48148011U52 (b) (6), (b) (7)(C), (b) (7)(E) --- 3/24/2017 W PALM BCH, FL AP PPD 013.037 489 489
Multiple Records Not Responsive to FOIA Request

U765974215 48147680U50 (b) (6), (b) (7)(C), (b) (7)(E) --- 3/24/2017 W PALM BCH, FL AP PPD 013.037 450.42 450.42
Multiple Records Not Responsive to FOIA Request

U765972432 48146604U52 (b) (6), (b) (7)(C), (b) (7)(E) --- 3/24/2017 W PALM BCH, FL AP CHI 011.035 755.58 755.58
Multiple Records Not Responsive to FOIA Request

U765972384 48148307U54 (b) (6), (b) (7)(C), (b) (7)(E) --- 3/24/2017 W PALM BCH, FL AP MIA 015.005 528.32 528.32
Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C), (b) (7)(E) 012.035 WEST PALM BEACH, FL WEST PALM US 03/17/201 47900616U51- BUDGET
Multiple Records Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

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

012.035

WEST PALM BEACH, FL WEST PALM US

03/15/201 47971758US2-

BUDGET

Multiple Records Not Responsive to FOIA Request

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

012.035

WEST PALM BEACH, FL WEST PALM US

03/15/201 47971757US1-

BUDGET

Multiple Records Not Responsive to FOIA Request

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

011.035

WEST PALM BEACH, FL WEST PALM US

03/28/201 48815763US3-

BUDGET

011.035

WEST PALM BEACH, FL WEST PALM US

03/26/201 48814040US2-

BUDGET

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C), (b) (7)(E) 011.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US

03/28/2014 8813741US4- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 012.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US

03/17/2014 7900453US6- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 011.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US

03/28/2014 8813741US4- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 012.035
012.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US
WEST PALM BEACH, FL WEST PALM US

03/17/2014 7900145US6- BUDGET
03/24/2014 8533145US3- BUDGET

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

012.035

WEST PALM BEACH, FL WEST PALM US

03/22/201 48408798U54-

BUDGET

Multiple Records Not Responsive to FOIA Request

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

012.035

WEST PALM BEACH, FL WEST PALM US

03/22/201 48409084U53-

BUDGET

Multiple Records Not Responsive to FOIA Request

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

011.035

WEST PALM BEACH, FL WEST PALM US

03/24/201 48414342U54-

BUDGET

013.039

WEST PALM BEACH, FL WEST PALM US

03/24/201 48414342U54-

BUDGET

Multiple Records Not Responsive to FOIA Request

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

012.035

WEST PALM BEACH, FL WEST PALM US

03/16/201 47900340U55-

BUDGET

Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C), (b) (7)(E) Multiple Records Not Responsive to FOIA Request	013.039	WEST PALM BEACH, FL WEST PALM US	03/22/201 48414524US4-	BUDGET
(b) (6), (b) (7)(C), (b) (7)(E) Multiple Records Not Responsive to FOIA Request	011.035	WEST PALM BEACH, FL WEST PALM US	03/28/201 48813605US1-	BUDGET
(b) (6), (b) (7)(C), (b) (7)(E) Multiple Records Not Responsive to FOIA Request	012.035	WEST PALM BEACH, FL WEST PALM US	03/17/201 47900518US1-	BUDGET
(b) (6), (b) (7)(C), (b) (7)(E) Multiple Records Not Responsive to FOIA Request	012.035	WEST PALM BEACH, FL WEST PALM US	03/22/201 48408861US4-	BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) Multiple Records Not Responsive to FOIA Request	011.035	WEST PALM BEACH, FL WEST PALM US	03/28/201 48813208US3-	BUDGET
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(b) (6), (b) (7)(C), (b) (7)(E) Multiple Records Not Responsive to FOIA Request	012.035	WEST PALM BEACH, FL WEST PALM US	03/22/201 48408195US3-	BUDGET
	013.038	WEST PALM BEACH, FL WEST PALM US	03/17/201 48148011US2-	BUDGET

(b) (6), (b) (7)(C), (b) (7)(E)	012.035	WEST PALM BEACH, FL WEST PALM US	03/22/201 48409547US4-	BUDGET
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Multiple Records Not Responsive to FOIA Request

(b) (6), (b) (7)(C), (b) (7)(E) 012.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US

03/22/20148408715US- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 071.473
Multiple Records Not Responsive to FOIA Request

MIAMI, FL MIAMI, FL US

03/28/20148753377US1- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 011.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US

03/28/20148814280US4- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 011.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US

03/01/20146823624US1- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 011.035
Multiple Records Not Responsive to FOIA Request

WEST PALM BEACH, FL WEST PALM US

03/15/20148014537US4- BUDGET

(b) (6), (b) (7)(C), (b) (7)(E) 011.035

WEST PALM BEACH, FL WEST PALM US

02/24/20146818733US3- BUDGET

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

Multiple Records Not Responsive to FOIA Request

011.035

WEST PALM BEACH, FL WEST PALM US

03/11/201 47758599US0- BUDGET

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

230.000

MIAMI, FL MIAMI, FL US

03/23/201 47269189US2- 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: 0739884773
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 16FEB17/14:48 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 21FEB17/05:01 AT:W PALM BCH, FL AP RED KIA SEDO VAN V 751 943 192
 DUE IN 21FEB17/13:00 AT:MIAMI INTL APO FL FL GWEC55
 RENTED BY

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

RENTAL DETAILS

CHARGES

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

TOLL USAGE
 TOTAL CHARGES

ADJ G97

USD

21.15
 21.15

Budget

BCNR: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD#: 1XXXXXXXXX
 COST CONTROL#
 VOUCHER#
 RES#: 46303855053
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

=====

DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

=====

Budget

RENTAL AGREEMENT NUMBER
 0739884773

PAYMENT DUE UPON RECEIPT. USD 21.15

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: U765936393
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 13MAR17/09:44 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 03APR17/06:42 AT:W PALM BCH, FL AP WHI TOYO CRLA FWD C 7848 8310 462
 DUE IN 20MAR17/20:00 AT:W PALM BCH, FL AP FL BNUA16

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

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

3 WEEKS GP C CAR @ 270.00 PER WEEK
 GROSS TIME AND MILEAGE

810.00
 810.00

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

81.00 -
 729.00 *

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

0.21 *
 16.80 *
 7.90 *
 105.00 *
 42.00 *
 140.00 *
 110.98 *

TOTAL CHARGES
 ADJUSTMENT

USD

1151.89
 23.55

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL# (b) (7)(E)
 VOUCHER#
 RES# 47758599US0
 RATE L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306*
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765936393

PAYMENT DUE UPON RECEIPT. USD 1175.44

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: U765945106
 FOR BILLING INQUIRIES: 1-800-884-4096

Budget

01MAY17
 RENTED: 16MAR17/11:42 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 27MAR17/07:21 AT:W PALM BCH, FL AP WHI KIA OPTI PWD E 5650 5650
 DUE IN: 20MAR17/16:00 AT:W PALM BCH, FL AP FL 295JPL

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

DHSS	4 DAYS GP E CAR @	38.99 PER DAY	155.96
COMMUNICATIONS CTR	1 WEEKS GP E CAR @	272.93 PER WEEK	272.93
PO BOX 6500	NET TIME AND MILEAGE		428.89 *
SPRINGFIELD VA 22150			
	TIRE AND BATTERY SURCHARGE		0.11 *
	REGISTRATION FEE		8.80 *
	ERP FEE CHARGES		7.90 *
	GOVERNMENT ADMIN FEE		55.00 *
	STATE SURCHARGE		22.00 *
	LATE RETURN FEE		70.00 *
	REFUELING CHARGE		13.99 *
	AIRPORT CONCESSION FEE @ 11.11%		63.40 *
	TOTAL CHARGES		670.09

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48014537US4
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765945106

PAYMENT DUE UPON RECEIPT. USD 670.09

Budget

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U765945132
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED 16MAR17/11:47 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 01APR17/11:03 AT:W PALM BCH, FL AP WHI KIA OPTI FWD E 5116 5344 228
 DUE IN 02APR17/19:00 AT:W PALM BCH, FL AP FL BNYB13

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 E CAR @ 46.00 PER DAY
 2 WEEKS GP E CAR @ 230.00 PER WEEK
 NET TIME AND MILEAGE

92.00
 460.00
 552.00 *

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

0.16 *
 12.80 *
 7.90 *
 80.00 *
 32.00 *
 72.53 *

TOTAL CHARGES

USD

757.39

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47971757US1
 RATE DU
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765945132

PAYMENT DUE UPON RECEIPT. USD 757.39

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: U765945176
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED: 16MAR17/11:50 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 10APR17/08:01 AT:W PALM BCH, FL AP BLK TOYO CAMR PWD E 7874 8309 435
 DUE IN: 10APR17/19:00 AT:W PALM BCH, FL AP FL DZPE71

RENTED BY

RENTAL DETAILS

CHARGES

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

DHSS
 COMMUNICATIONS CTR
 (b) (6), (b) (7)(C), (b) (7)(E) 7069313306
 SPRINGFIELD VA 22150

4 DAYS GP E CAR @ 46.00 PER DAY
 3 WEEKS GP E CAR @ 230.00 PER WEEK
 NET TIME AND MILEAGE

184.00
 690.00
 874.00 *

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

0.25 *
 20.00 *
 7.90 *
 125.00 *
 50.00 *
 20.00 *
 116.34 *

TOTAL CHARGES

USD

1213.49

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47971758US2
 RATE DU
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765945176

PAYMENT DUE UPON RECEIPT. USD 1213.49

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: U765946602
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED	16MAR17/16:40	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	02APR17/12:56	AT:W PALM BCH, FL AP	BLK CHEV MALB FWD	E	8661	9012	351
DUE IN	02APR17/19:00	AT:W PALM BCH, FL AP	FL GWBV90				

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 @ 54.00 PER DAY
 2 WEEKS GP E CAR @ 378.00 PER WEEK
 GROSS TIME AND MILEAGE

162.00
 756.00
 918.00

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

91.80-
 826.20 *

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47900340US5
 RATE L9
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

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

0.17 *
 13.60 *
 7.90 *
 85.00 *
 34.00 *
 103.64 *

TOTAL CHARGES

USD

1070.51

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765946602

PAYMENT DUE UPON RECEIPT. USD 1070.51

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: U765946786
 FOR BILLING INQUIRIES 1-800-884-4096

01MAY17
 RENTED: 16MAR17/17:32 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 03APR17/07:23 AT:W PALM BCH, FL AP GRY HYUN ELAN FWD C 11791 12688 897
 DUE IN: 03APR17/17:30 AT:W PALM BCH, FL AP NY HHX4371

RENTED BY: (b) (6), (b) (7)(C), (b) (7)(E)
 UHSS COMMUNICATIONS CTR
 (b) (6), (b) (7)(C), (b) (7)(E)
 SPRINGFIELD VA 22150

RENTAL DETAILS

4 DAYS GP C CAR @	30.99 PER DAY	123.96
2 WEEKS GP C CAR @	216.93 PER WEEK	433.86
NET TIME AND MILEAGE		557.82 *

TIRE AND BATTERY SURCHARGE	0.18 *
REGISTRATION FEE	14.40 *
ERP FEE CHARGES	7.90 *
GOVERNMENT ADMIN FEE	90.00 *
STATE SURCHARGE	36.00 *
RENTAL EXTENSION FEE	10.00 *
AIRPORT CONCESSION FEE @ 11.11%	75.58 *
TOTAL CHARGES	USD 791.88

BCN#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48014625US1
 RATE FA
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765946786

PAYMENT DUE UPON RECEIPT. USD 791.88

Budget

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: 0765948131
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 17MAR17/10:03 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/12:53 AT:W PALM BCH, FL AP MAR KIA OPTI FWD E 11206 11550 344
 DUE IN 02APR17/19:00 AT:W PALM BCH, FL AP FL 315XRD

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

RENTAL DETAILS

CHARGES

UHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

3 DAYS GP E CAR @ 48.86 PER DAY
 2 WEEKS GP E CAR @ 342.00 PER WEEK
 GROSS TIME AND MILEAGE

146.58
 684.00
 830.58

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

83.06 -
 747.52 *

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

0.17 *
 13.60 *
 7.90 *
 85.00 *
 34.00 *
 94.90 *

TOTAL CHARGES

USD

983.09

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47900145US6
 RATE L9
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0765948131

PAYMENT DUE UPON RECEIPT. USD 983.09

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: U765948363
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 01MAY17
17MAR17/11:21 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 02APR17/12:54 AT:W PALM BCH, FL AP SIL KIA SEDO VAN V 891 1278 387
DUE IN: 02APR17/19:00 AT:W PALM BCH, FL AP FL DFTN16

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	2 HOURS GP V CAR @ 22.24 PER HOUR	44.48
COMMUNICATIONS CTR	2 DAYS GP V CAR @ 66.70 PER DAY	133.40
PO BOX 6500	2 WEEKS GP V CAR @ 467.00 PER WEEK	934.00
SPRINGFIELD VA 22150	GROSS TIME AND MILEAGE	1111.88

DISCOUNT 10.00%	BCD TXXXXXX2	111.19-
NET TIME AND MILEAGE		1000.69 *

TIRE AND BATTERY SURCHARGE		0.17 *
REGISTRATION FEE		13.60 *
ERF FEE CHARGES		7.90 *
GOVERNMENT ADMIN FEE		85.00 *
STATE SURCHARGE		34.00 *
AIRPORT CONCESSION FEE @ 11.11%		123.03 *
TOTAL CHARGES	USD	1264.39

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U765948363

PAYMENT DUE UPON RECEIPT. USD 1264.39

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **0765949660**
 FOR BILLING INQUIRIES: **1-800-884-4096**

01MAY17
 RENTED 17MAR17/16:22 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/18:11 AT:W PALM BCH, FL AP WHI JEEP PAT2 FWD F 2525 3266 741
 DUE IN 02APR17/19:00 AT:W PALM BCH, FL AP FL EVIN34
 RENTED BY RENTAL DETAILS

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

3 DAYS GP E CAR @ 48.86 PER DAY
 2 WEEKS GP E CAR @ 342.00 PER WEEK
 GROSS TIME AND MILEAGE

CHARGES

146.58
 684.00
 830.58

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

83.06-
 747.52 *

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

0.17 *
 13.60 *
 7.90 *
 85.00 *
 34.00 *
 94.90 *

TOTAL CHARGES

USD

983.09

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47900616US1
 RATE L9
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0765949660

PAYMENT DUE UPON RECEIPT. USD 983.09

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: U765949693
FOR BILLING INQUIRIES: 1-800-884-4096

Budget

01MAY17
RENTED: 17MAR17/16:41 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 02APR17/06:17 AT:W PALM BCH, FL AP GRY KIA SEDO VAN V 11805 12399 594
DUE IN: 02APR17/19:00 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

2 DAYS GP V CAR @ 66.70 PER DAY 133.40
2 WEEKS GP V CAR @ 467.00 PER WEEK 934.00
GROSS TIME AND MILEAGE 1067.40

DISCOUNT 10.00% BCD TXXXXXX2 106.74-
NET TIME AND MILEAGE 960.66 *

TIRE AND BATTERY SURCHARGE 0.16 *
REGISTRATION FEE 12.80 *
ERP FEE CHARGES 7.90 *
GOVERNMENT ADMIN FEE 80.00 *
STATE SURCHARGE 32.00 *
AIRPORT CONCESSION FEE @ 11.11% 117.93 *

TOTAL CHARGES USD 1211.45

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 47900518US1
RATE CV
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U765949693

PAYMENT DUE UPON RECEIPT. USD 1211.45

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: 0765969212
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED	23MAR17/13:03	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	02APR17/14:40	AT:W PALM BCH, FL AP	SIL KIA SEDO VAN	V	36389	36612	223
DUE IN	03APR17/16:00	AT:W PALM BCH, FL AP	FL EVLK67				

RENTED BY

RENTAL DETAILS

CHARGES

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

2 HOURS GP V CAR @	15.14 PER HOUR	30.28
3 DAYS GP V CAR @	45.43 PER DAY	136.29
1 WEEKS GP V CAR @	318.00 PER WEEK	318.00
GROSS TIME AND MILEAGE		484.57

DISCOUNT 10.00%	BCD TXXXXXX2	48.46-
NET TIME AND MILEAGE		436.11 *

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48409084US3
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TIRE AND BATTERY SURCHARGE	0.11 *
REGISTRATION FEE	8.80 *
ERF FEE CHARGES	7.90 *
GOVERNMENT ADMIN FEE	55.00 *
STATE SURCHARGE	22.00 *
AIRPORT CONCESSION FEE @ 11.11%	56.43 *
TOTAL CHARGES	USD 586.35

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0765969212

PAYMENT DUE UPON RECEIPT. USD 586.35

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: U765969886
 FOR BILLING INQUIRIES: 1-800-864-4096

RENTED: 01MAY17
 23MAR17/15:01 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 02APR17/17:08 AT:W PALM BCH, FL AP GRY CHRY PACI VAN V 11427 11709 282
 DUE IN: 03APR17/14:00 AT:W PALM BCH, FL AP FL EVLA45
 RENTED BY

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

UMDD
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

2 HOURS GP V CAR @	15.14 PER HOUR	30.28
3 DAYS GP V CAR @	45.43 PER DAY	136.29
1 WEEKS GP V CAR @	318.00 PER WEEK	318.00
GROSS TIME AND MILEAGE		484.57
DISCOUNT 10.00%	BCD TXXXXXX2	48.46-
NET TIME AND MILEAGE		436.11 *
TIRE AND BATTERY SURCHARGE		0.11 *
REGISTRATION FEE		8.80 *
ERP FEE CHARGES		7.90 *
GOVERNMENT ADMIN FEE		55.00 *
STATE SURCHARGE		22.00 *
AIRPORT CONCESSION FEE @	11.11%	56.43 *
TOTAL CHARGES		USD 586.35

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# 1AAAAAA4
 COST CONTROL#
 VOUCHER#
 RES# 48408798US4
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765969886

PAYMENT DUE UPON RECEIPT. USD 586.35

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: 0765969912
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED 23MAR17/15:07 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 03APR17/09:24 AT:FT.LAUDERDALE, FL WHI DODG GRCA VAN V 4139 4414 275
 DUE IN 03APR17/16:00 AT:FT.LAUDERDALE, FL FL GWDH16
 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 @ 63.60 PER DAY
 1 WEEKS GP V CAR @ 318.00 PER WEEK
 NET TIME AND MILEAGE

254.40
 318.00
 572.40 *

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

0.11 *
 8.80 *
 7.90 *
 55.00 *
 22.00 *
 71.57 *

TOTAL CHARGES

USD

737.78

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48408861US4
 RATE M
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0765969912

PAYMENT DUE UPON RECEIPT. USD 737.78

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: U765970225
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED: 23MAY17/16:37 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 03APR17/06:48 AT:W PALM BCH, FL AP BLK FORD FLE2 PWD S 7918 8338 420
 DUE IN: 03APR17/16:00 AT:W PALM BCH, FL AP FL GHTR29

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

RENTAL DETAILS

CHARGES

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

4 DAYS GP V CAR @ 45.43 PER DAY 181.72
 1 WEEKS GP V CAR @ 318.00 PER WEEK 318.00
 GROSS TIME AND MILEAGE 499.72

DISCOUNT 10.00% BCD TXXXXXX2 49.97-
 NET TIME AND MILEAGE 449.75 *

TIRE AND BATTERY SURCHARGE 0.11 *
 REGISTRATION FEZ 8.80 *
 ERF FEE CHARGES 7.90 *
 GOVERNMENT ADMIN FEE 55.00 *
 STATE SURCHARGE 22.00 *
 AIRPORT CONCESSION FEE @ 11.11% 57.95 *

TOTAL CHARGES USD 601.51

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 484081950S3
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765970225

PAYMENT DUE UPON RECEIPT. USD 601.51

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: U765971043
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED:	23MAR17/20:36	AT:W PALM BCH, FL AP	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	03APR17/06:22	AT:W PALM BCH, FL AP	CRM FORD FUSI FWD	E	31185	31286	101
DUE IN:	03APR17/16:00	AT:W PALM BCH, FL AP	NY HFE1359				

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 @ 32.86 PER DAY
 1 WEEKS GP E CAR @ 230.00 PER WEEK
 GROSS TIME AND MILEAGE

131.44
 230.00
 361.44

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

36.14-
 325.30 *

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

0.11 *
 8.80 *
 7.90 *
 55.00 *
 22.00 *
 44.12 *

TOTAL CHARGES

USD

463.23

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48409547US4
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765971043

PAYMENT DUE UPON RECEIPT. USD 463.23

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: U765971172
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED: 23MAR17/21:28 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 02APR17/17:59 AT:W PALM BCH, FL AP GRY MITS OUT2 4DR W 2504 2776 272
 DUE IN: 03APR17/16:00 AT:W PALM BCH, FL AP FL HKWU61

RENTED BY RENTAL DETAILS CHARGES

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

UMSS COMMUNICATIONS CTR 3 DAYS GP E CAR @ 32.86 PER DAY 98.58
 PO BOX 6500 1 WEEKS GP E CAR @ 230.00 PER WEEK 230.00
 SPRINGFIELD VA 22150 GROSS TIME AND MILEAGE 328.58

DISCOUNT 10.00% BCD TXXXXXX2 32.86-
 NET TIME AND MILEAGE 295.72 *

TIRE AND BATTERY SURCHARGE 0.10 *
 REGISTRATION FEE 8.00 *
 ERF FEE CHARGES 7.90 *
 GOVERNMENT ADMIN FEE 50.00 *
 STATE SURCHARGE 20.00 *
 AIRPORT CONCESSION FEE @ 11.11% 40.19 *

TOTAL CHARGES USD 421.91

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48408715US5
 RATE L9
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765971172

PAYMENT DUE UPON RECEIPT. USD 421.91

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: 0765972196
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED: 24MAR17/10:37 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 02APR17/05:47 AT:W PALM BCH, FL AP WHI CHEV TRAV FWD S 11589 12018 429
 DUE IN: 02APR17/20:00 AT:W PALM BCH, FL AP FL BPMM81

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 @ 45.00 PER DAY 90.00
 1 WEEKS GP V CAR @ 315.00 PER WEEK 315.00
 GROSS TIME AND MILEAGE 405.00

DISCOUNT 10.00% BCD TXXXXXX2 40.50-
 NET TIME AND MILEAGE 364.50 *

TIRE AND BATTERY SURCHARGE 0.09 *
 REGISTRATION FEE 7.20 *
 ERP FEE CHARGES 7.11 *
 GOVERNMENT ADMIN FEE 45.00 *
 STATE SURCHARGE 18.00 *
 AIRPORT CONCESSION FEE @ 11.11% 47.10 *

TOTAL CHARGES USD 489.00

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48148011US2
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 0765972196

PAYMENT DUE UPON RECEIPT. USD 489.00

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: U765972384
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 24MAR17/11:14 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/16:13 AT:W PALM BCH, FL AP WHI FORD TR15 VAN XV 4672 4759 87
 DUE IN 02APR17/20:00 AT:W PALM BCH, FL AP FL BNKH71

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 P CAR @ 48.33 PER DAY 144.99
 1 WEEKS GP P CAR @ 290.00 PER WEEK 290.00
 GROSS TIME AND MILEAGE 434.99

DISCOUNT 10.00% BCD TXXXXXX2 43.50-
 NET TIME AND MILEAGE 391.49 *

TIRE AND BATTERY SURCHARGE 0.10 *
 REGISTRATION FEE 8.00 *
 ERF FEE CHARGES 7.90 *
 GOVERNMENT ADMIN FEE 50.00 *
 STATE SURCHARGE 20.00 *
 AIRPORT CONCESSION FEE @ 11.11% 50.83 *

TOTAL CHARGES USD 528.32

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48148307US4
 RATE LS
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765972384

PAYMENT DUE UPON RECEIPT. USD 528.32

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: U765972432
 FOR BILLING INQUIRIES 1-800-884-4096

01MAY17

RENTED: 24MAR17/11:20 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 06APR17/16:30 AT:W PALM BCH, FL AP SIL TOYO SIEN VAN V 22331 22331
 DUE IN: 02APR17/20:00 AT:W PALM BCH, FL AP FL 889JPR

RENTED BY

RENTAL DETAILS

CHARGES

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

UNSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

2 WEEKS GP V CAR @ 285.00 PER WEEK
 GROSS TIME AND MILEAGE

570.00
 570.00

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

57.00 -
 513.00 *

TIRE AND BATTERY SURCHARGE
 REGISTRATION FEE

0.14 *
 11.20 *

ERF FEE CHARGES
 GOVERNMENT ADMIN FEE

7.90 *
 70.00 *

STATE SURCHARGE

28.00 *

LATE RETURN FEE

40.00 *

REFUELING CHARGE

13.99 *

AIRPORT CONCESSION FEE @ 11.11%

71.35 *

TOTAL CHARGES

USD

755.58

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48146604US2
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765972432

PAYMENT DUE UPON RECEIPT. USD 755.58

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: U765972454
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 01MAY17
 24MAR17/11:23 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 02APR17/14:08 AT:W PALM BCH, FL AP BLK DODG GRCA VAN V 3795 3961 166
 DUE IN: 02APR17/20:00 AT:W PALM BCH, FL AP VA VNJ9642
 RENTED BY: RENTAL DETAILS

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

3 HOURS GP V CAR @	13.57 PER HOUR	40.71
2 DAYS GP V CAR @	40.71 PER DAY	81.42
1 WEEKS GP V CAR @	285.00 PER WEEK	285.00
GROSS TIME AND MILEAGE		407.13

DISCOUNT 10.00%	BCD TXXXXXX2	40.71-
NET TIME AND MILEAGE		366.42 *

TIRE AND BATTERY SURCHARGE	0.10 *
REGISTRATION FEE	8.00 *
ERF FEE CHARGES	7.90 *
GOVERNMENT ADMIN FEE	50.00 *
STATE SURCHARGE	20.00 *
AIRPORT CONCESSION FEE @ 11.11%	48.04 *
TOTAL CHARGES	USD 500.46

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48147074US3
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765972454

PAYMENT DUE UPON RECEIPT. USD 500.46

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: U765972491
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 24MAR17/11:32 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/14:07 AT:W PALM BCH, FL AP WHI CHEV TRAV FWD S 9669 10048 379
 DUE IN 02APR17/20:00 AT:W PALM BCH, FL AP FL GHXE10
 RENTED BY: RENTAL DETAILS

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

3 HOURS GP V CAR @	17.62 PER HOUR	52.86
2 DAYS GP V CAR @	52.86 PER DAY	105.72
1 WEEKS GP V CAR @	370.00 PER WEEK	370.00
GROSS TIME AND MILEAGE		528.58
DISCOUNT 10.00%	BCD TXXXXXX2	52.86-
NET TIME AND MILEAGE		475.72 *

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 @CD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48490998US3
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

TIRE AND BATTERY SURCHARGE	0.10 *
REGISTRATION FEE	8.00 *
ERF FEE CHARGES	7.90 *
GOVERNMENT ADMIN FEE	50.00 *
STATE SURCHARGE	20.00 *
AIRPORT CONCESSION FEE @ 11.11%	60.19 *
TOTAL CHARGES	USD 621.91

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765972491

PAYMENT DUE UPON RECEIPT. USD 621.91

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: 0765972561
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 24MAR17/11:52 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/05:56 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 2183 2690 507
 DUE IN 04APR17/19:00 AT:W PALM BCH, FL AP FL HKRF65

RENTED BY

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500 / (b) (7)(E), (b) (6), (b) (7)(C) 7039313308
 SPRINGFIELD VA 22150

RENTAL DETAILS

2 DAYS GP V CAR @ 45.86 PER DAY
 1 WEEKS GP V CAR @ 321.00 PER WEEK
 GROSS TIME AND MILEAGE

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

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

TOTAL CHARGES

CHARGES

91.72
 321.00
 412.72

41.27-
 371.45 *

0.09 *
 7.20 *
 7.11 *
 45.00 *
 18.00 *
 10.00 *
 48.98 *

USD 507.83

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 0765972561

PAYMENT DUE UPON RECEIPT. USD 507.83

Budget

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: U765972756
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 24MAR17/12:25 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/09:36 AT:W PALM BCH, FL AP GRY TOYO AVAL FWD G 4712 5094 382
 DUE IN: 02APR17/19:00 AT:W PALM BCH, FL AP FL EVLF98
 RENTED BY

RENTAL DETAILS

CHARGES

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

UMMS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

2 DAYS GP E CAR @ 38.35 PER DAY
 1 WEEKS GP E CAR @ 191.76 PER WEEK
 NET TIME AND MILEAGE

76.70
 191.76
 268.46 *

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

0.09 *
 7.20 *
 7.11 *
 45.00 *
 18.00 *
 36.43 *

TOTAL CHARGES

USD

382.29

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48533145US3
 RATE DU
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765972756

PAYMENT DUE UPON RECEIPT. USD 382.29

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: U765974215
 FOR BILLING INQUIRIES: 1-800-884-4096

Budget

01MAY17
 RENTED 24MAR17/18:51 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/07:16 AT:W PALM BCH, FL AP GRY DODG GRCA VAN V 29414 30287 873
 DUE IN 02APR17/20:00 AT:W PALM BCH, FL AP FL GWNP53

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 @ 40.71 PER DAY 1 WEEKS GP V CAR @ 285.00 PER WEEK GROSS TIME AND MILEAGE	81.42 285.00 366.42

DISCOUNT 10.00% BCD TXXXXXX2	36.64 -
NET TIME AND MILEAGE	329.78 *

TIRE AND BATTERY SURCHARGE	0.09 *
REGISTRATION FEE	7.20 *
ERF FEE CHARGES	7.11 *
GOVERNMENT ADMIN FEE	45.00 *
STATE SURCHARGE	18.00 *
AIRPORT CONCESSION FEE @ 11.11%	43.24 *

TOTAL CHARGES	USD	450.42
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Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTRL#
 VOUCHER#
 RES# 48147680US0
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
 U765974215

PAYMENT DUE UPON RECEIPT. USD 450.42

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: 0765974230
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED 24MAR17/18:54 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/05:53 AT:W PALM BCH, FL AP BLK CHRY PACI VAN V 7189 7189
 DUE IN 04APR17/19:00 AT:W PALM BCH, FL AP FL DZUD99
 RENTED BY

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

RENTAL DETAILS

CHARGES

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500 (b) (6), (b) (7)(C), (b) (7)(E) 7039313308
 SPRINGFIELD VA 22150

2 DAYS GP V CAR @ 45.86 PER DAY
 1 WEEKS GP V CAR @ 321.00 PER WEEK
 GROSS TIME AND MILEAGE

91.72
 321.00
 412.72

DISCOUNT 10.00% BCD TXXXXXX2
 NET TIME AND MILEAGE

41.27 -
 371.45 *

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48414342US4
 RATE CV
 ARC# 48525007
 LOCAL PHONE# (b) (7)(E)
 FREQ TRVL#
 DRIVER LICENSE

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

0.09 *
 7.20 *
 7.11 *
 45.00 *
 18.00 *
 10.00 *
 13.99 *
 48.98 *

TOTAL CHARGES

USD

521.82

Budget

RENTAL AGREEMENT NUMBER
 0765974230

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 521.82

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: U765974252
 FOR BILLING INQUIRIES 1-800-884-4096

01MAY17

RENTED 24MAR17/18:55 AT:W PALM BCH, FL AP VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 02APR17/16:13 AT:W PALM BCH, FL AP WHI CHRY PACI VAN V 1445 1948 503
 DUE IN 01APR17/20:00 AT:W PALM BCH, FL AP FL DFTD77

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

UMSS COMMUNICATIONS CTR 2 DAYS GP V CAR @ 40.71 PER DAY 81.42
 PO BOX 6500 1 WEEKS GP V CAR @ 285.00 PER WEEK 285.00
 SPRINGFIELD VA 22150 GROSS TIME AND MILEAGE 366.42

DISCOUNT 10.00% BCD TXXXXXX2 36.64-
 NET TIME AND MILEAGE 329.78 *

TIRE AND BATTERY SURCHARGE 0.09 *
 REGISTRATION FEE 7.20 *
 ERF FEE CHARGES 7.11 *
 GOVERNMENT ADMIN FEE 45.00 *
 STATE SURCHARGE 18.00 *
 LATE RETURN FEE 10.00 *
 AIRPORT CONCESSION FEE @ 11.11% 44.35 *

TOTAL CHARGES USD 461.53

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48146847US0
 RATE CV
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U765974252

PAYMENT DUE UPON RECEIPT. USD 461.53

Budget

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: 0758467592
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 03MAR17/09:56 AT:W 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 PL 210LZE

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE DBA G97 TOTAL CHARGES	14.75 14.75
		USD

Budget

BCN#
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47225276US0
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 0758467592

PAYMENT DUE UPON RECEIPT. USD 14.75

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

01MAY17

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 402JPO

RENTED BY

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

RENTAL DETAILS

CHARGES

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

INCORRECT CHECKIN/OUT TIME ADJ X10

8.40

TOTAL CHARGES

USD

8.40

Budget

BCN#
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 47088795US5
 RATE 7P
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

(b) (7)(E)

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 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE
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Budget

RENTAL AGREEMENT NUMBER
 U758467754

PAYMENT DUE UPON RECEIPT, USD 8.40

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: U760948683
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 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 CRY 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)		
JHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE DBA G97 TOTAL CHARGES	28.40 28.40

Budget

BCN# (b)(7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46820595US3
 RATE M6
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 U760948683

PAYMENT DUE UPON RECEIPT. USD 28.40

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: U761038854
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 15MAR17/11:56 AT:FT.LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 19MAR17/17:31 AT:FT.LAUDERDALE, FL SIL MAZD 6SED FWD E 6656 7344 688
 DUE IN 19MAR17/18:00 AT:FT.LAUDERDALE, FL FL 019YTS
 RENTED BY

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

COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

TOLL USAGE ADJ G97
 TOTAL CHARGES

CHARGES

3.96
 3.96

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 477819630S5
 RATE FA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 U761038854

PAYMENT DUE UPON RECEIPT. USD 3.96

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: U761048352
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17		AT: FT. LAUDERDALE, FL		VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	16MAR17/14:51	AT: FT. LAUDERDALE, FL				9860	10540	680
RETURNED	24MAR17/08:17	AT: FT. LAUDERDALE, FL		WHI NISS ALTI PWD	E			
DUE IN	24MAR17/15:00	AT: FT. LAUDERDALE, FL		FL 598JPS				
RENTED BY	(b) (6), (b) (7)(C), (b) (7)(E)		RENTAL DETAILS			CHARGES		
DHSS			TOLL USAGE	ADJ	G97	25.35		
COMMUNICATIONS CTR			TOTAL CHARGES			USD	25.35	
(b) (6), (b) (7)(C), (b) (7)(E)								
SPRINGFIELD	VA 22150							

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48014385US6
 RATE 05
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

Budget

RENTAL AGREEMENT NUMBER
 U761048352

PAYMENT DUE UPON RECEIPT. USD 25.35

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: 0761054895
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 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 668KOW

RENTED BY

RENTAL DETAILS

CHARGES

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

UNSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

TOLL USAGE
 TOTAL CHARGES

ADJ G97

USD

26.09
 26.09

Budget

BCN#
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48075026US6
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ. TRVL#
 DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
 0761054895

PAYMENT DUE UPON RECEIPT. USD 26.09

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
 REMIT TO : 14297 COLLECTIONS CENTER DRIVE
 CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: 0761055691
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	01MAY17	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	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE TOTAL CHARGES	ADJ G97 USD 23.71

Budget

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

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 0761055691

PAYMENT DUE UPON RECEIPT. USD 23.71

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: 0761055761
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

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 FWD	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)

RENTAL DETAILS

CHARGES

DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE	ADJ	G97	21.35
	TOTAL CHARGES		USD	21.35

Budget

BCNF: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 480752530S2
 RATE 05
 ARC# 49526002
 LOCAL PHONE# (b) (7)(E)
 FREQ. TRVL#
 DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
 0761055761

PAYMENT DUE UPON RECEIPT. USD 21.35

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: U761055772
 FOR BILLING INQUIRIES 1-800-884-4096

01MAY17
 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 TOLL USAGE ADJ G97 6.21
 PO BOX 6500
 SPRINGFIELD VA 22150 TOTAL CHARGES USD 6.21

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48074923US1
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE
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Budget

RENTAL AGREEMENT NUMBER
 U761055772

PAYMENT DUE UPON RECEIPT. USD 6.21

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: 0761056100
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED	17MAR17/14:26	AT: FT. LAUDERDALE, FL	VEHICLE DATES	OP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/07:35	AT: FT. LAUDERDALE, FL	GRY CHEV MALB PWD	E	4053	4248	195
DUE IN	20MAR17/09:00	AT: FT. LAUDERDALE, FL	FL S516VE				
RENTED BY							

RENTAL DETAILS

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

URSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

TOLL USAGE
 TOTAL CHARGES

ADJ G97

USD

CHARGES

26.02

26.02

Budget

BCN#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 480793970S2
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306B
 FREQ. TRVL#
 DRIVER LICENSE

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 0761056100

PAYMENT DUE UPON RECEIPT. USD 26.02

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: **U751056365**
 FOR BILLING INQUIRIES: **1-800-884-4096**

01MAY17
 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 FWD 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	TOLL USAGE ADJ G97 TOTAL CHARGES	14.42 14.42
		USD

Budget

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

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 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE
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Budget

RENTAL AGREEMENT NUMBER
 U761056365

PAYMENT DUE UPON RECEIPT. USD 14.42

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

01MAY17
 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 FWD E 7275 7386 111
 DUE IN 20MAR17/07:00 AT: FT. LAUDERDALE, FL FL GHZF48
 RENTED BY

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

COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

TOLL USAGE	ADJ	G97		7.58
TOTAL CHARGES			USD	7.58

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCD# 1AAAAAAA4
 COST CONTROL#
 VOUCHER#
 RES# 48075272US0
 RATE 05
 ARCA# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

Budget

RENTAL AGREEMENT NUMBER
 U761056365

PAYMENT DUE UPON RECEIPT. USD 7.58

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: 0761057452
 FOR BILLING INQUIRIES: 1-800-884-4096

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)								
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE					ADJ	G97	13.37
	TOTAL CHARGES						USD	13.37

Budget

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

(b) (7)(E)

480751890S1

05

49526002

703-931-3306C

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 0761057452

PAYMENT DUE UPON RECEIPT. USD 13.37

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: U761057452
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED: 17MAR17/18:01 AT:PT.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:PT.LAUDERDALE, FL FL 488JPQ

RENTED BY

RENTAL DETAILS

CHARGES

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

UHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

TOLL USAGE
 TOTAL CHARGES

ADJ G97

USD

1.40

1.40

Budget

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

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 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE
 =====

Budget

RENTAL AGREEMENT NUMBER
 U761057452

PAYMENT DUE UPON RECEIPT. USD 1.40

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 U751057496
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 17MAR17/18:09 AT:FT.LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 20MAR17/05:52 AT:FT.LAUDERDALE, FL WHI MAZD 6SED FWD E 253 345 92
 DUE IN 20MAR17/07:00 AT:FT.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	TOLL USAGE TOTAL CHARGES	18.90 18.90
	ADJ G97	USD

Budget

BCNF: (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCDF: TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES#: 48075444US4
 RATE: 05
 ARC#: 49526002
 LOCAL PHONE#: 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 U761057496

PAYMENT DUE UPON RECEIPT. USD 18.90

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: 0761057522
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 17MAR17/18:15 AT: FT. LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED: 20MAR17/06:36 AT: FT. LAUDERDALE, FL WHI MAZD CX5F FWD P 4037 4149 112
 DUE IN 20MAR17/07:00 AT: FT. LAUDERDALE, FL FL DPNP47
 RENTED BY:

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

RENTAL DETAILS

CHARGES

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

TOLL USAGE
 TOTAL CHARGES

ADJ G97

USD

21.47
 21.47

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48075120US2
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 0761057522

PAYMENT DUE UPON RECEIPT. USD 21.47

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: 0761058476
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17
 RENTED 17MAR17/22:09 AT:FT.LAUDERDALE, FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 20MAR17/06:54 AT:FT.LAUDERDALE, FL RED JEEP PAT2 PWD P 4111 4236 125
 DUE IN 20MAR17/07:00 AT:FT.LAUDERDALE, FL FL ABYA54

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE ADJ G97 TOTAL CHARGES	12.64 12.64

Budget

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

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Budget

RENTAL AGREEMENT NUMBER
 0761058476

PAYMENT DUE UPON RECEIPT. USD 12.64

Budget

Budget Invoice

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

01MAY17

RENTED:	13MAR17/11:47	AT:W PALM BCH, FL AP	VEHICLE DATES	OP	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

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

RENTAL DETAILS

CHARGES

UHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

TOLL USAGE ADJ G97
 TOTAL CHARGES USD

15.13
 15.13

Budget

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

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DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

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Budget

RENTAL AGREEMENT NUMBER
 0765936953

PAYMENT DUE UPON RECEIPT. USD 15.13

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**

01MAY17
 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	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE ADJ G97 TOTAL CHARGES	22.39 USD 22.39

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48013842US2
 RATE PA
 ARCS 49526002
 LOCAL PHONE# 703-931-3306/
 FREQ TRVL#
 DRIVER LICENSE

 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

Budget

RENTAL AGREEMENT NUMBER
 U765945062

PAYMENT DUE UPON RECEIPT. USD 22.39

Budget

Budget Invoice

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

01MAY17

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				

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

RENTED BY
 DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

TOLL USAGE	ADJ	G97	17.12
TOTAL CHARGES		USD	17.12

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID#
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 48015339US1
 RATE PA
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
 0765946263

PAYMENT DUE UPON RECEIPT. USD 17.12

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: U739883793
FOR BILLING INQUIRIES: 1-800-884-4096

Budget

01MAY17
RENTED 16FEB17/10:29 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED 21FEB17/10:26 AT:FT.LAUDERDALE, FL GRY DODG GRCA VAN V 26228 26488 250
DUE IN 21FEB17/13:00 AT:PT.LAUDERDALE, FL FL BVSJ71

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE ADJ G97 TOTAL CHARGES	2.80 USD 2.80

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46261839US1
RATE DU
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
U739883793

PAYMENT DUE UPON RECEIPT. USD 2.80

Budget

Budget Invoice

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

01MAY17

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

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

RENTAL DETAILS

TOLL USAGE ADJ G97
 TOTAL CHARGES USD

CHARGES

5.52
5.52

Budget

BCN#: (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46301015055
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
 U739884213

PAYMENT DUE UPON RECEIPT. USD 5.52

Budget Invoice

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

Budget

01MAY17				VEHICLE DATES		GP	MILES OUT	MILES IN	DRIVEN	
RENTED	16FEB17/15:35	AT:MIAMI	INTL APO FL							
RETURNED	21FEB17/05:11	AT:MIAMI	INTL APO FL	GRY DODG	GRCA VAN	V	28843	29035	192	
DUE IN:	21FEB17/13:00	AT:MIAMI	INTL APO FL	PL GWIE77						
RENTED BY	RENTAL DETAILS									CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)										
DHSS										
COMMUNICATIONS CTR	TOLL USAGE									1.40
PO BOX 6500	ADJ G97									
SPRINGFIELD VA 22150	TOTAL CHARGES									1.40
	USD									

Budget

BCN# (b) (7)(E)
ACCOUNT#
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46301508US1
RATE CG
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
U739884994

PAYMENT DUE UPON RECEIPT. USD 1.40

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: 0739885005
 FOR BILLING INQUIRIES. 1-800-884-4096

01MAY17
 RENTED 16FEB17/15:34 AT:MIAMI INTL APO FL VEHICLE DATES GP MILES OUT MILES IN DRIVEN
 RETURNED 21FEB17/07:19 AT:MIAMI INTL APO FL RED FORD BSC2 FWD P 564 796 232
 DUE IN. 21FEB17/14:00 AT:MIAMI INTL APO FL FL 841JPH

RENTED BY

RENTAL DETAILS

CHARGES

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

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

TOLL USAGE	ADJ	G97		1.40
TOTAL CHARGES			USD	1.40

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46301875US4
 RATE CG
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
 0739885005

PAYMENT DUE UPON RECEIPT. USD 1.40

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: 0739885005
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

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

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DBSS		
(b) (6), (b) (7)(C), (b) (7)(E)	TOLL USAGE	ADJ G97 1.40
	TOTAL CHARGES	USD 1.40

Budget

BCN# (b) (7)(E)

ACCOUNT#

CREDIT ID #

BCD# TXXXXXX2

COST CONTROL#

VOUCHER#

RES# 46301875084

RATE CG

ARC# 49526002

LOCAL PHONE# 703-931-3306

FREQ TRVL#

DRIVER LICENSE

 DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE DEBIT ADVICE

Budget

RENTAL AGREEMENT NUMBER
 0739885005

PAYMENT DUE UPON RECEIPT. USD 1.40

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: **0739885020**
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

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

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

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

TOLL USAGE	ADJ	G97		1.40
TOTAL CHARGES			USD	1.40

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# TXXXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46301272US3
 RATE CG
 ARC# 49526001
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
 0739885020

PAYMENT DUE UPON RECEIPT. USD 1.40

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: U739885086
 FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	01MAY17	16FEB17/15:48	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		21FEB17/07:22	AT:W PALM BCH. FL AP RED BUIC VERA FWD		D	7055	7204	149
DUE IN		21FEB17/14:00	AT:MIAMI INTL APO FL	FL 963KUV				

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE TOTAL CHARGES	ADJ G97 USD 0.70 0.70

Budget

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

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Budget

RENTAL AGREEMENT NUMBER
 U739885086

PAYMENT DUE UPON RECEIPT. USD 0.70

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: U739885451
 FOR BILLING INQUIRIES: 1-800-884-4096

01MAY17

RENTED	16FEB17/17:05	AT:MIAMI INTL APO FL	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	21FEB17/06:38	AT:W PALM BCH, FL AP	WHI HYUN ELAN PWD	C	2398	2519	121
DUE IN	21FEB17/14:00	AT:MIAMI INTL APO FL	FL V403DY				
RENTED BY							

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

RENTAL DETAILS

CHARGES

DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	TOLL USAGE	ADJ	G97	1.40
TOTAL CHARGES			USD	1.40

Budget

BCN# (b) (7)(E)
 ACCOUNT#
 CREDIT ID #
 BCD# FXXXXXXZ
 COST CONTROL#
 VOUCHER#
 RES# 46302511US3
 RATE 05
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ TRVL#
 DRIVER LICENSE

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Budget

RENTAL AGREEMENT NUMBER
 U739885451

PAYMENT DUE UPON RECEIPT. USD 1.40

From: (b) (6), (b) (7)(C), (b) (PPD)
Sent: Thursday, February 09, 2017 3:07 PM
To: ppdops; (b) (6), (b) (7) (PPD)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 2/10-12 (Equipment for (b) (7) (E))
Attachments: Mar-a-Lago Protective Advance Expense Request form (C3).doc

From: (b) (6), (b) (7)(C), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 3:07 PM
To: (b) (6), (b) (7)(C), (b) (PPD); (b) (6), (b) (7)(C), (b) (7) (PPD)
Cc: ppd.budget
Subject: RE: Expense Request - POTUS to Palm Beach, FL 2/10-12 (Equipment for (b) (7)(E))

Funding for this expense request is approved in the amount of [\\$2,900.00](#).

Please note the Authorized Amount is currently blank on the expense form.

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

PLEASE FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (7)(E)

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

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

From: (b) (6), (b) (7)(C), (b) (PPD)
Sent: Thursday, February 09, 2017 12:11 PM
To: (b) (6), (b) (7)(C), (b) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) ; (b) (6), (b) (7)(C), (b) (7) (PPD)
(b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL 2/10-12 (Equipment for (b) (7)(E))

From: (b) (6), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 12:07 PM
To: (b) (6), (b) (7)(C), (b) (PPD)
Subject: Expense Request - POTUS to Palm Beach, FL 2/10-12 (Equipment for (b) (7)(E))

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

Attached expense request is for (b) (7)(E)
visit to Palm Beach, Feb 10th-12th.

nt to be used at the (b) (7)(E)

during the

C3 Consulting - \$2,900

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



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), _____		Trip# 332-601-035-0020-17-11	
DATE OF VISIT: 2/10/2017 – 2/12/2017		CITY & STATE: Palm Springs, FL	
SITE(s)/LOCATION: Mar a Lago Club 1100 S. Ocean Blvd., Palm Beach FL			
SITE(s)/LOCATION cont'd: N/A		COUNTRY: USA	
VENDOR NAME: C3 Consulting			
VENDOR TAX ID #: (b) (4)			
VENDOR ADDRESS: 101 Bradley Place, #204, Palm Beach, FL, 33480			
VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)			
VENDOR TELEPHONE NUMBER: (b) (6), (b) (7)(C)			
AUTHORIZED AMOUNT: (Not to Exceed)			
ITEM OR SERVICE: (b) (7)(E)			
PURPOSE OF EXPENDITURE: To provide equipment for (b) (7)(E)			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)			
PPD REQUISITION NUMBER:		DATE REQUESTED:	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:			
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
<i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
(b) (6), (b) (7)(C), (b) (7)(E)			

From: (b) (6), (b) (7)(C), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 4:54 PM
To: (b) (6), (b) (7) (PPD); ppdops
Subject: FW: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E))
Attachments: Protective Advance Expense Request Form (b) (7)(E) Feb 10-12 2017.doc

(b) (7)(E)

Thx,

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

From: (b) (6), (b) (7)(C), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 4:47 PM
To: (b) (6), (b) (7)(C), (b) (7) (PPD); (b) (6), (b) (7)(C), (b) (7) (PPD)
Cc: ppd.budget
Subject: RE: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E))

Funding for this expense request is approved in the amount of \$1,305.00.

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

PLEASE FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (7)(E)

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

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

From: (b) (6), (b) (7)(C), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 4:18 PM
To: (b) (6), (b) (7)(C), (b) (7) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) ; (b) (6), (b) (7)(C), (b) (7) (PPD)
(b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E))

From: (b) (6), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 4:17 PM
To: (b) (6), (b) (7)(C), (b) (7) (PPD)
Subject: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E))

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

Attached expense request is for (b) (7)(E)
12.

(Mar-a-Lago) during the visit to Palm Beach, Feb 10-

Frost - \$1305

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



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(F)		Trip # 332-601-035-0020-17-11												
DATE OF VISIT: 2/10/17- 2/12/17	CITY & STATE: West Palm Beach, FL													
SITE(s)/LOCATION: Mar-a-Lago Club, 1100 S. Ocean Boulevard, Palm Beach, FL 33480														
SITE(s)/LOCATION N/A		COUNTRY: USA												
VENDOR NAME: Frost														
VENDOR TAX ID #: (b) (4)														
VENDOR ADDRESS: 704 S. Military Trail Deerfield Beach, FL														
VENDOR CONTACT PERSON: (b) (6)														
VENDOR TELEPHONE NUMBER: (b) (6)														
AUTHORIZED AMOUNT: \$1305.00														
ITEM OR SERVICE: (b) (7)(E)														
PURPOSE OF EXPENDITURE: (b) (7)(E)														
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E) (b) (7)(E)														
PPD REQUISITION NUMBER:		DATE REQUESTED:												
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)														
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:												
PROCUREMENT CONTACT PERSON:														
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:														
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">FAX: (202) 757-1710</td> <td style="width: 33%; text-align: center;">-OR-</td> <td style="width: 33%;">COMMUNICATIONS CENTER (PPD)</td> </tr> <tr> <td></td> <td></td> <td>ATTN: Budget Coordinator</td> </tr> <tr> <td></td> <td></td> <td>P. O. Box 6500</td> </tr> <tr> <td></td> <td></td> <td>Springfield, VA 22150</td> </tr> </table>			FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD)			ATTN: Budget Coordinator			P. O. Box 6500			Springfield, VA 22150
FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD)												
		ATTN: Budget Coordinator												
		P. O. Box 6500												
		Springfield, VA 22150												
<p><i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i></p>														
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:												
(b) (6), (b) (7)(C), (b) (7)(E)														
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:												
(b) (6), (b) (7)(C), (b) (7)(E)														

From: (b) (6), (b) (7)(C), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 3:05 PM
To: ppdops; (b) (6), (b) (7) (PPD)
Subject: FW: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E)
)

From: (b) (6), (b) (7)(C), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 3:04 PM
To: (b) (6), (b) (7)(C), (b) (7) (PPD); (b) (6), (b) (7)(C), (b) (7) (PPD)
Cc: ppd.budget
Subject: RE: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E)
)

Funding for this expense request is approved in the amount of [\\$890.00](#).

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

PLEASE FORWARD INVOICE TO ONE OF THE FOLLOWING:

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

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

From: (b) (6), (b) (7)(C), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 12:11 PM
To: (PPD) (b) (6), (b) (7)(C), (b) (7)(E) ; (b) (6), (b) (7)(C), (b) (7) (PPD)
(b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E)
)

From: (b) (6), (b) (7) (PPD)
Sent: Thursday, February 09, 2017 12:10 PM
To: (b) (6), (b) (7)(C), (b) (7) (PPD)
Subject: Expense Request - POTUS to Palm Beach, FL Feb 10-12 (b) (7)(E)
)

(b) (6), y,
(b) (7)

Attached expense request is for (b) (7)(E)
12th.

(Mar-a-Lago) during the visit to Palm Beach, Feb 10th-

Tidy Coast event Services - \$890

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

From: (b) (6), (b) (7) (PPD)
Sent: (C) (b) (7)(E) Wednesday, February 08, 2017 9:23 PM
To: logrc
Cc: opomnpwr1; ppdops; (b) (6), (b) (7) (PPD)
Subject: PPD Ops Reviewed Rental Vehicle Authorization Form Palm Beach FL (AV#09) (Draft 4).xlsx
Attachments: PPD Ops Reviewed Rental Vehicle Authorization Form Palm Beach FL (AV#09) (Draft 4).xlsx

(b) ,
(7)

Please see PPD Ops Reviewed Rental Vehicle Authorization Form Palm Beach FL (AV#09) (Draft 4).xlsx.

Please note Rentals added on SHEET #2 line 48-51.

Next actionable item 2/9/17.

R/S

(b) (6), (b)

(7)(C) (b)
PPD Operations

(b) (6), (b) (7) (Cell)

(b) (6), (b) (7) (Desk)

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

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division

NAME OF PROTECTEE: President Donald J. Trump

DATE OF VISIT: 2/10/17 - 2/12/17

VISIT LOCATION: Palm Beach, FL

AV #: 9

4

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

NEW REVISION

PROJECT CODE: 011.035

REQUESTING SA: (b) (6), (b) (7)
(C) (b) (7)(E)

TRAVEL MANAGEMENT CO. USE

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

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

COMMENTS: (b) (7)(E), (b) (5)

TOTAL COST: (b) (5)

ADDITIONS -	Yellow	
CHANGES -	Green	
DELETIONS -	Red	

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____