

DEPARTMENT OF HOMELAND SECURITY UNITED STATES SECRET SERVICE WASHINGTON, D.C. 20223

Freedom of Information Act & Privacy Act Branch Communications Center 245 Murray Lane, S.W., Building T-5 Washington, D.C. 20223

Date: DEC 2.2 7015

Judicial Watch 425 Third Street, SW, Suite 800 Washington, DC 20024 Attn: Justin McCarthy

File Number: 20140240

Dear Requester:

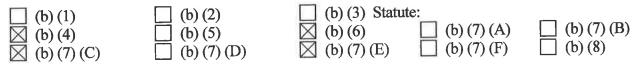
This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request, originally received by the United States Secret Service (USSS) on January 6, 2014, for information pertaining to all records concerning the use of U.S. Government funds to provide security and/or any other services to President Obama and any companions on their December 2013 to January 2014 trip to Honolulu.

Enclosed are copies of responsive documents from Secret Service records. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulations, Title 5 U.S.C. § 552 and/or the PA regulations, Title 5 U.S.C. § 552a. Pursuant to the Acts, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 28 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

 \boxtimes If this box is checked, deletions were made pursuant to the exemptions indicated below.

Section 552 (FOIA)





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The following checked item(s) also apply to your request:

Some documents originated with another government agency(s). These documents were referred to that agency(s) for review and direct response to you.

page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

Fees: In the processing of this FOIA/PA request, no fees are being assessed.

Other:

If you deem our decision an adverse determination, you may exercise your appeal rights. Should you wish to file an administrative appeal, your appeal should be made in writing and received within sixty (60) days of the date of this letter, by writing to: Freedom of Information Appeal, Deputy Director, U.S. Secret Service, Communications Center, 245 Murray Lane, S.W., Building T-5, Washington, D.C. 20223. If you choose to file an administrative appeal, please explain the basis of your appeal and reference the case number listed above.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No. 20140240 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,

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Special Agent In Charge Freedom of Information Act & Privacy Act Officer

Enclosure:

FOIA and Privacy Act Exemption List

FREEDOM OF INFORMATION ACT SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552

Provisions of the Freedom of Information Act do not apply to matter that are:

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), provided that such statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonable be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonable be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

PRIVACY ACT SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a

The provisions of the Privacy Act do not apply to:

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

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		7020140400	TNH	2172	011034 49020001	\$.00	\$19.289.11 SILK ROAD PARTNERS LLC	AD PARTNERS LLC		Invoice Payment	HT1432162
		7020140400	HNL	2172	011034 49020001	\$,00	\$20 286.84 SILK ROAD PARTNERS LLC	4D PARTNERS LLC		Invoice Payment	HT1432183
		7020140400	HNI	2172	011034 49020001	\$.00	\$17 556.95 JULIE BUCKLEY MARSHALL	ICKLEY MARSHALL		Invoice Payment HT1432164	HT1432164
Dec-13-14 2	2014 2	7020140400	HNL	2172	011034 49020001	\$.00	\$30 548.61 JULIE BUCKLEY MARSHALL	ICKLEY MARSHALL	AND.	Invoice Pa, ment	HT1432165
		7020140400	HNL	2172	011034 49020001	\$,00	\$30 107.29 JULIE BUCKLEY MARSHALL	ICKLEY MARSHALL	(4)(4)	Invoice Pa-ment	HT1432166
24222.59 2		7020140400	HNL	2172	011034 49020001	\$.00	\$24 222.58 JULIE BUCKLEY MARSHALL	ICKLEY MARSHALL		Invoice Payment	HT1432157
_		7020140400	HNL	2172	011034 49020001	\$.00	\$21 446.18 JULIE BUCKLEY MARSHALL	ICKLEY MARSHALL		Invoice Payment	HT1432168
Dec-13-14 2		7020140400	HNL	2172	011034 49020001	\$.00	\$21 446.18 JULIE BUCKLEY MARSHALI	ICKLEY MARSHALL			HT1432169
Dec-13-14 2	2014	7020140400	HNE	2172	011034 49020001	\$.00	\$17 558:95 JULIE BUCKLEY MARSHALL	ICKLEY MARSHALL		Invoice Pa. ent HT1432170	HT1432170
			-								
						Total	\$229 748 41				

DHSS OFFICIAL Consolidated Inv. #: 785720 Consolidated Inv. Date: 31-Dec-2013				N	<u> </u>	OF ST
EAN SERVICES LLC SERVICING ALAMORENT A CAR PO BOX 198154 V ATLANTA, GA 30384-8154 For Billing Inquiries For Billing Inquiries (877) 530-6141 ARADMIN@EHI.COM	Rental Summary (all amounts in USD)	Alamo Rent A Car Total 4.802.36 Alamo Rent A Car Total 4.802.36 Grand Total Amount Due 4,802.36 JAN 0.9<2014	For billing inquiries, please contact us at (877) 530-6141 or ARADMIN@EHI.COM. Payments are due within 30 days from the consolidated invoice date. Please mail payments in USD to:	EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA - 30384-8154 If you prefer to wire your payments to us, our bank details are as follows: Bank Name : 6000 FELDWOOD ROAD Overnight Address : 6000 FELDWOOD ROAD Overnight Address : COLLEGE PARK, GA 30349 US	Account # : (b)(7)(E) Routing Number : 0260-0959-3 Name on Account : EAN SERVICES, LLC SWIFT Number : BOFAUS3N	

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ALAMO DEC 2013	-				
NAME	RCC	PJC	AMOUNT DEC	DEDUCTIONS TOTAL	TOTAL
	MON	011 034	690 90		\$690.90
	SFO	011 034	408 02		\$408.02
	MON	011.034	272.05		\$272.05
	MON	011 034	690.96		\$690.96
	Ddd	011.034	408.08		\$408.08
「エンノントンバーン」	DET	011.034	543.97		\$543.97
	E	011.034	407.98		\$407.98
	UDF	011.034	690.90		\$690.90
	UDF	011.034	689.50	~	\$689.50
		-	4802.36	0	4802.36
			4802.36		
		-		(b)(6).(b)(7)(C)	r)(C)
RCC	PJC	AMOUNT	al More	orited Carlin	pine Office
				JAN 0.9	SHIS.
CHI	011.034	-			
DET	011.034		1		
Odd	011.034		8		
SFO	011.034	4 408.02	Ы	1	
UDF	011.034		4		
NDW	011.034	1653.91	1		
					-
TOTAL	_	4802.30	0		

			-				
	Amount in USD		690.90	408.02	272.05	690.96	408.08
e-2013 V	Total Charges	642 00 10.00 38.90	690 90 363.00 15.00 30.02	408.02 242.00 10.00 20.05	272.05 642.00 10.00 38.96	690.96 363.00 15.00 30.08	408.08
785720 V ste: 31-D 0	Total C		asu	ash	asn	nsp	asn
DHSS OFFICIAL Rental Summary Consolidated Inv. #: 785720 V Consolidated Inv. Date: 31-Dec-2013	Charges	1 WEEK @ 642.00 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	Tolal 3 DAY @ 121.00 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	Total 2 DAY @ 121.00 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	Total 1 WEEK @ 642.00 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	Total 3 DAY @ 121.00 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	Total
Sec. 1		1					
· jA	Pickup Date Pickup Location Return Date Return Location Car Class	12/21/2013 15.45 HONOLULU, HI 12/23/2013 15.03 HONOLULU, HI	MVAR 12/20/2013 20 59 HONOLULU, HI 12/23/2013 06:04 HONOLULU HI	MVAR 1221/2013 21:28 HONOLULU, HI 1223/2013 14:53 HONOLITEUT HI	MVAR 12/21/2013 21:31 12/23/2013 21:31 12/23/2013 14:54	HUNULULU, TH MVAR 1220/2013 18:01 HONOLULU, HI 1223/2013 12:01	HONOLULU, HI MVAR
CAR Enterprise	Ext BilRef # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5 ff fill DHSS OFFICIAL	011.034/40W	(b)(6),(]sato 0//.034/SFO	Mah/ 420.110	(b)(6),(BETO/ 0/1-034 / U DW	011. 34 PD	
EAN SÊRVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154 For Billing Inquiries (877) 530-6141 ÅRADMIN@EHI.COM	Ra # Renter Name CARD/OTTO Alamo Rent A Car Contract ID / Account Number	$\begin{array}{c} Billing number 399961 DISS OF TOUR 924776824 (b)(6),(b)(7)(C),(b) 0// .((7)(E) 0// .($	$p_{24771074} (b)(6),(b)(7)(C),(b) (7)(E)$	924777896 (b)(6),(b)(7)(C),(b) (7)(E)	924777902 (b)(6),(b)(7)(C),(b) (7)(E)	924770375 (b)(6),(b)(7)(C),(b)(7) (E)	

Page l of 2

EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154

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For Billing Inquiries (877) 530-6141 ARADMIN@EHI COM

DHSS OFFICIAL Rental Summary

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Consolidated inv. #: 785720 Consolidated Inv. Date: 31-Dec-2013

Fed 13X,10 (U)A4/ L RA # Renter Name CARD/OTTO	Ext BilRef # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges		Amount in USD	
Alamo Rent A Car 924770014 (b)(7)(C), (b)(7)(E)	011.034 DET	12/20/2013 16:52 HONOLULU, HI 12/23/2013 19:43 HONOLULU, HI	3 DAY @ 121.00 3 HOUR @ 40.33 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee		363.00 120.99 20.00 39.98		Obtained vi
924771219 (b)(6),(b)(7)(C),(b)(7) (E)	0// 034 / CHI	MVAR 12/20/2013 23:34 HONOLULU, HI 12/23/2013 20:16	Total 3 DAY @ 121 00 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	050 367 367 367 367 367 367 367 367 367 367	543 97 363.00 15.00 29.98	25.540	a FOIA by
$p_{24779984} (b)(6),(b)(7)(C),(b) (7)(E)$	(b)(6).(sETO 0/1.034/UDF	HONOLULU, HI MVAR 12/22/2013 08:56 HONOLULU, HI 12/23/2013 14:52	Total 1 WEEK @ 642 00 GOVE RNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	USD 6401 642 643 643 76	642.00 642.00 10.00 38.90	407.98	Judicial Wat
924780057 (b)(6),(b)(7)(C), (b)(7)(E)	D/1.134/UDF	HONOLULU, HI MVAR 12/22/2013 08:57 HONOLULU, HI 12/23/2013 15:02	Total 1 WEEK @ 642.00 GOVERNMENT ADMIN RATE SUPPLEMENT Tax, Surcharge and Fee	USD 696 647 31	690.90 642.00 10.00 37.50	06 069	ch, Inc.
152967 DHSS OFFICIAL - Billing Number 359581	Number 3595&1	HONDLULU, HI MVAR	Total Grand Total in USD	USD 68(689 50	689.50 4,802.36	
Alamo Rent A Car Grand Total	Alamo Rent A Car Grand Total For Account Number DHSS OFFICIAL In	ICIAL IN USD				4,802.36	

Alamo Rent A Car Grand Total For Account Number DHSS OFFICIAL In USD



	MON	UDW 011.034	HONOLULU, HI	HONOLULU, HI	N	12/21/203		ALAMO	MVAR
	SFO	011.034		HONOLULU, HI	S	12/20/203		ALAMO	MVAR
	Man	011.034		HONOLULU, HI	US	12/21/203		ALAMO	MVAR
	MON	011.034		HONOLULU, HI	SN	12/21/203		ALAMO	MVAR
	DPD	011.034	HONOLULU, HI	HONOLULU, HI	SU	12/20/203		ALAMO	MVAR
And the second of the second	DET	011.034	HONOLULU, HI	HONOLULU, HI	SN	12/20/201	(b)(6),(b)(7)	ALAMO	MVAR
(P)(P)(P)(C)(C)(P)(D)(P)	Đ	011.034	HONOLULU, HI	HONOLULU, HI	US SU	12/20/201	(C),(b)(7)(E)	ALAMO	MVAR
	Ъ	011.034	HONOLULU, HI	HONOLULU, HI	US.	12/21/201		ALAMO	MVAR
	Qqq	011.034		HONOLULU, HI	SN	12/21/201		ALAMO	MVAR
	Qdd	011.034		HONOLULU, HI	SN	12/21/201		ALAMO	MVAR
	DPD	011.034		HONOLULU, HI	SU	12/21/201		ALAMO	MVAR
	UDF	011.034		HONOLULU, HI	SD	12/21/201		ALAMO	MVAR

EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO BOX 198154 ATLANTA, GA 30384-8154

DHSS OFFICIAL Rental Summary

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For Billing Inquirles (877) 530-6141 ARADMIN@EHI.COM

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Consolidated Inv. #: 785720 Consolidated Inv. Date: 31-Dec-2013

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Pald
	359581	90052984057	924776824	690.90	
	359581	90052972806	924771074	408.02	
	359581	90052983943	924777896	272.05	
	359581	90052983951	924777902	6 9 0.96	
(b)(7)(E)	359581	90052981149	924770375	408.08	
~////~/	359581	90052985898	924770014	543.97	
	359581	90052986211	924771219	407.98	
	359581	90052983931	924779984	690.90	
	359581	90052984048	924780057	689.50	
otal in USD)			4,802.36	



Obtained via FOIA	toy Judicial Walc	n, inc.		
Fed Tax Id (b)(4)	Consolidate Rental Agre Bill Ref # Invoice Date	ement #		785720 924776824 90052984057 31-Dec-2013
Bill To Information	Vehicle Informa	tion		
DHSS OFFICIAL	Yr/Make/Model	VIN	License No	Beg/End/Distance
ATTN (1)(0),(1)(7)(C),(1)(7) PO BOX 6500	2012/DODGE/GCA Rental Branch	CR283929	RSC362	27201/27256/55
SPRINGFIELD, VA - 22150	HONOLULU INT	LOFFSITE		
Rental Information	3055 N NIMITZ I			
Reservation Number : 682910713	HONOLULU, HI	- 96819-1906	5	
Driver (b)(6),(b)(7)(C),(b)(7)(E)	Return Branch			
Pickup Date/Time : 12/21/2013 15:45	HONOLULU INT	LOFFSITE		
Return Date/Time : 12/23/2013 15:03	3055 N NIMITZ I	IWY		
Miles/kms : 55	HONOLULU, HI-			
Car Class : MVAR Requested Class : MVAR				
Charge Detail				
Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	642,00	
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		S	ub Total	652.00
RENT TAX SURCHARGE 3.00/DAY	2	DAY	3.00	
VEH.REGISTRATION FEE / WEIGHT TAX	2	DAY	1.04	
STATE TAX		PERCENT	4.71	30.82

Total Charges (USD)

690.90

Additional Information

Ext BilRef # 1

6

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

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC	Tel#;(877) 530-6141	Payment Due Within 30 days of invoice date.
SERVICING ALAMO RENT A CAR	ARADMIN@EHI.COM	
PQ BOX 198154	, at the second s	Late payments are subject to finance charge.
ATLANTA, GA 30384-8154		

	by Judicial Wateri, Inc.		50 5 5 0 A
Contraction and the second	Consolidated Inv. #		785720
Concide and	Rental Agreement #		924771074
Fed Tax Id (b)(A)	Bill Ref #		90052972806
Fed Tax Ic (b)(4)	Invoice Date		31-Dec-2013
Bill To Information	Vehicle Information		Deel Cedi Distance
DHSS OFFICIAL	Yr/Make/Model VIN	License No	Beg/End/Distance
ATTN: (b)(6),(b)(7)(C),(b)(7)	2012/NISSAN/QUE C9042870	RTD789	25783/25803/20
PO BOX 6500	Rental Branch		
SPRINGFIELD, VA - 22150	HONOLULU INTL OFFSITE		
Rental Information	3055 N NIMITZ HWY		
Reservation Number : 882910411	HONOLULU, HI - 96819-1906	i	
Driver (b)(6),(b)(7)(C),(b)(7)(E)	Return Branch		
Pickup Date/Time : 12/20/2013 20:59	HONOLULU INTL OFFSITE		
Return Date/Time : 12/23/2013 06:04	3055 N NIMITZ HWY		
Miles/kms : 20	HONOLULU, HI-96819-1906		
Car Class : MVAR Requested Class : MVAR			

Charge Detail				
Description	Qty	Period	Rate	Amount
TIME & DISTANCE	3	DAY	121.00	363.00
GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	5.00	15.00
		Sub To	otal	378.00
RENT TAX SURCHARGE 3.00/DAY	3	DAY	3.00	9.00
VEH REGISTRATION FEE / WEIGHT TAX	3	DAY	1.02	3.06
STATE TAX		PERCENT	4.71	17.96

Total Charges (USD)

408.02

Additional Information

Ext BilRef # 1

16

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

Remit Payment in USD to EAN SERVICES LLC SERVICING ALAMO RENT A CAR PQ BOX 198154 ATLANTA, GA 30384-8154	For Billing Inquiries Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Terms Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.
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Obtained via FOIA	by Judicial Watc	n, Inc.		
Fed Tax Id (b)(4)	Consolidate Rental Agre Bill Ref # Invoice Date	ement #		785720 924777896 90052983943 31-Dec-2013
Bill To Information	Vehicle Informat	íon		
DHSS OFFICIAL	Yr/Make/Model	VIN	License No	Beg/End/Distance
ATTN (U)(U),(U)(7)(C),(U)(7)	2012/DODGE/GCA	CR283908	RSC395	24943/25002/59
PO BOX 6500	Rental Branch			
SPRINGFIELD, VA - 22150	HONOLULU INT	OFFSITE		
Rental Information	3055 N NIMITZ H	IWY		
Reservation Number : 882910380	HONOLULU, HI	96819-1906		
Driver (b)(6),(b)(7)(C),(b)(7)(E)	Return Branch			
Pickup Date/Time : 12/21/2013 21:28	HONOLULU INT	LOFFSITE		
Return Date/Time : 12/23/2013 14:53	3055 N NIMITZ H	WY		
Miles/kms : 59	HONOLULU, HI-	96819-1906		
Car Class : MVAR Requested Class : MVAR				
Charge Detail				
Description	Qty	Period	Rate	
TIME & DISTANCE	2	DAY	121.00	
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00) 10.00

252.00 Sub Total **RENT TAX SURCHARGE 3.00/DAY** 2 DAY 3.00 6.00 2 1.04 2.08 **VEH.REGISTRATION FEE / WEIGHT TAX** DAY STATE TAX PERCENT 4.71 11.97

Total Charges (USD)

272.05



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC	Tel#:(877) 530-6141	Payment Due Within 30 days of invoice date.
SERVICING ALAMO RENT A CAR	ARADMIN@EHI.COM	
PO BOX 198154		Late payments are subject to finance charge.
ATLANTA, GA 30384-8154		

Obtained via FOI	A by Judicial Watch, Inc.		
Fed Tax Id (b)(4)	Consolidated Inv. # Rental Agreement # Bill Ref # Invoice Date		785720 924777902 90052983951 31-Dec-2013
Bill To Information DHSS OFFICIAL ATTN: (b)(6),(b)(7)(C),(b)(PO BOX 6500 SPRINGFIELD, VA - 22150 Rental Information Reservation Number : 682910745 Driver (b)(6),(b)(7)(C),(b)(7)(E) Pickup Date/Time : 12/21/2013 21:31 Return Date/Time : 12/23/2013 14:54 Miles/kms : 80 Car Class : MVAR	Vehicle Information Yr/Make/Model VIN 2014/CHRYSLER/ ER211019 Rental Branch HONOLULU INTL OFFSITE 3055 N NIMITZ HWY HONOLULU, HI - 96819-1906 Return Branch HONOLULU INTL OFFSITE 3055 N NIMITZ HWY HONOLULU, HI-96819-1906	SBW908 5	3eg/End/Distance 5/85/80
Charge Detail Description TIME & DISTANCE GOVERNMENT ADMIN RATE SUPPLEMENT RENT TAX SURCHARGE 3.00/DAY VEH.REGISTRATION FEE / WEIGHT TAX STATE TAX	Qty Period 1 WEEK 2 DAY St 2 DAY 2 DAY PERCENT	Rate 642.00 5.00 ub Total 3.00 1.07 4.71	Amount 642.00 10.00 652.00 6.00 2.14 30.82
Additional Information	Total Charges (USD)		690.96

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

(C)

Ext BilRef #1

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SETO



Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR PQ BOX 198154 ATLANTA, GA 30384-8154	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date. Late payments are subject to finance charge.

	AV-IL®	
Fed Tax Id	(b)(4)	

Bill To Information

Consolidated Inv. #	785720
Rental Agreement #	924770375
Bill Ref #	90052981149
Invoice Date	31-Dec-2013

 Vehicle Information

 Yr/Make/Model
 VIN
 License No

 2012/DODGE/GCA
 CR373210
 RTW269

 Rental Branch
 VIN
 VIN

HONOLULU INTL OFFSITE

HONOLULU, HI - 96819-1906

HONOLULU INTL OFFSITE

3055 N NIMITZ HWY

3055 N NIMITZ HWY HONOLULU, HI-96819-1906

Return Branch

Beg/End/Distance 23161/23218/57

DHSS OFFICIAL ATTN (b)(6),(b)(7)(C),(b)(7)(E) PO BOX 6500 SPRINGFIELD, VA - 22150

Rental Information Reservation Number : 883669630 Driver (b)(6),(b)(7)(C),(b)(7)(E) Pickup Date/Time : 12/20/2013 18:01 Return Date/Time : 12/23/2013 12:01

Miles/kms : 57 Car Class : MVAR Requested Class : MVAR

> Qty Rate Amount Period 121.00 363.00 3 DAY 15.00 DAY 5.00 3 378.00 Sub Total 3.00 9.00 DAY 3 1.04 3.12 DAY 3

> > PERCENT

RENT TAX SURCHARGE 3.00/DAY VEH.REGISTRATION FEE / WEIGHT TAX STATE TAX

GOVERNMENT ADMIN RATE SUPPLEMENT

Total	Charges	(USD)
ινιαι	Ullal GG3	

408.08

17.96

4.71

Additional Information

Ext BilRef # 1

Charge Detail

TIME & DISTANCE

Description

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

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC	Tel#:(877) 530-6141	Payment Due Within 30 days of invoice date.
SERVICING ALAMO RENT A CAR	ARADMIN@EHI.COM	
PQ BOX 198154		Late payments are subject to finance charge.
ATLANTA, GA 30384-8154		

Obta	ined via FOIA by Judicial Wat Consolidate Rental Agr Bill Ref # Invoice Dat	ed Inv. # eement #		785720 924770014 90052985898 31-Dec-2013
Bill To Information DHSS OFFICIAL ATTN $((7)(C), (0))$ PO BOX 6500 SPRINGFIELD, VA - 22150 Rental Information Reservation Number : 882909987 Driver $(b)(6), (b)(7)(C), (b)(7)(E)$ Pickup Date/Time : 12/20/2013 16:52 Return Date/Time : 12/23/2013 19:43 Miles/kms : 32 Car Class : MVAR Requested Class	Vehicle Informa Yr/Make/Model 2014/DODGE/GC/ Rental Branch HONOLULU INT 3055 N NIMITZ HONOLULU, HI Return Branch HONOLULU INT 3055 N NIMITZ HONOLULU, HI	VIN A ER209587 FL OFFSITE HWY - 96819-1906 FL OFFSITE HWY		Beg/End/Distance 5/37/32
Charge Detail Description TIME & DISTANCE TIME & DISTANCE GOVERNMENT ADMIN RATE SUPPLEMEN RENT TAX SURCHARGE 3.00/DAY VEH.REGISTRATION FEE / WEIGHT TAX STATE TAX	Qty 3 3 3 4 4 4	Period DAY HOUR DAY Su DAY DAY PERCENT	Rate 121.00 40.33 5.00 b Total 3.00 1.01 4.71	Amount 363.00 120.99 20.00 503.99 12.00 4.04 23.94
Additional Information Ext BilRef # 1 (b)(6),(b)(7)	Total Charges	(USD)		543.97

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Contractory of the local division of the loc
A CONTRACTOR OF THE OWNER

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date.
PQ BOX 198154 ATLANTA GA 30384-8154		Late payments are subject to finance charge.

(C)

	by Judicial Watch, Inc.	
Fed Tax Id (b)(4)	Consolidated Inv. # Rental Agreement # Bill Ref # Invoice Date	785720 924771219 90052986211 31-Dec-2013
Bill To Information DHSS OFFICIAL ATTN (b)(6),(b)(7)(C),(b)(7)(PO BOX 6500	Vehicle Information Yr/Make/Model VIN 2014/DODGE/GCA ER202638 Rental Branch	License No Beg/End/Distance SBJ118 873/929/56
SPRINGFIELD, VA - 22150 Rental Information Reservation Number : 882910347 Driver (b)(6),(b)(7)(C),(b)(7)(E)	HONOLULU INTL OFFSITE 3055 N NIMITZ HWY HONOLULU, HI - 96819-1906 Return Branch	
Pickup Date/Time : 12/20/2013 23:34 Return Date/Time : 12/23/2013 20:16 Miles/kms : 56 Car Class : MVAR Requested Class : MVAR	HONOLULU INTL OFFSITE 3055 N NIMITZ HWY HONOLULU, HI-96819-1906	ē
Charge Detail Description	Qty Period	Rate Amount

TIME & DISTANCE GOVERNMENT ADMIN RATE SUPPLEMENT	3	DAY	121.00 5.00	363.00 15.00	
		S	ub Total	378.00	
RENT TAX SURCHARGE 3.00/DAY	3	DAY	3.00	9.00	
VEH.REGISTRATION FEE / WEIGHT TAX	3	DAY	1.01	3.03	
STATE TAX		PERCENT	4.71	17.95	

Total Charges (USD)

407.98

Additional Information

Ext BilRef #1

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

Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC SERVICING ALAMO RENT A CAR	Tel#:(877) 530-6141 ARADMIN@EHI.COM	Payment Due Within 30 days of invoice date.
P0 BOX 198154		Late payments are subject to finance charge.
ATLANTA, GA 30384-8154		

Obtained via FOIA Fed Tax Id (b)(4)	by Judicial Wat Consolidat Rental Agr Bill Ref # Invoice Da	ed Inv. # eement #		785720 924779984 90052983931 31-Dec-2013
Bill To Information DHSS OFFICIAL ATTN (D)(0),(D)(7)(C),(D)(7) (F) PO BOX 6500	Vehicle Inform Yr/Make/Model 2012/DODGE/GC Rental Branch	VIN A CR283907		Beg/End/Distance 27142/27207/65
SPRINGFIELD, VA - 22150 Rental Information Reservation Number : 682910749 Driver (b)(6),(b)(7)(C),(b)(7)(E) Pickup Date/Time : 12/22/2013 08:56 Return Date/Time : 12/23/2013 14:52	HONOLULU IN 3055 N NIMITZ HONOLULU, H Return Branch HONOLULU IN 3055 N NIMITZ	HWY - 96819-1906 TL OFFSITE	i	
Miles/kms : 65 Car Class : MVAR Requested Class : MVAR	HONOLULU, H			
Charge Detail				
Description TIME & DISTANCE	Qty	Period WEEK	Rate 642.00	
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	
		Su	ub Total	652.00
RENT TAX SURCHARGE 3.00/DAY	2	DAY	3.00	
VEH.REGISTRATION FEE / WEIGHT TAX	2	DAY	1.04	
STATE TAX		PERCENT	4.71	30.82
Additional Information	Total Charges	(USD)		690.90
Ext BilRef # 1 (b)(6),(b)(7) SETO				

(b)(6),(b)(7) (C)	SETO
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Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC	Tel#:(877) 530-6141	Payment Due Within 30 days of invoice date.
SERVICING ALAMO RENT A CAR	ARADMIN@EHI.COM	Payment Due within 50 days of invoice date.
PØ BOX 198154	Arobiningerniooni	Late payments are subject to finance charge.
ATLANTA, GA 30384-8154		e

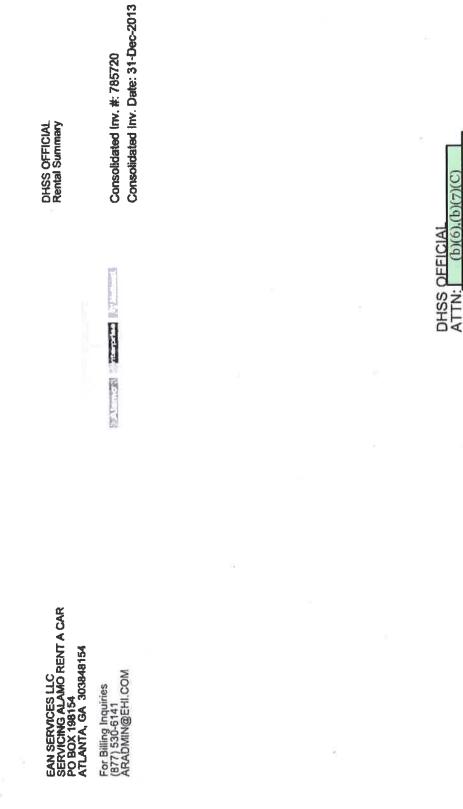
Obtained via FOIA	A by Judicial Wate Consolidate Rental Agre Bill Ref # Invoice Date	d Inv. # ement #		785720 924780057 90052984048 31-Dec-2013
Bill To InformationDHSS OFFICIALATTN. $(b)(6),(b)(7)(C),(b)(7)$ PO BOX 6500SPRINGFIELD, VA - 22150Rental InformationReservation Number : 682910756Driver $(b)(6),(b)(7)(C),(b)(7)(E)$ Pickup Date/Time : 12/22/2013 08:57Return Date/Time : 12/23/2013 15:02Miles/kms : 51Car Class : MVARRequested Class : MVAR	Vehicle Informaty Yr/Make/Model 2011/CHRYSLER/ Rental Branch HONOLULU INT 3055 N NIMITZ H HONOLULU, HI Return Branch HONOLULU INT 3055 N NIMITZ H HONOLULU, HI-	VIN BR734416 L OFFSITE HWY - 96819-1906 L OFFSITE HWY	License No RPA394	Beg/End/Distance 33609/33660/51
Charge Detail Description TIME & DISTANCE GOVERNMENT ADMIN RATE SUPPLEMENT RENT TAX SURCHARGE 3.00/DAY VEH.REGISTRATION FEE / WEIGHT TAX STATE TAX	Qty 1 2 2 2	Period WEEK DAY SI DAY DAY PERCENT	Rate 642.00 5.00 ub Total 3.00 0.37 4.71	642.00 10.00 652.00 6.00 7 0.74
Additional Information Ext BilRef # 1 (b)(6),(b)(7) /SATO	Total Charges	(USD)		689.50

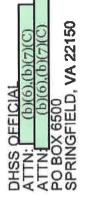
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Remit Payment in USD to	For Billing Inquiries	Payment Terms
EAN SERVICES LLC	Tel#:(877) 530-6141	Payment Due Within 30 days of invoice date.
SERVICING ALAMO RENT A CAR	ARADMIN@EHI.COM	1
PØ BOX 198154		Late payments are subject to finance charge.
ATLANTA, GA 30384-8154		

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





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Thanks. (b)(6),(b)(7)(C)

pmH 30/13



1/8/13 010813

Final Invoice :



(b)(7)(E) **VENDOR DOES NOT ACCEPT All work completed. Total : \$700.00 (b)(6),(b)(7)(C) PAYMENT AUTHORIZATION PARTIAL PAYNENT TI TINA PAYMENT # # 700.00 AD OK I ROUTES 00:25209 PC:011034 RE AC DOPS SLCD 11 DATE FY:2013

Inv# HT1432161

Pradise Luxury Rentals

GUEST RENTAL AGREEMENT

Date: Monday, December 2, 2013 5:05 PM

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

Authonzed Centrying Onici

DEC 1 3 2013

Guest Name: U.S. Secret Service

House Name (b)(7)(E) House Address: (b)(7)(E)

Arrival Date: Wednesday, December 18, 2013

Departure Date: Monday, January 6, 2014

Mahalo for your reservation! Paradise Luxury Rentats (PLR) and Silk Road Partners welcomes you to the Hawalian Islands with the following terms and conditions regarding your stay. Please review all of the important information contained below which will apply to you and other guests, and contact us with any questions regarding your upcoming visit.

Dest	21/1432161
-	PLEASE PROVIDE THE FOLLOWING INFORMATION:

Reservation Name (You)	b)(6),(b)(7 U.S. Secret Service
Number of Guests:	(b)(7)(E)
Home Address:	(b)(7)(E)
Travel Phone Number:	(6)(6)(B)(P)(C)
Email:	(b)(6),(b)(7)(C),(b)(7)(E) & Ages of all adult Guests, including you (Guests):

RESERVATION DETAILS:

(b)(7)(E)	
Total Stay	\$21,768.35
Amount Received	\$0.00
Due Now (* 30% will be collected at time of booking. The remaining 70% will be collected 50 days prior to check in. For	\$21,768.35
bookings that occur within 60 days of check in, 100% is due at time of booking.)	

BTS			

aradise Luxury Rental?

GUEST RENTAL AGREEMENT

Date: Monday, December 2, 2013 5:05 PM

í

Guest Name: U.S. Secret Service House Name: (b)(7)(E) House Address: (b)(7)(E)

-1

Arrival Date: Wednesday, December 18, 2013

Departure Date: Monday, January 8, 2014

Mahalo for your reservation! Paradise Luxury Rentals (PLR) and Silk Road Partners welcomes you to the Hawaiian Island with the following terms and conditions regarding your stay. Please review all of the important informs ion contained below which will apply to you and other guests, and contact us with any questions regarding your upcoming 1 sit.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Reservation Name (You) (b) (6) (b) (7 U.S. Secret Service			
Number of Guests:	(b)(7)(E)			
Home Address:	(b)(7)(E)			
Travel Phone Number:	(6) (b)(7)(C	and the second secon	PROBABILITY P	
)(6),(b)(7)(C),(b)(7)(
Please list the full Names & A	ges of all adult Guesta Includia	va vou (Guesta):		
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		PAYMENT AUTH	APIZ TO	168,35
		PARTIAL AND	ORIZATION	
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			INAL PAYMEN	
		DUULS AND/OP CER L	1124	
		ACCEPTABLE	SRECEIVED	
RESERVATION DETAILS:		EATE GOODS RECT.	lialia 1	
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		and - Paral	10.1	
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001 d		NESS HONOFAFA EFD OLO	₽₽:80	DEC-
		and a man touton poon	FF-00	12 LICI

		(b)(7) (E)		
Total Stay				321.7-
Amount Received		· · · · · · · · · · · · ·		• **
Due Now (** 30% will be coll bookings that occur within 60	lected at time of booking. Ti days of check in, 199% is	ne remaining 70% will be c due at time of booking,)	allocied 60 days prior to chi a	k in, For \$21,7
Total Que			• • •	\$21,7
STS				
			1	

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77:80 E

- "1717

U.S. SECRET SERVICE HONOLULU FIELD OFFICE SAIC DAVID IACOVETTI

FAX: (808) 545-4490 (A0411) TEL: (808) 541-1912

DATE 12/6/12 TO (b)(6),(b)(7)(C) FROM SUBJ HT'S to Payvia EFA 13

NUMBER OF PAGES (INCLUDING COVERSHEET)

COMMENTS: Approved Invoices altq. ed.

Please pay via EFT. by 12 3

Thank gan, (b)(6),(b)(7)(C)

Obtained via FOIA by Judicial Watch, Inc. 1 GSVI INV# HT1432167 aradise Luxury Rentals

GUEST RENTAL AGREEMENT

Date: Monday, December 2, 2013 4:45 PM

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

DEC 1 3 2013

Authorized

Guest Name: U.S. Secret Service

House Name	(b)(7)(E)	
House Addres	s (1	o)(7)(E)

Arrival Date: Wednesday, December 18, 2013

Departure Date: Monday, January 6, 2014

Mahalo for your reservation! Paradise Luxury Rentals (PLR) and Silk Road Partners welcomes you to the Hawaiian Islands with the following terms and conditions regarding your stay. Please review all of the important information contained below which will apply to you and other guests, and contact us with any questions regarding your upcoming visit.

Peob 2111432162

PLEASE PROVIDE THE FOLLOWING INFORMATION:

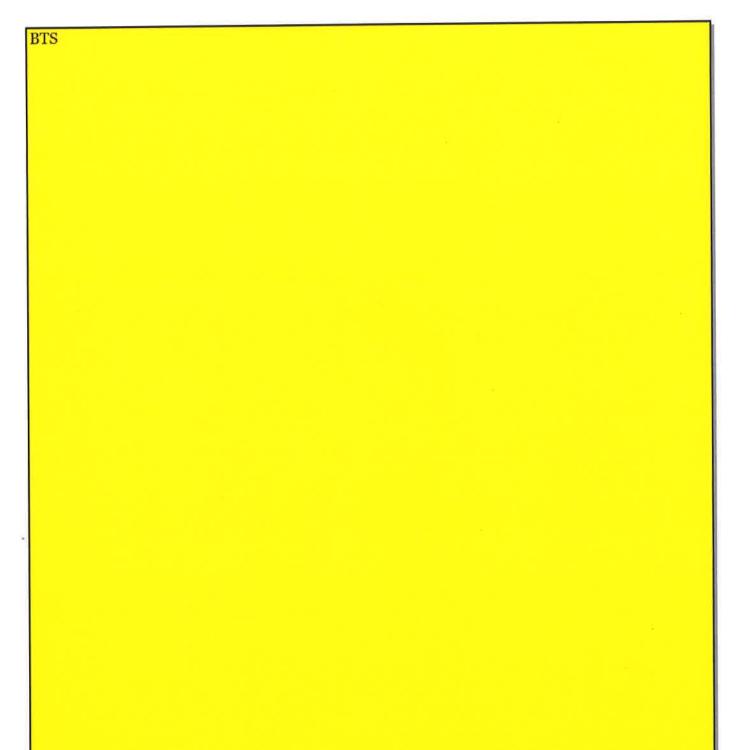
Reservation Name (You):	U.S. Secret Service		
Number of Guests:	(b)(7)(E)		
Home Address:	(b)(7)	(E)	
Travel Phone Number:	(b)(6),(b)(7)(
Email: Please list the full Names	(b)(6),(b)(7)(C),(b)(7)(E	
	former and the former former		

RESERVATION DETAILS:

Rental Fee - 12/18/2013 to 1/6/2014

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(b)(7)(E)	
Total Stay	\$19,289.11
Amount Received	\$0.00
Due Now (** 30% will be collected at time of booking. The remaining 70% will be collected 80 days prior to check in. For bookings that occur within 60 days of check in, 100% is due at time of booking.)	-\$19,289.11
Total Due	\$19,289.11



aradise Luxury Rentals

GUEST RENTAL AGREEMENT

: • JATOT

Date: Monday, December 2, 1013 4:45 PM

Ċ,

Guest Name: U.S. Secret Service

House Name	(b)(7)(E)	
House Address	(b) (7))(E)

í

Arrivel Date: Wednesday, December 18, 2013

Departure Data: Monday, January 8, 2014

11 164

Mahalo for your reservation! Paradise Luxury Rentals (PLR) and Silk Road Partners welcomes you to the Hawalian Islandwith the following terms and conditions regarding your stay. Please review all of the important informat on contained below which will apply to you and other guests, and contact us with any questions regarding your upcoming vir it.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Reservation Name (You):	U.S. Secret Service			
Number of Guests:	(b)(7)(E)			
Home Address:	(b)(7)(E)		and the second se	
Travel Phone Number:	(h)(6) (h)(7)(
Email:	b)(6),(b)(7)(C),(b)(7)(
Please list the full Names	Ages of all adult Guests, includi	ng you (Guesta):		
		PAETIAL PA PO/CN/TN/C OODS AN AUCEPTABL	IENT AUTHORIZ	PAYMER
ESERVATION DETAILS		SAIC - FIL		12-11 3
Rental Fee - 12/18/2013 to	1/6/2014			\$15,500.0

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Obtained via FOIA by Judicial Watch, Inc. 1/3/14 65H ENVEHT1432163 Anadise Luxury Rentals

GUEST RENTAL AGREEMENT

Date: Monday, December 2, 2013 4:58 PM

Guest Name: U.S. Sec	ret Service	
House Name (b)(7)	(E)	
House Address:	(b)(7)(E)	(b)(6),(b)(7)(C)
Arrival Date: Wednesda	Authorized Cermynn	
Departure Date: Monda	DEC 1 3 2013	

Mahalo for your reservation! Paradise Luxury Rentals (PLR) and Silk Road Partners welcomes you to the Hawaiian Islands with the following terms and conditions regarding your stay. Please review all of the important information contained below which will apply to you and other guests, and contact us with any questions regarding your upcoming visit.

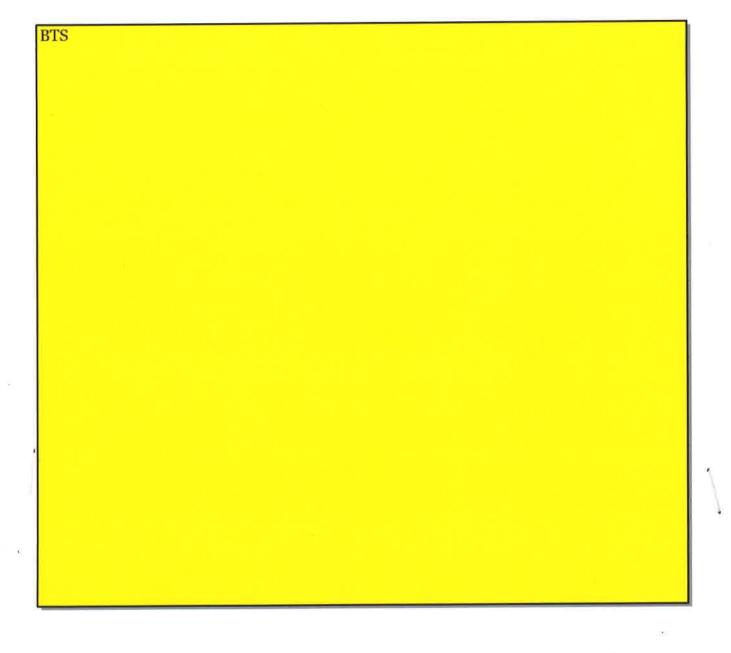
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PLEASE PROVIDE THE FOLLOWING INFORMATION:

Reservation Name (You):	
Number of Guests:	(b)(7)(E)
Home Address:	(b)(7)(E)
Travel Phone Number:	(b)(6),(b)(7)(C
Email:	(D)(6),(D)(7)(C),(D)(7)(E
Please list the full Name	s & Ages of all adult Guests, including you (Guests):
	, a r gaa or an arant oneare, mondaning you (OBC300).
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*	And a second

RESERVATION DETAILS:

(b)(7)(E)	
Total Stay	\$20,286.84
Amount Received	\$0.00
Due Now (* 30% will be collected at time of booking. The remaining 70% will be collected 50 days prior to check in. For bookings that occur within 50 days of check in, 100% is due at time of booking.)	
Total Due	\$20,286.84

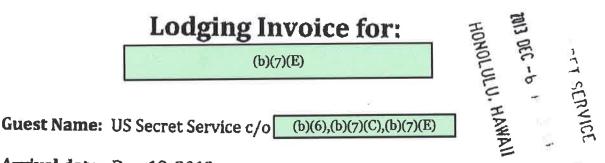


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- 12		Iny # 471432164				
		Iny # 4171432101				
	A Dautal American	Page 1 of 4				
	Rental Agreemen	b)(7)(E)				
		U)(/)(E)				
	Dec. 3. 2013					
	To: US Secret Service c/d	(D)(O),(D)(/)(C),(D) (7)(F)				
		agreement and house rules. Please print, rr.com. Thanks so much and if you				
	read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550. Your confirmation is as follows: Guest Name: US Secret Service c/o (()(()(()(()(C),(U))) (r)(E)) (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) (b)(6),(b)(7)(C) Authom 200 Certifying Officer DEC 1 3 2013					
j.						
	Total amount due: \$17,556.95 /					
Payment in full due by: December 16, 2013.						
	WIRE INSTRUCTIONS:	BTS				
	Cabana Girl, LLC - Client Trust Account					
	Central Pacific Bank - Kailua Branch					
	419 Kuulei Road Kailua, Hawaii 96734					
-	Account number (b)(7)(E)					
ACH	Routing number: 121301578					
	Cabana Girl, LLC					
	604 N. Kalaheo Ave. Unit C-1 Kailua, HI 96734-1972					
	\backslash					
	Mahalo!					
Peob	6 11 1432144					

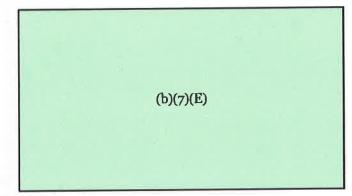


December 6 2013

Cabana Girl, LLC P.O. Box 114 Kailua, HI 96734 808-371-0550 Cabanagirl@hawaii.rr.com



Arrival date: Dec. 18, 2013 Departure date: Jan. 6, 2014



X Total due: \$17,556.95

Mahalo,

PAYMENT AUTHOR ZATION PARTIAL PAYMENT D FINAL PA COODS AND/OR SERVICES R ICEIVED ARE DATE GOOLS RECD 12

	Obtained via FollA by outbial Watch, Inc.
	19-136 Inv# HT1432165
L A	rage 1 of 4
U.	Rental Agreement For: (b)(6),(b)(7)(C),(b)(7)(E)
SID	Dec. 3. 2013
A Carton and	To: US Secret Service $c/((0)(0),(0)(7)(C),(0))$
	England and any particular means and and being and any pi

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service c/o	
Check-in date: Dec. 18, 2013 after 12 pm (noon) Check-out date: January 6, 2014 by 12 pm (noon)	(b)(6),(b)(7)(C) Authorized Certifying Officer DEC 1 3 2013
(b)(7)(E)	

Total amount due: \$30,548.61)

Payment in full due by: December 16, 2013.

WIRE INSTRUCTIONS:

Cabana Girl LLC - Client Trust Account, Central Pacific Bank - Kailua Branch 419 Kuulei Road Kailua, Hawaii 96734

Account number: (b)(7)(E) Routing number: 121301578

Cabana Girl LLC 604 N. Kalaheo Ave. Unit C-1 Kailua, HI 96734-1972

Real HT 1432165



Cabana Girl, LLC P.O. Box 114 Kailua, HI 96734 808-371-0550 Cabanagirl@hawaii.rr.com

Lodging Invoice for:

(b)(7)(E)

Guest Name: US Secret Service c/q (b)(6),(b)(7)(C),(b)(7)(E)

Arrival date: Dec. 18, 2013 Departure date: Jan. 6, 2014

(b)(7)(E)

i.

HONOLULU, HAWAII

December 6 13

Total due: \$30,548.61 ×

Mahalo,

Julie Mansell **Owner of Cabanagirl LLC**

PAYMENT AUTHORIZATION.

PARTIAL PAYMENT D F NAL PAYMEN FO/CN/TN.OFHER #_H-7143214 COURS AND/OR SERVICES RECEIVED -14 AUCEPTABLE 12181 DATE GOOD 541:

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Obtained via FOIA by Judicial Watch, Inc. 1/3/1 CFV Factor Page 1 of 4 Rental Agreement For: (b)(7)(E) Dec. 3. 2013/ To: US Secret Service c/d (D)(6),(D)(7)(C),(D) (7)(E)

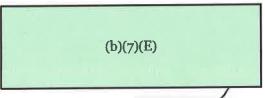
Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service c/q

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

Check-in date: Dec. 18, 2013 after 12 pm (noon) Check-out date: January 6, 2014 by 12 pm (noon)



(b)(6),(b)(7)(C) Authorized Certifying Officer DEC 1 3 2013

Total amount due: \$30,107.29

Payment in full due by: December 16, 2013.

WIRE INSTRUCTIONS:

Cabana Girl, LLC - Client Trust Account, Central Pacific Bank - Kailua Branch 419 Kuulei Road Kallua, Hawaii 96734

Account number: (b)(7)(E) Routing number: 121301578

Cabana Girl, LLC 604 N. Kalaheo Ave. Unit C-1 Kailua, HI 96734-1972

Reds HT1432166



December 6 1013

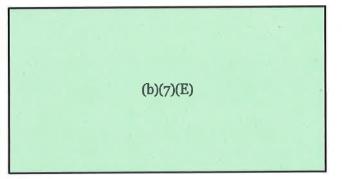
Cabana Girl, LLC P.O. Box 114 Kailua, HI 96734 808-371-0550 Cabanagirl@hawaii.rr.com

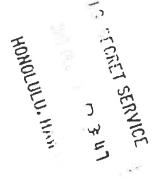
Lodging Invoice for:

(b)(7)(E)

Guest Name: US Secret Service c/o (b)(6),(b)(7)(C),(b) (7)(E)

Arrival date: Dec. 18, 2013 Departure date: Jan. 6, 2014





✤ Total due: \$30,107.29

Mahalo,

PAYMENT AUTHORIZATION PARTIAL PAYMENT D FIN & PAYMENT SOCIAL AND/OR SERVICES RECEIVED ARE AUCEPTARLE 12/18/13 DATE GOODS SAL

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4-1	Rental Agreement For:	Page 1 of 4
50	(b)(7)(E)	
AA.	Dec. 3. 2013	
34	To: US Secret Service c/o (0)(0);(0)(7)(C);(0) (7)(F)	

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

1

Guest Name: US Secret Service c/o (b)(6),(b)(7)(C),(b)

Check-in date: Dec. 18, 2013 after 12 pm (noon) Check-out date: January 6, 2014 by 12 pm (noon)

(b)(7)(E)

(b)(6),((b)	(7)(C)	1
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Total amount due: \$24,222.59

Payment in full due by: December 16, 2013.

WIRE INSTRUCTIONS:

Cabana Girl LLC - Client Trust Account, Central Pacific Bank - Kailua Branch 419 Kuulei Road Kailua, Hawali 96734

Account number: (b)(6),(b)(7)(C) Routing number: 121301578

Cabana Girl LLC 604 N. Kalaheo Ave. Unit C-1 Kailua, Hl 96734-1972

Devis H1 14321 LI



December 6 13

Cabana Girl, LLC P.O. Box 114 Kailua, HI 96734 808-371-0550 Cabanagirl@hawaii.rr.com

Lodging Invoice for:

(b)(7)(E)

Guest Name: US Secret Service c/o

Arrival date: Dec. 18, 2013 Departure date: Jan. 6, 2014

(b)(7)(E)



* Total due: \$24,222.59

Mahalo,

Julie Mansell Owner of Cabanagirl LLC

PAYMENT AUT HORIZATION FINAL PARTIAL PAYMENT FO'CNITN OI'HER #_ HT 1430 CIOCING AND/OR SERVICES RECEIVED ACCEPTABLE 114 FRID 2/18/13 -DATE GOODS CAIC

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Page 1 of 4

4	Rental Agreement For:		
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and the second	To: US Secret Service c/o ((b)(6),(b)(7)(C),(b)(7) (F)		

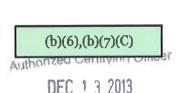
Enclosed are our rental agreement and house rules. Please print,

read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service c/q (b)(6),(b)(7)(C),(b)(7)(E)

Check-in date: Dec. 18, 2013 after 12 pm (noon) Check-out date: January 6, 2014 by 12 pm (noon)



(b)(7)(E)

Total amount due: \$21,446.18 /

Payment in full due by: December 16, 2013.

WIRE INSTRUCTIONS:

Cabana Girl LLC - Client Trust Account, Central Pacific Bank - Kailua Branch 419 Kuulei Road Kailua, Hawaii 96734

Account number (b)(7)(E) Routing number: 121301578

Cabana Girl LLC 604 N. Kalaheo Ave. Unit C-1 Kailua, HI 96734-1972

Mahalo!

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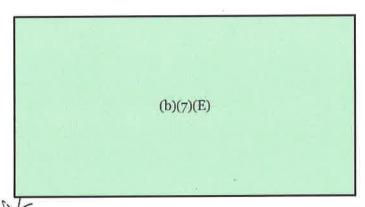
Cabana Girl, LLC P.O. Box 114 Kailua, HI 96734 808-371-0550 Cabanagirl@hawaii.rr.com

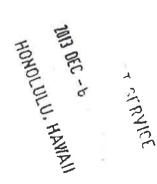
Lodging Invoice for:

(b)(7)(E)

Guest Name: US Secret Service c/o (b)(6),(b)(7)(C), (b)(7)(E)

Arrival date: Dec. 18, 2013 Departure date: Jan. 6, 2014





Total due: \$21,446.18

Mahalo,

PAYMENT AUTHORIZATION

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	Page 1 of 4
	Rental Agreement For:
	(b)(7)(E)
	Dec. 3. 2013
	To: US Secret Service c/
	Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you
	have any questions, feel free to contact us at: 808-371-0550.
	Your confirmation is as follows:
	Guest Name: US Secret Service c/o
	Check-in date: Dec. 18, 2013 after 12 pm (noon) Check-out date: January 6, 2014 by 12 pm (noon)
	DEC 1 3 2013
	(b)(7)(E)
ļ	
	Total amount due: \$17556.95
	Payment in full due by: December 16, 2013.
	WIRE INSTRUCTIONS:
	Cabana Girl, LLC - Client Trust Account, Central Pacific Bank - Kailua Branch 419 Kuulei Road Kailua, Hawaii 96734
	Account number: (b)(7)(E) Routing number: 121301578
\checkmark	Cabana Girl, LLC 604 N. Kalaheo Ave. Unit C-1 Kailua, HI 96734-1972
	Mahalo!
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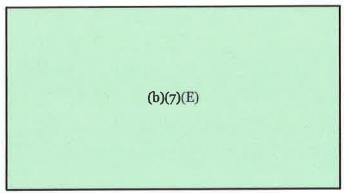
Cabana Girl, LLC P.O. Box 114 Kailua, HI 96734 808-371-0550 Cabanagirl@hawaii.rr.com

Lodging Invoice for:

(b)(7)(E)

Guest Name: US Secret Service c/d (b)(6),(b)(7)(C),(b)(7)

Arrival date: Dec. 18, 2013 Departure date: Jan. 6, 2014



Total due: \$17,556.95

Mahalo,

Julie Mansell Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION

PARTIAL PAYMENT D ENAL PAYME POCONTINOTHER # 1 1432 0 OCODES AND OR SERVICES RECEIVED AUCEPTABLE PATE GOODS RECEIVED 14 SAIC - HOL

51W & HT 1432168 :/3/14 GN Page 1 of 4 **Rental Agreement For:** (b)(7)(E) Dec. 3. 2013 (b)(6),(b)(7)(C),(b) To: US Secret Service c/d

Enclosed are our rental agreement and house rules. Please print, read, sign and return to: cabanagirl@hawaii.rr.com. Thanks so much and if you have any questions, feel free to contact us at: 808-371-0550.

Your confirmation is as follows:

Guest Name: US Secret Service c/o

(b)(6),(b)(7)(C) Authonized Control DEC 1 3 2013

Check-in date: Dec. 18, 2013 after 12 pm (noon) Check-out date: January 6, 2014 by 12 pm (noon)

(b)(7)(E)

Total amount due: \$21,446.18

Payment in full due by: December 16, 2013.

WIRE INSTRUCTIONS:

Cabana Girl, LLC - Client Trust Account, Central Pacific Bank - Kailua Branch 419 Kuulei Road Kailua, Hawaii 96734

Account number: (b)(7)(E) Routing number: 121301578₁/

Cabana Girl, LLC 604 N. Kalaheo Ave. Unit C-1 Kailua, HI 96734-1972

Deob HO1432160



December 6 13

Cabana Girl, LLC P.O. Box 114 Kailua, HI 96734 808-371-0550 Cabanagirl@hawaii.rr.com

Lodging Invoice for:

(b)(7)(E)

Guest Name: US Secret Service c/o (b)(6),(b)(7)(C),(b)(7) (E)

Arrival date: Dec. 18, 2013 **Departure date:** Jan. 6, 2014

(b)(7)(E)



Total due: \$21,446.18

Mahalo,

PAYMENT AUTHORIZATION FINAL PAYME PARTIAL PAYMENT PO/CN/TN/OTHER #_ # 14321 SOCIDS AND/OR SERV CES RECEIVED ACCEPTABLE 114 DATE COOD 12. SAIC TI