



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 22 2015

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.

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

Section 552 (FOIA)

<input type="checkbox"/> (b) (1)	<input type="checkbox"/> (b) (2)	<input type="checkbox"/> (b) (3) Statute:		
<input checked="" type="checkbox"/> (b) (4)	<input type="checkbox"/> (b) (5)	<input checked="" type="checkbox"/> (b) (6)	<input type="checkbox"/> (b) (7) (A)	<input type="checkbox"/> (b) (7) (B)
<input checked="" type="checkbox"/> (b) (7) (C)	<input type="checkbox"/> (b) (7) (D)	<input checked="" type="checkbox"/> (b) (7) (E)	<input type="checkbox"/> (b) (7) (F)	<input type="checkbox"/> (b) (8)

Section 552a (Privacy Act)

☐ (d) (5) ☒ (j) (2) ☐ (k) (1) ☒ (k) (2) ☒ (k) (3) ☐ (k) (5) ☐ (k) (6)

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).

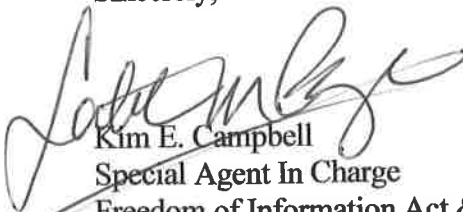
☒ Fees: In the processing of this FOIA/PA request, no fees are being assessed.

☐ 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,



Kim E. Campbell
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 reasonably 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 reasonably 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 investigation, information furnished by a confidential source; (E) would disclose techniques and procedures 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;

LRC Air/Rail Detail Report "HNL"
Report Period: 11/15/2013 thru 1/14/2014

011.034

011.034P

012.034

Passenger Name

Ticket Routing

INV Amt

FOP

A/L Ticket

Trip Begin Date

Inv Date

Invoice #

P.Code

RO

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

(b)(7)(E)

LRC Car Detail Report by Project Code
Report Period: 11/15/2013 thru 1/14/2014

Patsumee Niams
011.034

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

Report Period: 1/1/2013 thru 1/31/2014															Total Value
2	P Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Desc	Pickup Date	Return Date	# of Cars	Rate	# Days	Total Value
TD	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/16/2013	M3373615-	DOLLAR RENT / ICAR	ICAR	INTERMEDIATE CAR	12/16/2013	01/06/2014	1	\$14.59	21	\$316.00
TD	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/17/2013	M3377153-	DOLLAR RENT / ICAR	ICAR	INTERMEDIATE CAR	12/17/2013	01/05/2014	1	\$63.79	19	\$1,212.00
TD	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/18/2013	32306716J51-	BUDGET	MINI VAN	MINI VAN	12/18/2013	01/03/2014	1	\$141.00	16	\$2,537.97
TD	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/18/2013	3230673J51-	BUDGET	MINI VAN	MINI VAN	12/18/2013	01/03/2014	1	\$141.00	18	\$2,537.97
DW	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/21/2013	682910713-	ALAMO	MINI VAN	MINI VAN	12/21/2013	12/26/2013	1	\$145.20	5	\$726.00
CO	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/26/2013	882910411-	ALAMO	MINI VAN	MINI VAN	12/26/2013	12/26/2013	1	\$50.00	6	\$306.00
DC	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/18/2013	88291287COUN ALAMO	MINI VAN	MINI VAN	MINI VAN	12/18/2013	01/05/2014	1	\$109.33	18	\$1,968.00
DC	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/18/2013	88291287COUN ALAMO	MINI VAN	MINI VAN	MINI VAN	12/18/2013	01/05/2014	1	\$109.33	18	\$1,968.00
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DC	011 034	HONOLULU INTERNATIONAL APT	HI	US	12/18/2013	88291287COUN ALAMO	MINI VAN								

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

PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/16/2013	M3389749-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/16/2013	01/05/2014	1	\$15.60	20	\$312.00
SOD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/19/2013	M4744333-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/19/2013	01/05/2014	1	\$18.00	17	\$306.00
UDF	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/21/2013	682910754-	ALAMO	MINI VAN	12/21/2013	12/26/2013	1	\$145.20	5	\$726.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/14/2013	883609201-	ALAMO	MINI VAN	12/14/2013	12/26/2013	1	\$31.83	23	\$732.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/16/2013	M3373088-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/16/2013	01/06/2014	1	\$14.57	21	\$306.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/14/2013	M3373054	DOLLAR RENT / ICAR	STANDARD OTHER	12/14/2013	01/06/2014	1	\$15.30	23	\$306.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/19/2013	88290635-	ALAMO	SEAR	12/19/2013	01/05/2014	1	\$25.18	17	\$428.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/14/2013	M3373499-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/14/2013	01/05/2014	1	\$14.45	22	\$318.00
UDW	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	M3379089-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.00	18	\$306.00
UDW	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/16/2013	M3373382-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/16/2013	01/06/2014	1	\$18.00	2	\$276.00
UDP	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	M4877661-	DOLLAR RENT / ICAR	MINI VAN	12/18/2013	01/05/2014	1	\$149.33	19	\$2,166.00
UDP	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	88290635-	ALAMO	MINI VAN	12/18/2013	01/05/2014	1	\$109.33	18	\$1,968.00
SOD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	M3379691-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.00	18	\$306.00
SOD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	M3379789-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.00	18	\$306.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/14/2013	M3373189-01	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/14/2013	01/06/2014	1	\$13.30	23	\$306.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/14/2013	M3371987-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/14/2013	12/18/2013	1	\$25.70	4	\$102.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	883610417-	ALAMO	MINI VAN	12/18/2013	01/06/2014	1	\$37.74	19	\$777.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	G058062522-	HERTZ	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.50	18	\$315.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	G0584421425-	HERTZ	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.50	18	\$315.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	G0580613451-	HERTZ	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.50	18	\$315.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	G0582131678-	HERTZ	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.50	18	\$315.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/18/2013	G0580206283-	HERTZ	INTERMEDIATE CAR	12/18/2013	01/05/2014	1	\$17.50	18	\$315.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/21/2013	682910766-	ALAMO	MINI VAN	12/21/2013	12/26/2013	1	\$145.20	5	\$726.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/21/2013	882910759-	ALAMO	MINI VAN	12/21/2013	12/26/2013	1	\$145.20	5	\$726.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/13/2013	M4750561-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/13/2013	01/05/2014	1	\$63.79	10	\$1,212.00
TSU	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/17/2013	M3373714-	DOLLAR RENT / ICAR	INTERMEDIATE CAR	12/17/2013	01/06/2014	1	\$15.00	20	\$306.00
PPD	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/19/2013	3232421-	BUDGET	MINI VAN	12/19/2013	01/06/2014	1	\$141.00	14	\$2,537.00
UDF	011.034	HONOLULU INTERNATIONAL APT	HR	US	12/21/2013	682910749-	ALAMO	MINI VAN	12/21/2013	12/26/2013	1	\$145.20	5	\$726.00
											1,495	\$86,943.42		

PAID DETAIL REPORT - Period December-13-14 & January-14-15 for Project codes 011034 012034, 013003 & 013004

Period Name	Fund/Fund	Object Class	Project	SGL	Entered Dr	Entered Cr	Vendor Name	Invoice T	Invoice Number
Jan-14-14	2014	7020140400	PPD	2171		\$4,802.36	ENTERPRISE HOLDINGS, INC	Invoice Payment	785720
Dec-13-14	2013	7020130400	PPD	25209		\$700.00	ROBERT E MURANHA	Invoice Payment	010813
Dec-13-14	2014	7020140400	HNL	2172		\$21,786.35	SILK ROAD PARTNERS LLC	Invoice Payment	HT1432161
Dec-13-14	2014	7020140400	HNL	2172		\$19,289.11	SILK ROAD PARTNERS LLC	Invoice Payment	HT1432162
Dec-13-14	2014	7020140400	HNL	2172		\$20,286.84	SILK ROAD PARTNERS LLC	Invoice Payment	HT1432163
Dec-13-14	2014	7020140400	HNL	2172		\$17,556.95	JULIE BUCKLEY MARSHALL	Invoice Payment	HT1432164
Dec-13-14	2014	7020140400	HNL	2172		\$30,548.61	JULIE BUCKLEY MARSHALL	Invoice Payment	HT1432165
Dec-13-14	2014	7020140400	HNL	2172		\$30,107.29	JULIE BUCKLEY MARSHALL	Invoice Payment	HT1432166
Dec-13-14	2014	7020140400	HNL	2172		\$24,222.59	JULIE BUCKLEY MARSHALL	Invoice Payment	HT1432167
Dec-13-14	2014	7020140400	HNL	2172		\$21,446.18	JULIE BUCKLEY MARSHALL	Invoice Payment	HT1432168
Dec-13-14	2014	7020140400	HNL	2172		\$21,446.18	JULIE BUCKLEY MARSHALL	Invoice Payment	HT1432169
Dec-13-14	2014	7020140400	HNL	2172		\$17,556.95	JULIE BUCKLEY MARSHALL	Invoice Payment	HT1432170
					Total	\$229,749.41			

(b)(4)

DHSS OFFICIAL

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

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

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

Rental Summary

(all amounts in USD)

Alamo Rent A Car Total

4,802.36

Grand Total Amount Due

4,802.36 ✓

(b)(6),(b)(7)(C)
Authorized Certifying Officer

JAN 09 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 : BANK OF AMERICA
Overnight Address : 6000 FELDWOOD ROAD
ATTN: LOCKBOX 198154
COLLEGE PARK, GA 30349
US

Account # : (b)(7)(E)
Routing Number : 0260-0959-3
Name on Account : EAN SERVICES, LLC
SWIFT Number : BOFAUS3N



Page 2 of 2

2/7/2014
55
BL

ALAMO		DEC 2013	
NAME	RCC	PJC	AMOUNT DEDUCTIONS TOTAL
(b)(6),(b)(7)(C),(b)(7)(E)	UDW	011.034	\$690.90
	SFO	011.034	\$408.02
	UDW	011.034	\$272.05
	UDW	011.034	\$690.96
	PPD	011.034	\$408.08
	DET	011.034	\$543.97
	CHI	011.034	\$407.98
	UDF	011.034	\$690.90
	UDF	011.034	\$689.50
			0
			4802.36

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

ARMED Services Corps

JAN 04 2014

RCC	PJC	AMOUNT
CHI	011.034	407.98
DET	011.034	543.97
PPD	011.034	408.08
SFO	011.034	408.02
UDF	011.034	1380.4
UDW	011.034	1653.91
TOTAL		4802.36

DHSS OFFICIAL
Rental Summary

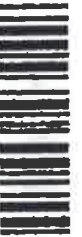
EA SERVICES LLC
SERVICING ALAMO RENT A CAR
PO BOX 198154
ATLANTA, GA 30384-8154

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

Enterprise
Ho King, Inc.

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

Fed Tax Id	RA #	Ext Bill Ref # 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
(b)(4)														
	Alamo Rent A Car													
	Contract ID / Account Number	(b)(7)	DHSS OFFICIAL											
	Billing Number 359581 DHSS OFFICIAL													
	924776924	(b)(6),(b)(7)(C),(b)(7)(E)	(b)(6),(b)(7)(C),(b)(7)(E)	011.034 / UDW			12/21/2013 15:45	HONOLULU, HI				1 WEEK @ 642.00	642.00	
							12/23/2013 15:03	HONOLULU, HI				GOVERNMENT ADMIN RATE SUPPLEMENT	10.00	
												Tax, Surcharge and Fee	38.90	
												Total	690.90	690.90
	924771074	(b)(6),(b)(7)(C),(b)(7)(E)	(b)(6),(b)(7)(C),(b)(7)(E)	011.034 / SFO			12/20/2013 20:59	HONOLULU, HI				3 DAY @ 121.00	363.00	
							12/23/2013 06:04	HONOLULU, HI				GOVERNMENT ADMIN RATE SUPPLEMENT	15.00	
												Tax, Surcharge and Fee	30.02	
												Total	408.02	408.02
	924777896	(b)(6),(b)(7)(C),(b)(7)(E)	(b)(6),(b)(7)(C),(b)(7)(E)	011.034 / UDW			12/21/2013 21:28	HONOLULU, HI				2 DAY @ 121.00	242.00	
							12/23/2013 14:53	HONOLULU, HI				GOVERNMENT ADMIN RATE SUPPLEMENT	10.00	
												Tax, Surcharge and Fee	20.05	
												Total	272.05	272.05
	924777902	(b)(6),(b)(7)(C),(b)(7)(E)	(b)(6),(b)(7)(C),(b)(7)(E)	011.034 / UDW			12/21/2013 21:31	HONOLULU, HI				1 WEEK @ 642.00	642.00	
							12/23/2013 14:54	HONOLULU, HI				GOVERNMENT ADMIN RATE SUPPLEMENT	10.00	
												Tax, Surcharge and Fee	38.96	
												Total	690.96	690.96
	924770375	(b)(6),(b)(7)(C),(b)(7)(E)	(b)(6),(b)(7)(C),(b)(7)(E)	011.034 / PPB			12/20/2013 18:01	HONOLULU, HI				3 DAY @ 121.00	363.00	
							12/23/2013 12:01	HONOLULU, HI				GOVERNMENT ADMIN RATE SUPPLEMENT	15.00	
												Tax, Surcharge and Fee	30.08	
												Total	408.08	408.08



DHSS OFFICIAL
Rental Summary

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

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

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

Fed Tax Id	RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
(b)(4)	924770014	Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Return Date Return Location Car Class			
	Alamo Rent A Car					
	(b)(6),(b)(7)(C), (b)(7)(E)	(b)(6),(b)(7)(C), (b)(7)(E) 011.034 / DET	12/20/2013 16:52 HONOLULU, HI	3 DAY @ 121.00	363.00	
			12/23/2013 19:43 HONOLULU, HI	3 HOUR @ 40.33	120.99	
			MVAR	GOVERNMENT ADMIN RATE SUPPLEMENT	20.00	
				Tax, Surcharge and Fee	39.98	
				Total	543.97	543.97
	924771219	(b)(6),(b)(7)(C), (b)(7)(E) 011.034 / CHI	12/20/2013 23:34 HONOLULU, HI	3 DAY @ 121.00	363.00	
			12/23/2013 20:16 HONOLULU, HI	GOVERNMENT ADMIN RATE SUPPLEMENT	15.00	
			MVAR	Tax, Surcharge and Fee	29.98	
				Total	407.98	407.98
	924779984	(b)(6),(b)(7)(C), (b)(7)(E) 011.034 / UDF	12/22/2013 08:56 HONOLULU, HI	1 WEEK @ 642.00	642.00	
			12/23/2013 14:52 HONOLULU, HI	GOVERNMENT ADMIN RATE SUPPLEMENT	10.00	
			MVAR	Tax, Surcharge and Fee	38.90	
				Total	690.90	690.90
	924780057	(b)(6),(b)(7)(C), (b)(7)(E) 011.034 / UDF	12/22/2013 08:57 HONOLULU, HI	1 WEEK @ 642.00	642.00	
			12/23/2013 15:02 HONOLULU, HI	GOVERNMENT ADMIN RATE SUPPLEMENT	10.00	
			MVAR	Tax, Surcharge and Fee	37.50	
				Total	689.50	689.50
				Grand Total in USD		4,802.36
						4,802.36

152967 DHSS OFFICIAL - Billing Number 359581

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



(b)(6),(b)(7)(C),(b)(7)(E)	UDW	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR
	SFO	011.034	HONOLULU, HI	HONOLULU, HI	US	12/20/201	ALAMO	MVAR
	UDW	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR
	UDW	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR
	PPD	011.034	HONOLULU, HI	HONOLULU, HI	US	12/20/201	ALAMO	MVAR
	DET	011.034	HONOLULU, HI	HONOLULU, HI	US	12/20/201	ALAMO	MVAR
	CHI	011.034	HONOLULU, HI	HONOLULU, HI	US	12/20/201	ALAMO	MVAR
	UDF	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR
	PPD	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR
	PPD	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR
	PPD	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR
	UDF	011.034	HONOLULU, HI	HONOLULU, HI	US	12/21/201	ALAMO	MVAR

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

DHSS OFFICIAL
Rental Summary

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



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 Paid
(b)(7)(E)	359581	90052984057	924776824	690.90	
	359581	90052972806	924771074	408.02	
	359581	90052983943	924777896	272.05	
	359581	90052983951	924777902	690.96	
	359581	90052981149	924770375	408.08	
	359581	90052985896	924770014	543.97	
	359581	90052986211	924771219	407.98	
	359581	90052983931	924779984	690.90	
	359581	90052984048	924780057	689.50	
Total in USD				4,802.36	





Fed Tax Id (b)(4)

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

785720
924776824
90052984057
31-Dec-2013

Bill To Information

DHSS OFFICIAL

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

PO BOX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 682910713

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

Pickup Date/Time : 12/21/2013 15:45

Return Date/Time : 12/23/2013 15:03

Miles/kms : 55

Car Class : MVAR

Requested Class : MVAR

Vehicle Information

Yr/Make/Model VIN License No Beg/End/Distance
 2012/DODGE/GCA CR283929 RSC362 27201/27256/55

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

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	642.00	642.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		Sub Total		652.00
RENT TAX SURCHARGE 3.00/DAY	2	DAY	3.00	6.00
VEH.REGISTRATION FEE / WEIGHT TAX	2	DAY	1.04	2.08
STATE TAX		PERCENT	4.71	30.82

Total Charges (USD) **690.90**

Additional Information

Ext BilRef # 1

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

**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.

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



Fed Tax Id

(b)(4)

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

785720
924771074
90052972806
31-Dec-2013

Bill To Information

DHSS OFFICIAL

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

PO BOX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 882910411

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

Pickup Date/Time : 12/20/2013 20:59

Return Date/Time : 12/23/2013 06:04

Miles/kms : 20

Car Class : MVAR

Requested Class : MVAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2012/NISSAN/QUE	C9042870	RTD789	25783/25803/20

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

Charge Detail**Description**

TIME & DISTANCE

GOVERNMENT ADMIN RATE SUPPLEMENT

Qty	Period	Rate	Amount
3	DAY	121.00	363.00
3	DAY	5.00	15.00

Sub Total 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

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

**Remit Payment in USD to**

EAN SERVICES LLC
 SERVICING ALAMO RENT A CAR
 PO 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.

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



Fed Tax Id

(b)(4)

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

785720
924777896
90052983943
31-Dec-2013

Bill To Information

DHSS OFFICIAL

ATTN

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

PO BOX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 882910380

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

Pickup Date/Time : 12/21/2013 21:28

Return Date/Time : 12/23/2013 14:53

Miles/kms : 59

Car Class : MVAR

Requested Class : MVAR

Vehicle Information

Yr/Make/Model

VIN

License No

Beg/End/Distance

2012/DODGE/GCA

CR283908

RSC395

24943/25002/59

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

Charge Detail**Description**

TIME & DISTANCE

GOVERNMENT ADMIN RATE SUPPLEMENT

Qty	Period	Rate	Amount
2	DAY	121.00	242.00
2	DAY	5.00	10.00

Sub Total 252.00

RENT TAX SURCHARGE 3.00/DAY

2 DAY 3.00 6.00

VEH.REGISTRATION FEE / WEIGHT TAX

2 DAY 1.04 2.08

STATE TAX

PERCENT 4.71 11.97

Total Charges (USD)**272.05****Remit Payment in USD to**

EAN SERVICES LLC

SERVICING ALAMO RENT A CAR

PO 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.

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



Fed Tax Id

(b)(4)

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)(7)(E)

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

Requested Class : MVAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2014/CHRYSLER/	ER211019	SBW908	5/85/80

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

Charge Detail**Description**

TIME & DISTANCE

GOVERNMENT ADMIN RATE SUPPLEMENT

Qty	Period	Rate	Amount
1	WEEK	642.00	642.00
2	DAY	5.00	10.00

Sub Total 652.00

RENT TAX SURCHARGE 3.00/DAY

2 DAY 3.00 6.00

VEH.REGISTRATION FEE / WEIGHT TAX

2 DAY 1.07 2.14

STATE TAX

PERCENT 4.71 30.82

Total Charges (USD)**690.96****Additional Information**

Ext BilRef # 1

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

**Remit Payment in USD to**

EAN SERVICES LLC
 SERVICING ALAMO RENT A CAR
 PO 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.

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



Fed Tax Id

(b)(4)

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

785720
924770375
90052981149
31-Dec-2013

Bill To Information

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

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2012/DODGE/GCA	CR373210	RTW269	23161/23218/57

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

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 Total 378.00

RENT TAX SURCHARGE 3.00/DAY 3 DAY 3.00 9.00

VEH.REGISTRATION FEE / WEIGHT TAX 3 DAY 1.04 3.12

STATE TAX PERCENT 4.71 17.96

Total Charges (USD) 408.08**Additional Information**

Ext BilRef # 1

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

**Remit Payment in USD to**

EAN SERVICES LLC
 SERVICING ALAMO RENT A CAR
 PO 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.

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



Fed Tax Id

(b)(4)

Consolidated Inv. #
 Rental Agreement #
 Bill Ref #
 Invoice Date

785720
 924770014
 90052985898
 31-Dec-2013

Bill To Information

DHSS OFFICIAL

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

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 : MVAR

Vehicle Information

Yr/Make/Model VIN License No Beg/End/Distance

2014/DODGE/GCA ER209587 SBW958 5/37/32

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

Charge Detail**Description**

TIME & DISTANCE

TIME & DISTANCE

GOVERNMENT ADMIN RATE SUPPLEMENT

Qty	Period	Rate	Amount
3	DAY	121.00	363.00
3	HOUR	40.33	120.99
4	DAY	5.00	20.00

Sub Total 503.99

RENT TAX SURCHARGE 3.00/DAY

4 DAY 3.00 12.00

VEH.REGISTRATION FEE / WEIGHT TAX

4 DAY 1.01 4.04

STATE TAX

PERCENT 4.71 23.94

Total Charges (USD)**543.97****Additional Information**

Ext BilRef # 1

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



Remit Payment in USD to EAN SERVICES LLC SERVICING ALAMO RENT A CAR PO 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.
---	--	---

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



Fed Tax Id (b)(4)

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)(E)

PO BOX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 882910347

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

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

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2014/DODGE/GCA	ER202638	SBJ118	873/929/56

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

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 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 BillRef # 1

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



Remit Payment in USD to EAN SERVICES LLC SERVICING ALAMO RENT A CAR P@ 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.
---	--	---

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



Fed Tax Id

(b)(4)

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

785720
924779984
90052983931
31-Dec-2013

Bill To Information

DHSS OFFICIAL

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

PO BOX 6500

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

Miles/kms : 65

Car Class : MVAR

Requested Class : MVAR

Vehicle Information

Yr/Make/Model VIN License No Beg/End/Distance
 2012/DODGE/GCA CR283907 RSC396 27142/27207/65

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

Charge Detail**Description**

TIME & DISTANCE

GOVERNMENT ADMIN RATE SUPPLEMENT

Qty	Period	Rate	Amount
1	WEEK	642.00	642.00
2	DAY	5.00	10.00

Sub Total 652.00

RENT TAX SURCHARGE 3.00/DAY

2 DAY 3.00 6.00

VEH.REGISTRATION FEE / WEIGHT TAX

2 DAY 1.04 2.08

STATE TAX

PERCENT 4.71 30.82

Total Charges (USD)**690.90****Additional Information**

Ext BillRef # 1

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

**Remit Payment in USD to**

EAN SERVICES LLC

SERVICING ALAMO RENT A CAR

PO 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.

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



Fed Tax Id (b)(4)

Consolidated Inv. #
Rental Agreement #
Bill Ref #
Invoice Date

785720
924780057
90052984048
31-Dec-2013

Bill To Information

DHSS OFFICIAL

ATTN: (b)(6),(b)(7)(C),(b)(7)

PO BOX 6500

SPRINGFIELD, VA - 22150

Rental Information

Reservation Number : 682910756

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

Pickup Date/Time : 12/22/2013 08:57

Return Date/Time : 12/23/2013 15:02

Miles/kms : 51

Car Class : MVAR

Requested Class : MVAR

Vehicle Information

Yr/Make/Model VIN License No Beg/End/Distance

2011/CHRYSLER/ BR734416 RPA394 33609/33660/51

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

Charge Detail

Description	Qty	Period	Rate	Amount
TIME & DISTANCE	1	WEEK	642.00	642.00
GOVERNMENT ADMIN RATE SUPPLEMENT	2	DAY	5.00	10.00
		Sub Total		652.00
RENT TAX SURCHARGE 3.00/DAY	2	DAY	3.00	6.00
VEH.REGISTRATION FEE / WEIGHT TAX	2	DAY	0.37	0.74
STATE TAX		PERCENT	4.71	30.76

Total Charges (USD) 689.50**Additional Information**

Ext BilRef # 1

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

**Remit Payment in USD to**

EAN SERVICES LLC
 SERVICING ALAMO RENT A CAR
 PO 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.

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

DHSS OFFICIAL
Rental Summary

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

EAN SERVICES LLC
SERVICING ALAMO RENT A CAR
PO BOX 198154
ATLANTA, GA 303848154

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

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



Thanks,

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

1/8/2014

pmH 55
12/25/13

USSS/PPD REC'D 24 JAN H13 1725

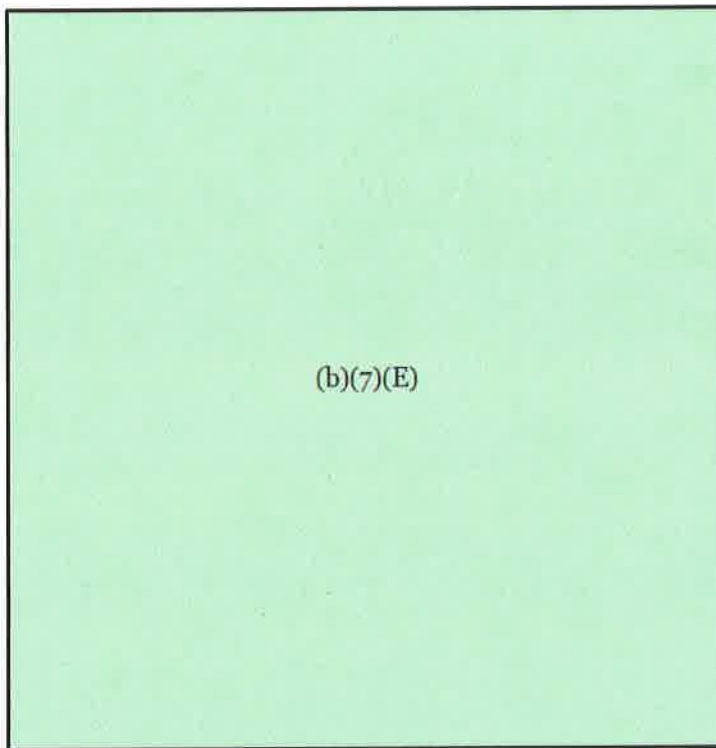
(b)(6),(b)(7)(C),(b)(7)(E)
(b)(7)(E)
Kailua, HI., 96734

1/8/13

010813

Final Invoice :

Scope of work :



(b)(7)(E)

****VENDOR DOES NOT ACCEPT
P-CARD****

All work completed.

Total :

\$700.00

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

CC: 25209
PC: 011034
FY: 2013

PAYMENT AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒ \$700.00
POUCH ENCLOSED FMS PAYMENT
GOODS AND SERVICES ARE
ACCEPTABLE
DATE WORKS REC'D 12/21/12
1/25/13 DATE
SAC/PRO 

~~12-01-13~~
Inv# HT1432161

Paradise Luxury Rentals

GUEST RENTAL AGREEMENT

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

Guest Name: U.S. Secret Service

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

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

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

Authorized Certifying Officer

Arrival Date: Wednesday, December 18, 2013

DEC 13 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.

Rec'd HT1432161

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:	(b)(6),(b)(7)(C)
Email:	(b)(6),(b)(7)(C),(b)(7)(E)
Please list the full Names & Ages of all adult Guests, including you (Guests):	
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-bottom: 1px solid black;"></div> <div style="width: 45%; border-bottom: 1px solid black;"></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%; border-bottom: 1px solid black;"></div> <div style="width: 45%; border-bottom: 1px solid black;"></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%; border-bottom: 1px solid black;"></div> <div style="width: 45%; border-bottom: 1px solid black;"></div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%; border-bottom: 1px solid black;"></div> <div style="width: 45%; border-bottom: 1px solid black;"></div> </div>	

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 60 days prior to check in. For bookings that occur within 60 days of check in, 100% is due at time of booking.)	\$21,768.35
Total Due	\$21,768.35

BTS

Paradise Luxury Rentals

GUEST RENTAL AGREEMENT

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

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 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.

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:	(b)(7)(E)
Email:	(b)(6), (b)(7)(C), (b)(7)(E)
Please list the full Names & Ages of all adult Guests, including you (Guests):	

RESERVATION DETAILS:

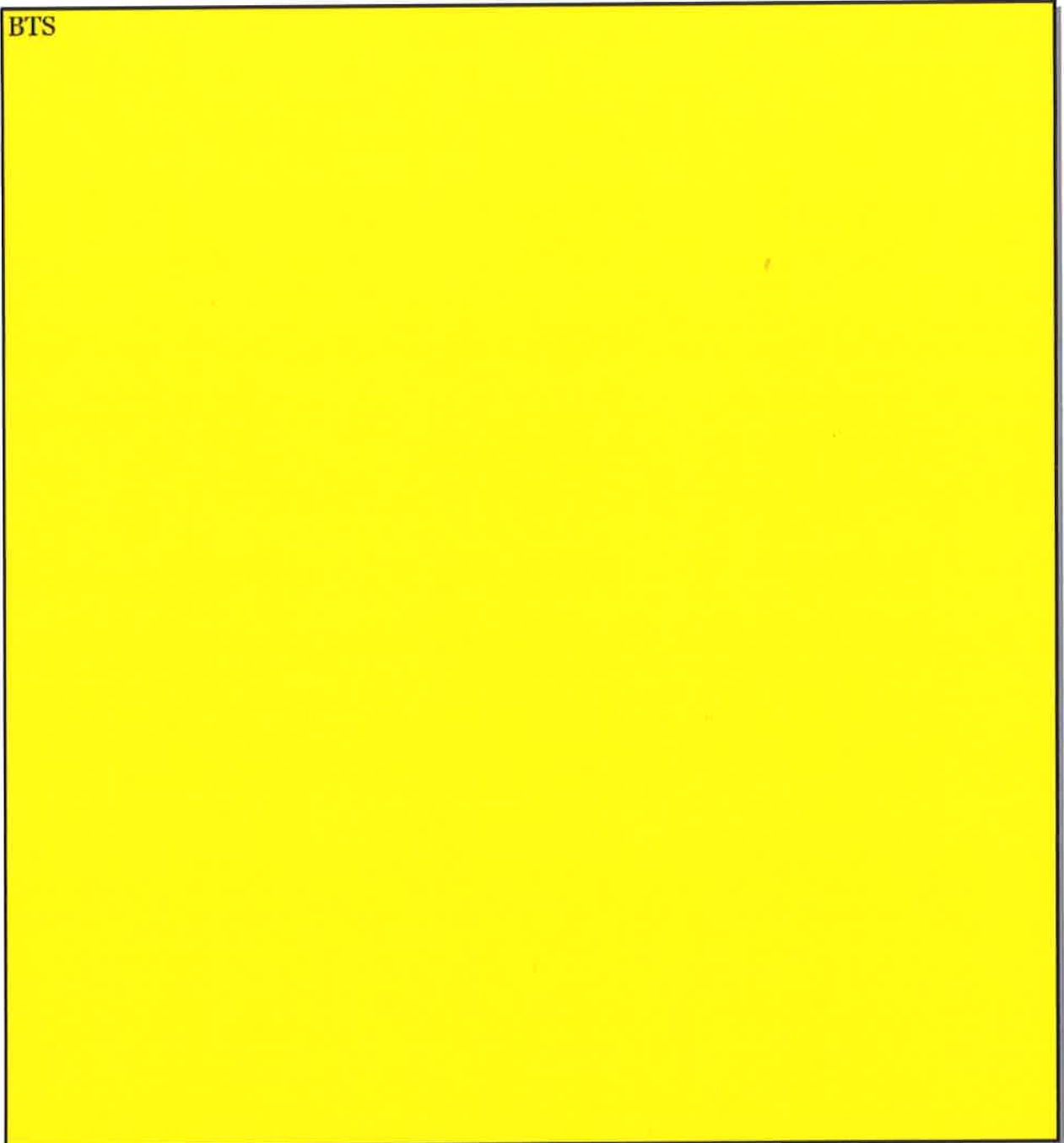
PAYMENT AUTHORIZATION
 PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 POLICY/OTHER # 1214321
 GOODS AND/OR SERVICES RECEIVED
 ACCEPTABLE
 DATE GOODS REC'D 12/18/13-11
 SAIC-FDL 12-9
 4

\$68.35

(b)(7)(E)

Total Stay	\$21,700.00
Amount Received	00.00
Due Now (30% will be collected at time of booking. The remaining 70% will be collected 60 days prior to check in. For bookings that occur within 60 days of check in, 100% is due at time of booking.)	\$21,700.00
Total Due	\$21,700.00

BTS



U.S. SECRET SERVICE

HONOLULU FIELD OFFICE

SAIC DAVID IACOVETTI

FAX: (808) 545-4490 (A0411)

TEL: (808) 541-1912



DATE

12/6/13

TO

FROM

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

SUBJ

HT's to pay via EFT

NUMBER OF PAGES (INCLUDING COVERSHEET)

13

COMMENTS: Approved Invoices att'd. sd.

Please pay via EFT. by 12 3

Thank you,

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

1/3/14 GSV

12063A

Inv# HT1432162



GUEST RENTAL AGREEMENT

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

Guest Name: U.S. Secret Service

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

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

(b)(6),(b)(7)(C)
Authorized Certification Officer

Arrival Date: Wednesday, December 18, 2013

DEC 13 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.

Reob HT1432162

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)(C)
Email:	(b)(6),(b)(7)(C),(b)(7)(E)
Please list the full Names & Ages of all adult Guests, including you (Guests):	
_____	_____
_____	_____
_____	_____
_____	_____

RESERVATION DETAILS:

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

\$15,500.00

(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 60 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

BTS

Paradise Luxury Rentals

GUEST RENTAL AGREEMENT

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

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 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.

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

Please list the full Names & Ages of all adult Guests, including you (Guests):

_____	_____
_____	_____
_____	_____
_____	_____

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CNTR/OTHER # 111422
 FOODS AND/OR SERVICES RECEIVED
 ACCEPTABLE

DATE GOOD RECEIVED 12/18/13 13
 SAIC - FIVE 12-5

RESERVATION DETAILS:

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

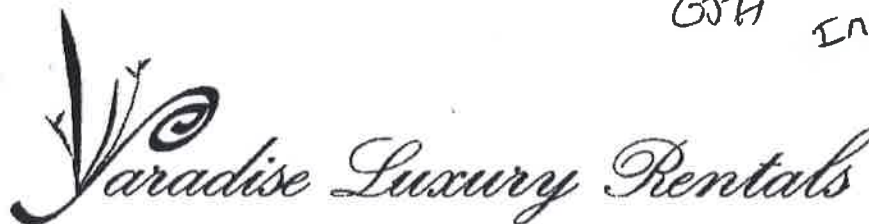
\$15,600.00

120211 B

1/3/14

GSH

INV # HT1432163



GUEST RENTAL AGREEMENT

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

Guest Name: U.S. Secret Service

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

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

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

Arrival Date: Wednesday, December 18, 2013

Authorized Certification Order

Departure Date: Monday, January 6, 2014

DEC 13 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.

Deob HT1432163

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)(C)
Email:	(b)(6),(b)(7)(C),(b)(7)(E)
Please list the full Names & Ages of all adult Guests, including you (Guests):	

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 60 days prior to check in. For bookings that occur within 60 days of check in, 100% is due at time of booking.)	\$20,286.84
Total Due	\$20,286.84

BTS

1/3/14

Inv # HT1432164

Page 1 of 4



Rental Agreement For:

(b)(7)(E)

Dec. 3. 2013 ✓

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

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

Authorized Certifying Officer

Check-in date: Dec. 18, 2013 after 12 pm (noon)

Check-out date: January 6, 2014 by 12 pm (noon)

DEC 13 2013

(b)(7)(E)

Total amount due: \$17,556.95 ✓

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)

ACH Routing number: 121301578 ✓

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

Mahalo!

Rec'd HT 1432164

BTS



December 6 2013

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: \$17,556.95

Mahalo,

Julie Mansell
Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/OTHER # HT 1-732164
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE
DATE GOODS REC'D 12/18/13 - 1/6/14
SAIC [Signature] 12-9-13
DATE

HONOLULU, HAWAII
2013 DEC - 6
SECRET SERVICE

11/13/13
12/2/13 Inv # HT1432165

Page 1 of 4



Rental Agreement For:

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

Dec. 3. 2013 ✓

To: US Secret Service c/o

(b)(6),(b)(7)(C),(b)(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/o

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

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

Authorized Certifying Officer

Check-in date: Dec. 18, 2013 after 12 pm (noon)

Check-out date: January 6, 2014 by 12 pm (noon)

DEC 13 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

Mahalo!

Rec'd HT 1432165



December 6 2013

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)(E)

Arrival date: Dec. 18, 2013

Departure date: Jan. 6, 2014

(b)(7)(E)

HONOLULU, HAWAII

US SECRET SERVICE

* Total due: \$30,548.61

Mahalo,

Julie Mansell
Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # H-143214
GOODS AND/OR SERVICES RECEIVED -
ACCEPTABLE 12/18/13
DATE GOODS REC'D 12-9

SATC - PCL

114

1/3/14
CSH

~~12/13/13~~ DMW # HT 1432166

Page 1 of 4



Rental Agreement For:

(b)(7)(E)

Dec. 3, 2013 ✓

To: US Secret Service c/d

(b)(6), (b)(7)(C), (b)(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/d

(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)

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

Authorized Certifying Officer

DEC 13 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
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!

Reels HT 1432166



December 6, 2013

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)

HONOLULU, HI
SECRET SERVICE
C 3 41

☒ Total due: \$30,107.29

Mahalo,

Julie Mansell
Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CNTR/OTHER # HT 1432166
GOODS AND/OR SERVICES RECEIVED ARE
ACCEPTABLE
DATE GOODS REC'D 12/18/13-1/6
DATE PAID 12-9-13

11/3/14
12057AC

Doc # HT1432167

Page 1 of 4



Rental Agreement For:

(b)(7)(E)

Dec. 3, 2013 ✓

To: US Secret Service c/o

(b)(6),(b)(7)(C),(b)(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/o

(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)

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

Authorized Certifying Officer

DEC 13 2013

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, Hawaii 96734

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

Routing number: 121301578 ✓

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

Mahalo!

Doc HT 1432167



December 6 2013

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)

HONOLULU, HAWAII
US SECRET SERVICE

*Total due: \$24,222.59

Mahalo,

Julie Mansell
Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/IN OTHER # HT 143
GOODS AND/OR SERVICES RECEIVED
ACCEPTABLE
DATE GOODS RECD. 2/18/13

SAIC - FBI

1/3/14
6811

INV # HT 1432169

Page 1 of 4



Rental Agreement For:

(b)(7)(E)

Dec. 3, 2013 ✓

1203316

To: US Secret Service c/o

(b)(6),(b)(7)(C),(b)(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/o

(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 13 2013

(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!

Dec 03 HT 1432169



December 6 2013

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

2013 DEC - 6
HONOLULU, HAWAII
SECRET SERVICE

(b)(7)(E)

Total due: \$21,446.18

Mahalo,

Julie Mansell
Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/INVOICE OTHER # LT 14321
GOODS AND/OR SERVICES RECEIVED
ACCEPTABLE
DATE GOODS REC'D 12/18/13
BY [Signature] 12-9

SAC - FBI

11/3/13
68W
Inv # HT 1432170
~~12/21/13~~

Page 1 of 4



Rental Agreement For:

(b)(7)(E)

Dec. 3, 2013

To: US Secret Service c/o (b)(6),(b)(7)(C),(b)(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/o (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 13 2013

(b)(7)(E)

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 ✓

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

Mahalo!

Deob HT1432170



December 6, 2013

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)

~~X~~ Total due: \$17,556.95

Mahalo,

Julie Mansell
Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/OTHER # HT 1432
GOODS AND/OR SERVICES RECEIVED
ACCEPTABLE
DATE GOODS REC'D 12/18/13

SAC: [Signature]

14

1/3/14
GJ

SN # HT 1432168

~~12/3/13~~

Page 1 of 4



Rental Agreement For:

(b)(7)(E)

Dec. 3, 2013 ✓

To: US Secret Service c/o

(b)(6),(b)(7)(C),(b)(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/o

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

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

Authorized Signature

DEC 13 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: \$21,446.48

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

Mahalol

Deob HT 1432168



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)

HONOLULU, HAWAII
US SECRET SERVICE
12-18-13

 Total due: \$21,446.18

Mahalo,

Julie Mansell
Owner of Cabanagirl LLC

PAYMENT AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/CN/TN/OTHER # HI 14321
GOODS AND/OR SERVICES RECEIVED
ACCEPTABLE
DATE GOODS RECEIVED 12/18/13
SIGNED: [Signature] 12-18-13

114