



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:

AUG 21 2013

Judicial Watch
Attn: Kate Bailey
425 Third Street, SW, Suite 800
Washington, DC 20024

File Number: 20130406

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 February 27, 2013, for information pertaining to expenditures of U.S. Government funds to provide security and/or other services to First Lady Michelle Obama and any companions during her February 2013 trip to Aspen, Colorado. The United States Secret Service was in the process of responding to your request when you filed suit, Judicial Watch, Inc. v. United States Secret Service, Civil Action No. 13-950 (KBJ).

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 84 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 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:

☒ A document originated with another government agency(s). This document was referred to that agency(s) for review and direct response to you.

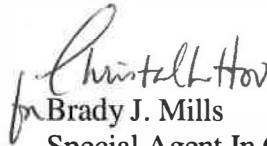
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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

☐ Other: .

Because you have brought suit against the United States Secret Service over this request, any questions related to this release of records should be directed to our counsel at the Department of Justice, Paul Dean, at 202-514-1280.

Sincerely,


for Brady J. Mills

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;

#20130406

LRC Air/Rail Detail Report by Project Code

Report Period: 2/1/2013 thru 2/28/2013

Passenger Name

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L Ticket

FOP

INV Amt

Ticket Routing

012.034

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

2

012.034P

012.034 Total:

(b)(7)e

\$4,302.20

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

012.034P Total:

(b)(7)e

\$4,920.70

013.003 -

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

013.003 Total:
Grand Total:

\$3,998.40
\$13,221.30

(b)(7)e

LRC Car Detail Report by Project Code

Report Period: 2/1/2013 thru 2/28/2013

720170406

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
012.034																
(b)(6), (b)(7)c, (b)(7)e	PPD	012.034	DENVER INTL APT	CO	US	02/11/2013	N4452805-	DOLLAR RENT A CAR	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$65.40	5	\$327.00
	PPD	012.034	DENVER INTL APT	CO	US	02/11/2013	N4452734-	DOLLAR RENT A CAR	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$65.40	5	\$327.00
012.034P																
	PHX	012.034P	DENVER INTL APT	CO	US	02/13/2013	F7503319620-	HERTZ	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$127.00	5	\$635.00
	SOU	012.034P	DENVER INTL APT	CO	US	02/13/2013	F7501336270-	HERTZ	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$127.00	5	\$635.00
(b)(6), (b)(7)c, (b)(7)e	ABQ	012.034P	DENVER INTL APT	CO	US	02/14/2013	F7514423918-	HERTZ	FRAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$77.00	5	\$385.00
	MSP	012.034P	DENVER INTL APT	CO	US	02/13/2013	F75024445E9-	HERTZ	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$127.00	5	\$635.00
012.034P Total:													4		20	\$2,290.00
013.003																
(b)(6), (b)(7)c, (b)(7)e	PPD	013.003	DENVER INTL APT	CO	US	02/11/2013	N4452886-	DOLLAR RENT A CAR	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$65.40	5	\$327.00
	PPD	013.003	DENVER INTL APT	CO	US	02/11/2013	N4452946-	DOLLAR RENT A CAR	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$65.40	5	\$327.00
	PPD	013.003	DENVER INTL APT	CO	US	02/11/2013	N4452862-	DOLLAR RENT A CAR	FFAR	FULL SIZE OTHER	02/14/2013	02/19/2013	1	\$65.40	5	\$327.00
013.003 Total:													3		15	\$981.00
Grand Total:													9		45	\$3,925.00

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528088341
 Invoice Date: 03/04/2013
 Document: 923000244983

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528088341
 Reservation ID: F7503319620
 IATA/TACO: 49526002
 Special Bill Info: PHX012.034

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/14/2013 11:35 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 08:53 LOC# 210011
 DENVER AP, CO
 Car Description: SIR EXPED 8P APH0019
 Veh. No.: 8837627
 CAR CLASS Charged: T MILEAGE In: 47,159
 Rented: T Out: 46,675
 Reserved: T Driven: 484

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	5 @	127.00	635.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			660.00
CONCESSION FEE RECOVERY			73.44
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			8.00

AMOUNT DUE 742.47 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 742.47 USD

THE HERTZ CORPORATION

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527747581
Invoice Date: 03/04/2013
Document: 903000245105

Direct All Inquiries To:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
Account No.:
CDP No.: 69495
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527747581
Reservation ID: F7502166996
IATA/TACO: 49526002
Special Bill Info: SFO021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/13/2013 14:50 LOC# 210011
DENVER AP, CO
Returned On: 02/19/2013 09:01 LOC# 210011
DENVER AP, CO
Car Description: SIR TAHOE 4X4 S 868YSR
Veh. No.: 8697401
CAR CLASS Charged: T MILEAGE In: 4,383
Rented: T Out: 3,221
Reserved: T Driven: 1,162

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @	127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			792.00
CONCESSION FEE RECOVERY			88.10
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

AMOUNT DUE 890.73 USD ✓

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:

THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124
UNITED STATES

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528101545
 Invoice Date: 03/04/2013
 Document: 953000238585

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528101545
 Reservation ID: F7490197840
 IATA/TACO: 49526002
 Special Bill Info: VPD021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/14/2013 11:59 LOC# 210011
 DENVER AP, CO
 Returned On: 02/18/2013 09:16 LOC# 210011
 DENVER AP, CO
 Car Description: SIR SUBURBAN 4S 734YRU
 Veh. No.: 8681496
 CAR CLASS Charged: T MILEAGE In: 4,571
 Rented: T6 Out: 4,000
 Reserved: T Driven: 571

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @	127.00	508.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			528.00
CONCESSION FEE RECOVERY			58.77
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			6.40

AMOUNT DUE

594.20 USD ✓

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE:	594.20 USD
-------------	------------

THE HERTZ CORPORATION
Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527759982
Invoice Date: 03/04/2013
Document: 933000244395

Direct All Inquiries To:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
Account No.:
CDP No.: 69495
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527759982
Reservation ID: F74916589D8
IATA/TACO: 49526002
Special Bill Info: OMA021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/13/2013 15:15 LOC# 210011
DENVER AP, CO
Returned On: 02/19/2013 09:02 LOC# 210011
DENVER AP, CO
Car Description: SIR TAHOE 4X4 S 557XOX
Veh. No.: 2373843
CAR CLASS Charged: T MILEAGE In: 29,980
Rented: T Out: 28,885
Reserved: T Driven: 1,095

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @	127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			792.00
CONCESSION FEE RECOVERY			88.10
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

AMOUNT DUE 890.73 USD ✓

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124
UNITED STATES

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528073501
 Invoice Date: 03/04/2013
 Document: 913000245827

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528073501
 Reservation ID: F7501336270
 IATA/TACO: 49526002
 Special Bill Info: VPD012.034

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/14/2013 11:12 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 08:52 LOC# 210011
 DENVER AP, CO
 Car Description: SIRYUKON 4W 8PS C2259Y
 Veh. No.: 1988542
 CAR CLASS Charged: T MILEAGE In: 40,802
 Rented: T Out: 40,334
 Reserved: T Driven: 468

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	5 @	127.00	635.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			660.00
FUEL & SERVICE			113.80
CONCESSION FEE RECOVERY			73.44
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			8.00

AMOUNT DUE

856.27 USD ✓

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 856.27 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527746505
 Invoice Date: 03/04/2013
 Document: 983000246184

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527746505
 Reservation ID: F7493109204
 IATA/TACO: 49526002
 Special Bill Info: SFO021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/13/2013 14:49 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 10:12 LOC# 210011
 DENVER AP, CO
 Car Description: SIRYUKON 4W 8PS 959WWD
 Veh. No.: 1396266
 CAR CLASS Charged: T MILEAGE In: 26,618
 Rented: T Out: 25,064
 Reserved: T Driven: 1,554

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @	127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			792.00
CONCESSION FEE RECOVERY			88.10
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

AMOUNT DUE 890.73 USD ✓

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528244603
 Invoice Date: 03/04/2013
 Document: 953000246378

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 FOB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528244603
 Reservation ID: F7514423918
 IATA/TACO: 49526002
 Special Bill Info: ABQ012.034

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/14/2013 15:52 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 12:55 LOC# 210011
 DENVER AP, CO
 Car Description: SIRPATHF3.5 7PN 224650K
 Veh. No.: 8705139
 CAR CLASS Charged: L4 MILEAGE In: 1,340
 Rented: L4 Out: 870
 Reserved: L4 Driven: 470

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	5 @	77.00	385.00
GOV'T ADMIN RATE SUPPLEMENT			25.00
SUBTOTAL			410.00
CONCESSION FEE RECOVERY			45.66
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			8.00

AMOUNT DUE 464.69 USD ✓

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 464.69 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527746601
 Invoice Date: 03/04/2013
 Document: 903000244942

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527746601
 Reservation ID: F74949044D7
 IATA/TACO: 49526002
 Special Bill Info: STL021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/13/2013 14:51 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 08:36 LOC# 210011
 DENVER AP, CO
 Car Description: SIR SUBURBAN 4N H6507R
 Veh. No.: 2788958
 CAR CLASS Charged: T MILEAGE In: 3,517
 Rented: T6 Out: 2,768
 Reserved: T Driven: 749

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @	127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			792.00
CONCESSION FEE RECOVERY			88.10
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

AMOUNT DUE 890.73 USD ✓

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 890.73 USD

THE HERTZ CORPORATION
 Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528048544
 Invoice Date: 03/04/2013
 Document: 993000246493

Direct All Inquiries To:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
 Account No.:
 CDP No.: 69495
 CDP Name: DHSS

DHSS
 POB 6500 COMM CENTER
 SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528048544
 Reservation ID: F75024445E9
 IATA/TACO: 49526002
 Special Bill Info: MSP012.034

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
 Rented On: 02/14/2013 10:31 LOC# 210011
 DENVER AP, CO
 Returned On: 02/19/2013 11:17 LOC# 210011
 DENVER AP, CO
 Car Description: SIRYUKON 4W 8PS 687WVZ
 Veh. No.: 1396506
 CAR CLASS Charged: T MILEAGE In: 35,496
 Rented: T Out: 34,859
 Reserved: T Driven: 637

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	5 @	127.00	635.00
EXTRA HRS	1 @	63.50	63.50
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			728.50
CONCESSION FEE RECOVERY			81.05
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

AMOUNT DUE 820.18 USD /

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
 THE HERTZ CORPORATION
 COMMERCIAL BILLING DEPT 1124
 PO BOX 121124
 DALLAS, TX 75312-1124
 UNITED STATES

Phone: 1-888-333-6820
 Fax: 405-775-6770
 E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE: 820.18 USD

THE HERTZ CORPORATION
Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 528101475
Invoice Date: 03/04/2013
Document: 913000239479

Direct All Inquiries To:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
Account No.:
CDP No.: 69495
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 528101475
Reservation ID: F74929623C2
IATA/TACO: 49526002
Special Bill Info: VPD021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/14/2013 11:58 LOC# 210011
DENVER AP, CO
Returned On: 02/18/2013 09:16 LOC# 210011
DENVER AP, CO
Car Description: SIR YUKON XL 4S 503YSJ
Veh. No.: 8694218
CAR CLASS Charged: T MILEAGE In: 4,451
Rented: T6 Out: 3,894
Reserved: T Driven: 557

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @ 127.00	508.00
GOV'T ADMIN RATE SUPPLEMENT		20.00
SUBTOTAL		528.00
CONCESSION FEE RECOVERY		58.77
ENERGY SURCHARGE		1.03
CUSTOMER FACILITY CHARGE		6.40

AMOUNT DUE 594.20 USD /

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124
UNITED STATES

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

AMOUNT DUE:

THE HERTZ CORPORATION
Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM



Rental Agreement No: 527868353
Invoice Date: 03/04/2013
Document: 973000245120

Direct All Inquiries To:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124

INVOICE

Renter: (b)(6), (b)(7)c, (b)(7)e
Account No.:
CDP No.: 69495
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 527868353
Reservation ID: F74917830A7
Frequent Traveler: UA01099373675
IATA/TACO: 49526002
Special Bill Info: LAX021.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/13/2013 19:34 LOC# 210011
DENVER AP, CO
Returned On: 02/19/2013 08:59 LOC# 210011
DENVER AP, CO
Car Description: SIR TAHOE 4X4 S C1986Y
Veh. No.: 1037555
CAR CLASS Charged: T MILEAGE In: 47,967
Rented: T Out: 47,321
Reserved: T Driven: 646

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	6 @	127.00	762.00
GOV'T ADMIN RATE SUPPLEMENT			30.00
SUBTOTAL			792.00
CONCESSION FEE RECOVERY			88.10
FF SURCHARGE			4.50
ENERGY SURCHARGE			1.03
CUSTOMER FACILITY CHARGE			9.60

Short pay

AMOUNT DUE 895.23 USD

450
890.73

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

REMIT TO:
THE HERTZ CORPORATION
COMMERCIAL BILLING DEPT 1124
PO BOX 121124
DALLAS, TX 75312-1124
UNITED STATES

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM

Dollar Rent A Car - DTG Operations, Inc.
23520 E 78TH AVE
DENVER, CO 80249
(866) 434-2226

RA CLOSED AT
DENVER INT'L

(b)(6), (b)(7)c, (b)(7)e

MIN CHG 1 DAY=24 HRS-----

CREDIT CARD/CASH PAYMENTS
AB/ADC5623/NA/ 475.49/02/19/2013

VEH.#: W77562-2
LIC.#: 286XUV STALL#: E
12 CHEVROLE 4TRAVERS
Rate: GOVW Cls: FFAR 910500
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 37756
MILEAGE OUT: 37225
TOTAL MLS DRIVEN: 531
VEH. CONDITION IN:
2

02/19/2013 1441	21487283-6
TIME OUT	TIME IN
02/14/2013 1156	02/19/2013 1441
CHARGES	
Weeks	1 Wks @ 327.00
TOTAL T & M	327.00
STATE TAX	11.250% 46.04
GARS	6 Dys@ 5.00 30.00
FACLTUSEFEE	6 Dys@ 1.60 9.60
RENTALVEHSRG	6 Dys@ 2.00 12.00
ENERGY RECOV	6 Dys@ .45 2.70
LOSS DAMAGE	INCLUDED
APCONREC FEE	11.110% 39.96
CNTYRENT TAX	2.000% 8.19
UNDER AGE 25	INCLUDED
ADD'L DRIVER	INCLUDED
TOTAL CHARGES	475.49
NET DUE	475.49
PAYMENTS	-475.49

PPD
013 003

429.45

DS
RFOS2D/057
ID: DC5623

AWAT1D/057
49526002

ZERO BALANCE 0.00

Dollar Rent A Car - DTG Operations, Inc.
23520 E 78TH AVE
DENVER, CO 80249
(866) 434-2226

RA CLOSED AT
DENVER INT'L

(b)(6), (b)(7)c, (b)(7)e

MIN CHG 1 DAY=24 HRS-----

CREDIT CARD/CASH PAYMENTS
AB/ADC5623/NA/ 475.49/02/19/2013

VEH.#: X03326-1
LIC.#: 569WVZ STALL#: 4XLTEXPD
12 FORD
Rate: GOVW CLs: PFAR 910650
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 32235
MILEAGE OUT: 31770
TOTAL MLS DRIVEN: 465
VEH. CONDITION IN:
2

02/19/2013 1426		21487286-2	
TIME OUT		TIME IN	
02/14/2013 1202	02/19/2013 1426		
CHARGES			
Weeks	1 Wks @	327.00	327.00
TOTAL T & M		327.00	
STATE TAX	11.250%	46.04	
GARS	6 Dys@	5.00	30.00
FACLTUSEFEE	6 Dys@	1.60	9.60
RENTALVEHSRG	6 Dys@	2.00	12.00
ENERGY RECOV	6 Dys@	.45	2.70
LOSS DAMAGE INCLUDED			
UNDER AGE 25 INCLUDED			
ADD'L DRIVER INCLUDED			
APCONREC FEE	11.110%	39.96	
CNTYRENT TAX	2.000%	8.19	
TOTAL CHARGES		475.49	
NET DUE		475.49	
PAYMENTS		-475.49	

PPD
012034

429.45

DS
THATCH/057
ID:DC5623

AWAT1D/057
49526002

ZERO BALANCE 0.00

Dollar Rent A Car - DTG Operations, Inc.
23520 E 78TH AVE
DENVER, CO 80249
(866) 434-2226

RA CLOSED AT
DENVER INT'L

(b)(6), (b)(7)c, (b)(7)e

MIN CHG 1 DAY=24 HRS-----

CREDIT CARD/CASH PAYMENTS
AB/ADC5623/NA/ 475.49/02/19/2013

VEH.#: W80780-0
LIC.#: 593WNL STALL#: 11
11 CHEVROLE 4LTTRAV
Rate: GOVW CLs: FFAR 910650
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 51135
MILEAGE OUT: 50546
TOTAL MLS DRIVEN: 589
VEH. CONDITION IN: 2

02/19/2013 1626	21487278-1
TIME OUT	TIME IN
02/14/2013 1156	02/19/2013 1626
CHARGES	
Weeks	1 Wks @ 327.00 327.00
TOTAL T & M	327.00
STATE TAX	11.250% 46.04
GARS	6 Dys@ 5.00 30.00
FACLTUSEFEE	6 Dys@ 1.60 9.60
RENTALVEHSRG	6 Dys@ 2.00 12.00
ENERGY RECOV	6 Dys@ .45 2.70
LOSS DAMAGE	INCLUDED
ADD'L DRIVER	INCLUDED
APCONRECFFEE	11.110% 39.96
CNTYRENT TAX	2.000% 8.19
UNDER AGE 25	INCLUDED
TOTAL CHARGES	475.49
NET DUE	475.49
PAYMENTS	-475.49

PPD
012034

429.45

DS
LSAYKI/057
ID: DC5623

ADEBED/057
49526002

ZERO BALANCE 0.00

Dollar Rent A Car - DTG Operations, Inc.
23520 E 78TH AVE
DENVER, CO 80249
(866) 434-2226

RA CLOSED AT
DENVER INT'L

(b)(6), (b)(7)c, (b)(7)e

MIN CHG 1 DAY=24 HRS-----

CREDIT CARD/CASH PAYMENTS
AB/ADC5623/NA/ 475.49/02/19/2013

VEH.#: X19002-4
LIC.#: CGY2679 STALL#: 4LTTRAV
11 CHEVROLE
Rate: GOVW Cls: FFAR 910190
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 52219
MILEAGE OUT: 51752
TOTAL MLS DRIVEN: 467
VEH. CONDITION IN:
SEE ATTACHED

02/19/2013 1440	21487282-5
TIME OUT	TIME IN
02/14/2013 1155	02/19/2013 1440
CHARGES	
Weeks	1 Wks @ 327.00 327.00
TOTAL T & M	327.00
STATE TAX	11.250% 46.04
GARS	6 Dys@ 5.00 30.00
FACLTUSEFEE	6 Dys@ 1.60 9.60
RENTALVEHSRG	6 Dys@ 2.00 12.00
ENERGY RECOV	6 Dys@ .45 2.70
LOSS DAMAGE	INCLUDED
APCONREC FEE	11.110% 39.96
CNTYRENT TAX	2.000% 8.19
UNDER AGE 25	INCLUDED
ADD'L DRIVER	INCLUDED
TOTAL CHARGES	475.49
NET DUE	475.49
PAYMENTS	-475.49

PPD
013003
429.45

DS
LSAYKI/057
ID:DC5623

AWAT10/057
49526002

ZERO BALANCE 0.00

Dollar Rent A Car - DTG Operations, Inc.
23520 E 78TH AVE
DENVER, CO 80249
(866) 434-2226

VEH.#: X76656-6
LIC.#: 417WDE STALL#: 4LTSUBUR
13 CHEVROLE
Rate: GOVW CLs: PFAR 910650
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 14983
MILEAGE OUT: 14517
TOTAL MLS DRIVEN: 466
VEH. CONDITION IN:
SEE ATTACHED

02/19/2013 1425 21487287-3

TIME OUT		TIME IN	
02/14/2013 1203	02/19/2013 1425		
CHARGES			
Weeks	1 Wks @	327.00	327.00
TOTAL T & M			327.00
STATE TAX	11.250%		46.04
GARS	6 Dys@	5.00	30.00
FACLTUSEFEE	6 Dys@	1.60	9.60
RENTALVEHSRG	6 Dys@	2.00	12.00
ENERGY RECOV	6 Dys@	.45	2.70
LOSS DAMAGE	INCLUDED		
UNDER AGE 25	INCLUDED		
ADD'L DRIVER	INCLUDED		
APCONREC FEE	11.110%		39.96
CNTYRENT TAX	2.000%		8.19
TOTAL CHARGES			475.49
NET DUE			475.49
PAYMENTS			-475.49

RA CLOSED AT
DENVER INT'L

(b)(6), (b)(7)c, (b)(7)e

MIN CHG 1 DAY=24 HRS-----

PPD
012034

429.45

CREDIT CARD/CASH PAYMENTS
AB/ADC5623/NA/ 475.49/02/19/2013

DS
JBENJA/057
ID:DC5623

TGERBD/057
49526002

ZERO BALANCE 0.00



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

**MEMO STATEMENT
THIS IS NOT A BILL**

ACCOUNT NUMBER (b)(6), (b)(7)c

STATEMENT DATE 03-12-13

NET CHARGES \$156,973.34

1470000035

(b)(6), (b)(7)c, (b)(7)e

For reconciliation purposes only. Do not send payment.

AGENCY/ORG ID

ACCOUNTING CODE:

AGENCY NAME:
BILLING OFFICE ID:
SINGLE PURCHASE LIMIT: \$0.00

DISCRETIONARY CODE:

AGENCY/ORG ID:
TAX EXEMPT #:
CYCLE PURCHASE LIMIT: \$175,000.00

STATEMENT MESSAGES

U.S. SECRET SERVICE
2013 MAR 14 AM
DENVER, COLO

Post Date	Tran Date	Reference Number	Transaction Description
02-27	02-25	556016958187 33234749705443311 P.O.S.:	THE INN AT ASPEN 9705443311 CO ARRIVAL: 02-25-13 SALES TAX: \$0.00
02-27	02-26	160575064446 P.O.S.: 960061735	SKI.COM 800-5252052 CO SALES TAX: \$0.00
02-28	02-26	702805728577 0109957513 P.O.S.:	COMFORT INN & SUITES CARB CARBONDALE CO ARRIVAL: 02-25-13 SALES TAX: \$0.00

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782	ACCOUNT NUMBER (b)(6), (b)(7)c	ACCOUNT SUMMARY PURCHASES & OTHER CHARGES 156,973.34 CASH ADVANCES .00 CREDITS .00 CASH ADVANCE FEE .00 NET CHARGES \$156,973.34 DISPUTE AMOUNT .00
	STATEMENT DATE 03/12/13	

SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121
--

ACCOUNT NUMBER

(b)(6), (b)(7)c, (b)(7)e

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

STATEMENT DATE: 03/12/13

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-07	640681413376 3342018 P.O.S.:	FRIAS PROPERTIES OF ASPEN ASPEN CO ARRIVAL: 03-07-13 SALES TAX: \$0.00	
03-11	03-07	640681413442 3342021 P.O.S.:	FRIAS PROPERTIES OF ASPEN ASPEN CO ARRIVAL: 03-07-13 SALES TAX: \$0.00	(b)(7)e, (b)(6), (b)(7)c
03-11	03-07	640681413483 3341903 P.O.S.:	FRIAS PROPERTIES OF ASPEN ASPEN CO ARRIVAL: 03-07-13 SALES TAX: \$0.00	

(b)(6), (b)(7)c, (b)(7)e

AD

(b)(6), (b)(7)c, (b)(7)e

3/14/13
Date

(b)(6), (b)(7)c, (b)(7)e

SALE Denial to

03/14/13
Date

02/13/13 - 03/12/13

Obtained via FOIA by Judicial Watch, Inc.

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

Date _____

SAIC Denver Field Office

Date _____

THE INN AT ASPEN

Inn at Aspen
38750 Hwy 82
Aspen, CO 81611

aspensystem@resortquest.com
www.InnAtAspen.com

Group Reservation Statement of Account

2/25/2013

Group Reservation: **USSS 2013 #345**

Contact:

Arrival:
Departure: (b)(7)e

Adults: (b)(7)e
Children:
Free Children:

Folios: (b)(7)e
Booked On: 1/11/2013
Booked By: (b)(6), (b)(7)c, (b)(7)e

Summary of Charges:

Rent	\$36,990.68
Additional Charges	\$2,565.31
Sales Tax	\$120.32

Total Charges	\$39,330.34
----------------------	--------------------

Payments Received:

Balance Due:	\$39,330.34
---------------------	--------------------

Group Transactions:

Type	GLDate	TXN	Description	Amount
Transfer				

(b)(6), (b)(7)c, (b)(7)e

THE INN AT ASPEN

Inn at Aspen
38750 Hwy 82
Aspen, CO 81611

aspensystem@resortquest.com
www.InnAtAspen.com

Group Reservation Rooming List

2/25/2013

Group Reservation for USSS 2013 #345

Contact:

Arrival:
Departure: (b)(7)e

Adults: (b)(7)e
Children:
Free Children:

Folios: (b)(7)e
Booked On: 1/11/2013
Booked By: (b)(6), (b)(7)c, (b)(7)e

Folio #	Unit	Unit Phone	Guest	Primary	Arrive	Depart	Adults/Child
---------	------	------------	-------	---------	--------	--------	--------------

(b)(6), (b)(7)c, (b)(7)e

THE INN AT ASPEN

Inn at Aspen
38750 Hwy 82
Aspen, CO 81611

aspensystem@resortquest.com
www.InnAtAspen.com

Group Transactions:

Type	GLDate	TXN	Description	Amount
Transfer				

(b)(6), (b)(7)c, (b)(7)e

PAYMENT AUTHORIZATION

PAYEE
FC/7
CITY
ACCT
DATE

(b)(6), (b)(7)c, (b)(7)e

11-2125113

(b)(6), (b)(7)c, (b)(7)e

2/25/13

2013 FEB 25 P 1:30

FLOTUS

Folio #	Unit	Unit Phone	Guest	Primary	Arrive	Depart	Adults/Child
---------	------	------------	-------	---------	--------	--------	--------------

(b)(6), (b)(7)c, (b)(7)e

Inn at Aspen

Updated: 2/14/13

38750 Highway 82 Aspen, CO 81611

Contact: Geoff Lubin

Geoffrey.Lubin@resortquest.com

Fax: 970-925-9037

Front Desk: 800-222-7736

Name	Check In Date	Check out Date	Number of Nights	Position	Comments
------	------------------	-------------------	---------------------	----------	----------

(b)(6), (b)(7)c, (b)(7)e

Changes

Group Master 81275

Secret Service Visit February 8-19th

Organizer

5-Feb-13

(b)(6), (b)(7)c, (b)(7)e

Please remit payment to:

Frias Properties of Aspen

730 East Durant Avenue

Aspen, CO 81611

<u>FPA Reservation #</u>	<u>Unit</u>	<u>Last</u>	<u>First</u>	<u>Arrival</u>	<u>Departure</u>	<u>Check-in Location</u>	<u># of Nights</u>	<u>Total Due</u>
--------------------------	-------------	-------------	--------------	----------------	------------------	--------------------------	--------------------	------------------

(b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

Total Amount Due:

REVENUE, COLORADO

PAYMENT AUTHORIZATION

2013 MAR - 7 PM 2:12

U.S. SECRET SERVICE

(b)(6), (b)(7)c, (b)(7)e

A.
D.

(b)(6), (b)(7)c, (b)(7)e

(b)(7)e

\$25,047.00

Referred

WSSS-20,907

Frias Poperties

Updated: 2/13/13

730 E. Durant Avenue Aspen, CO

Contact: Lisa Jennings

Lisa Jennings (lisa@friasporperties.com)

Fax: 970-925-2006

Direct: 970-429-2453

Name	Check Date	Out Date	Number of Nights	Position
------	---------------	-------------	---------------------	----------

(b)(6), (b)(7)c, (b)(7)e

Change

*Billed to USSS Den. Not set up to pay on
their own/from Buckley.

(b)(6), (b)(7)c, (b)(7)e

Paid with own Credit Card

U.S. SECRET SERVICE
2013 MAR -6 A 11: 14
DENVER, COLORADO

(b)(6), (b)(7)c, (b)(7)e

PAYMENT AUTHORIZATION

(b)(7)e \$56,304.00

PAT
PC/IT
CEN
AS

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

CA - 3/6/13

2013/3/6

(b)(6), (b)(7)c, (b)(7)e

Hotel Rooming List									
Name of Hotel: Fritz Properties Address: 730 East Durant Avenue City: Aspen, CO 81611 Contact: (b)(6), (b)(7)c, (b)(7)e Phone Number: (970) 425-2453		Guaranteed Rate: \$ 307.00 # of Rooms requested: 0		Advance Taxes: Post Standard: UD: EOD: K-R: TL: CAT: CS:		HANDLED: Midnight Car Sec: CSU: Commod Post: Hospital: Work Room: PD Parameter:			
TOTALS: (b)(6), (b)(7)c, (b)(7)e \$ 56,304.00									
R	Name	Rate/Room	Room Type	Check-in	Check-out	# of Rooms	Per Room	Total Room	Comments
<div style="text-align: center; vertical-align: middle; font-size: 24px; color: gray;">(b)(6), (b)(7)c, (b)(7)e</div>									

(b)(6), (b)(7)c, (b)(7)e