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: MAY 28 2014

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

File Number: 20131390

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 August 27, 2013, for information pertaining to all records concerning use of U.S. Government funds to provide security and/or other services to President Obama and any companions to their December 2012 trip to Honolulu, Hawaii and return trip to Washington, D.C..

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 431 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)

☐ (b) (1)	☐ (b) (2)	☐ (b) (3) Statute:		
☒ (b) (4)	☐ (b) (5)	☒ (b) (6)	☐ (b) (7) (A)	☐ (b) (7) (B)
☒ (b) (7) (C)	☐ (b) (7) (D)	☒ (b) (7) (E)	☐ (b) (7) (F)	☐ (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.

As this matter is in litigation, 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,

Julie A. Ferrell
Acting Special Agent In Charge
Acting Freedom of Information Act & Privacy Act Officer

Enclosure:
☒ FOIA and Privacy Act Exemption List

LRC Air/Rail Detail Report by Project Code
Report Period: 12/1/2012 thru 2/1/2013

Passenger Name	RO	P.Code	Invoice #	Inv Date	Trip Begin Date	A/L	Ticket	FOP	INV Amt	Ticket Routing
011.034										
(b)(6),(b)(7)(C),(b)(7)(E)	(b)(7)(E)									

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

(b)(7)(E)

011.034 Total: (b)(7)(E) $40,975.60

011.034P

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

(b)(7)(E)

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

(b)(7)(E)

011.034P Total: (b)(7)(E) $20,720.80

012.034

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

(b)(7)(E)

012.034 Total: (b)(7)(E) $6,464.60

Grand Total: $68,161.00

Payment Overview (US Secret Service)

Number	10000124860
Currency	USD
Amount	3476.11
Date	06-FEB-2013
Batch	FB0513SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier

Name	ENTERPRISE HOLDINGS, INC
Taxpayer ID	(b)(4)
Number	
Site	30384ALAMO
Address	DBA ALAMO RENT A CAR P.O. BOX 198154 ATLANTA, GA 30384

Bank

Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
93117	3476.11	06-FEB-2013	CAR RENTAL

Invoice Overview | Bank | Supplier | Payments

Alamo

Hawaii December 2012 Rentals

Alamo

Consolidated Inv. # 93117
Rental Agreement # 922231577
Bill Ref # 90042971200
Invoice Date 31-Jan-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 : 877979875
Driver (b)(6),(b)(7)(C),(b)(7)(E)
Pickup Date/Time : 12/22/2012 20:17
Return Date/Time : 01/06/2013 18:29
Miles/kms : 756
Car Class : ICAR Requested Class : ICAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2011/FORD/FUSIO	BR320378	RPB638	20220/20976/756

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	2	WEEK	420.00	840.00
TIME & DISTANCE	1	DAY	70.00	70.00
		Sub Total		910.00
GOVERNMENT ADMIN RATE SUPPLEMENT	15	DAY	5.00	75.00
RENT TAX SURCHARGE 3.00/DAY	15	DAY	3.00	45.00
VEH.REGISTRATION FEE / WEIGHT TAX	15	DAY	0.80	12.00
STATE TAX		PERCENT	4.71	46.98

Total Charges (USD) 1,088.98

011.0341 PPD

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

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.

Alamo

Consolidated Inv. #	93117
Rental Agreement #	922217759
Bill Ref #	90042971222
Invoice Date	31-Jan-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 : 877979978
Driver (b)(6),(b)(7)(C),(b)(7)(E)
Pickup Date/Time : 12/20/2012 19:59
Return Date/Time : 01/06/2013 18:34
Miles/kms : 1013
Car Class : ICAR   Requested Class : ICAR

Vehicle Information

Yr/Make/Model	VIN	License No	Beg/End/Distance
2011/TOYOTA/CO	DC984200	RVY930	35/1048/1013

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	2	WEEK	420.00	840.00
TIME & DISTANCE	3	DAY	70.00	210.00
		Sub Total		1,050.00
GOVERNMENT ADMIN RATE SUPPLEMENT	17	DAY	5.00	85.00
RENT TAX SURCHARGE 3.00/DAY	17	DAY	3.00	51.00
VEH.REGISTRATION FEE / WEIGHT TAX	17	DAY	0.69	11.73
STATE TAX		PERCENT	4.71	54.03

Total Charges (USD) 1,251.76

011.034 UDW

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

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.

Payment Overview (US Secret Service)

Number	10000125983
Currency	USD
Amount	72850.59
Date	08-MAR-2013
Batch	MR0713SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier

Name	AVIS BUDGET GROUP INC
Taxpayer ID	(b)(4)
Number	(b)(4)
Site	60693AVISCAR
Address	7876 COLLECTIONS CENTER DR CHICAGO, IL 60693

Bank

Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
AV214190100005JAN13	72850.59	08-MAR-2013	Correct invoice date is 01/14/13--RAB

Invoice Overview | Bank | Supplier | Payments

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

Need copies of folios for

011034
012034
013003
013034

for rentals in Hawaii only during December 2012.
—RAB 3/6/14

AVIS Hawaii December 2012 Rentals

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633919355
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	20DEC12/19:36	AT:HONOLULU APO	HI					
RETURNED:	06JAN13/11:22	AT:HONOLULU APO	HI	SIL DODG GRCA VAN	V	11031	11720	689
DUE IN:	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRU584				

RENTED BY:
(b)(6),(b)(7)(C),(b)(7)(E) [redacted]
DHSS (b)(6),(b)(7)([redacted] PH)
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS		CHARGES
3 DAYS GP V CAR @ 86.85 PER DAY		260.55
2 WEEKS GP V CAR @ 455.99 PER WEEK		911.98
GROSS TIME AND MILEAGE		1172.53
DISCOUNT 10.00% AWD A1430070		117.25-
NET TIME AND MILEAGE		1055.28 *
CUSTOMER FACILITATION CHARGES		76.50 *
STATE SURCHARGE		51.00
GOVERNMENT ADMIN FEE		85.00 *
VEHICLE LICENSE FEE		18.36 *
AIRPORT CONCESSION FEE @ 11.11%		126.69 *
TAXES @ 4.71% ON 1361.83		64.17
TOTAL CHARGES	USD	1477.00

AVIS

WIZ#
ACCOUNT# (b)(7)(E) [redacted]
CREDIT ID #
AWD# A1430070
COST CONTROL# MODBYTRACY
VOUCHER#
RES# 12656948US3
RATE: 2L
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633919355

PAYMENT DUE UPON RECEIPT. USD 1477.00

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633910944
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

RENTED	16DEC12/17:24	AT:HONOLULU APO	HI	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	19DEC12/14:27	AT:HONOLULU APO	HI	GRY NISS ALTI 4DR	E	23337	23395	58
DUE IN	19DEC12/08:00	AT:HONOLULU APO	HI	HI RJB385				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

		CHARGES
3 DAYS GP C CAR @ 38.00 PER DAY		114.00
NET TIME AND MILEAGE		114.00 *
CUSTOMER FACILITATION CHARGES		13.50 *
STATE SURCHARGE		9.00
GOVERNMENT ADMIN FEE		15.00 *
AIRPORT CONCESSION FEE @ 11.11%		14.33 *
TAXES @ 4.71% ON 156.83		7.39
TOTAL CHARGES	USD	173.22

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 20782517US0
RATE 98
ARC# 49526002
LOCAL PHONE# 2103801433/AL
FREQ. TRVL#
DRIVER LICENSE

SOD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633910944

PAYMENT DUE UPON RECEIPT. USD 173.22

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916430
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:04	AT:HONOLULU APO	HI					
RETURNED	06JAN13/01:15	AT:HONOLULU APO	HI	GRY DODG GRCA VAN	V	29900	30797	897
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI LBK607				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS		CHARGES
4 DAYS GP V CAR @ 114.99 PER DAY		459.96
2 WEEKS GP V CAR @ 689.99 PER WEEK		1379.98
NET TIME AND MILEAGE		1839.94 *
CUSTOMER FACILITATION CHARGES		81.00 *
STATE SURCHARGE		54.00
GOVERNMENT ADMIN FEE		90.00 *
AIRPORT CONCESSION FEE @ 11.11%		214.42 *
TAXES @ 4.71% ON 2225.36		104.86
TOTAL CHARGES	USD	2384.22

AVIS

WIZ# (b)(7)(E)
ACCOUNT#
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12656452US4
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916430

PAYMENT DUE UPON RECEIPT. USD 2384.22

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916441
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:11	AT:HONOLULU APO	HI					
RETURNED	06JAN13/01:44	AT:HONOLULU APO	HI	SIL DODG GRCA VAN	V	126	921	795
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RXA560				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

		CHARGES
4 DAYS GP V CAR @ 114.99 PER DAY		459.96
2 WEEKS GP V CAR @ 689.99 PER WEEK		1379.98
NET TIME AND MILEAGE		1839.94 *
CUSTOMER FACILITATION CHARGES		81.00 *
STATE SURCHARGE		54.00
GOVERNMENT ADMIN FEE		90.00 *
VEHICLE LICENSE FEE		19.62 *
AIRPORT CONCESSION FEE @ 11.11%		214.42 *
TAXES @ 4.71% ON 2244.98		105.78
TOTAL CHARGES	USD	2404.76

AVIS

VAZ#	(b)(7)(E)
ACCOUNT#	
CREDIT ID #	
AWD#	A5555000
COST CONTROL#	
VOUCHER#	
RES#	12656792US1
RATE	2Z
ARC#	49526002
LOCAL PHONE#	703-931-3306
FREQ. TRVL#	
DRIVER LICENSE	

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916441

PAYMENT DUE UPON RECEIPT. USD 2404.76

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916452
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:13	AT:HONOLULU APO	HI					
RETURNED	06JAN13/01:15	AT:HONOLULU APO	HI	SIL DODG GRCA VAN	V	12389	13420	1031
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRU587				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS			CHARGES
4 DAYS GP V CAR @	114.99	PER DAY	459.96
2 WEEKS GP V CAR @	689.99	PER WEEK	1379.98
NET TIME AND MILEAGE			1839.94 *
CUSTOMER FACILITATION CHARGES			81.00 *
STATE SURCHARGE			54.00
GOVERNMENT ADMIN FEE			90.00 *
VEHICLE LICENSE FEE			19.44 *
AIRPORT CONCESSION FEE @	11.11%		214.42 *
TAXES @ 4.71% ON	2244.80		105.77
TOTAL CHARGES		USD	2404.57

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12657189US6
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD 011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916452

PAYMENT DUE UPON RECEIPT. USD 2404.57

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916463
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:15	AT:HONOLULU APO	HI					
RETURNED	05JAN13/23:21	AT:HONOLULU APO	HI	BLK DODG GRCA VAN	V	14828	15229	401
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRU478				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS	CHARGES
4 DAYS GP V CAR @ 114.99 PER DAY	459.96
2 WEEKS GP V CAR @ 689.99 PER WEEK	1379.98
NET TIME AND MILEAGE	1839.94 *
CUSTOMER FACILITATION CHARGES	81.00 *
STATE SURCHARGE	54.00
GOVERNMENT ADMIN FEE	90.00 *
VEHICLE LICENSE FEE	19.44 *
AIRPORT CONCESSION FEE @ 11.11%	214.42 *
TAXES @ 4.71% ON 2244.80	105.77
TOTAL CHARGES USD	2404.57

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12656070US0
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916463

PAYMENT DUE UPON RECEIPT. USD 2404.57

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916474
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:18	AT:HONOLULU APO	HI					
RETURNED	06JAN13/19:21	AT:HONOLULU APO	HI	SIL CHRY TOWN VAN	V	10696	11932	1236
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RSR971				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

		CHARGES
5 DAYS GP V CAR @	114.99 PER DAY	574.95
2 WEEKS GP V CAR @	689.99 PER WEEK	1379.98
NET TIME AND MILEAGE		1954.93 *
CUSTOMER FACILITATION CHARGES		85.50 *
STATE SURCHARGE		57.00
GOVERNMENT ADMIN FEE		95.00 *
VEHICLE LICENSE FEE		21.28 *
AIRPORT CONCESSION FEE @	11.11%	227.75 *
TAXES @ 4.71% ON	2384.46	112.36
TOTAL CHARGES	USD	2553.82

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12656638US1
RATE 22
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916474

PAYMENT DUE UPON RECEIPT. USD 2553.82

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916485
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

RENTED	19DEC12/12:20	AT:HONOLULU APO	HI	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	05JAN13/21:00	AT:HONOLULU APO	HI	RED DODG GRCA VAN	V	15048	15927	879
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRR072				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

			CHARGES
4 DAYS GP V CAR @	114.99 PER DAY		459.96
2 WEEKS GP V CAR @	689.99 PER WEEK		1379.98
NET TIME AND MILEAGE			1839.94 *
CUSTOMER FACILITATION CHARGES			81.00 *
STATE SURCHARGE			54.00
GOVERNMENT ADMIN FEE			90.00 *
VEHICLE LICENSE FEE			14.40 *
AIRPORT CONCESSION FEE @	11.11%		214.42 *
TAXES @ 4.71% ON	2239.76		105.54
TOTAL CHARGES		USD	2399.30

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12656949US4
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916485

PAYMENT DUE UPON RECEIPT. USD 2399.30

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916500
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:24	AT:HONOLULU APO	HI					
RETURNED	06JAN13/01:15	AT:HONOLULU APO	HI	GRY DODG GRCA VAN	V	30038	30862	824
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI LBK609				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS			CHARGES
4 DAYS GP V CAR @	114.99	PER DAY	459.96
2 WEEKS GP V CAR @	689.99	PER WEEK	1379.98
NET TIME AND MILEAGE			1839.94 *
CUSTOMER FACILITATION CHARGES			81.00 *
STATE SURCHARGE			54.00
GOVERNMENT ADMIN FEE			90.00 *
AIRPORT CONCESSION FEE @	11.11%		214.42 *
TAXES @ 4.71%	ON	2225.36	104.86
TOTAL CHARGES		USD	2384.22

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A1430070
COST CONTROL#
VOUCHER#
RES# 12656212US2
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD

011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916500

PAYMENT DUE UPON RECEIPT. USD 2384.22

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916511
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

RENTED	19DEC12/12:27	AT:HONOLULU APO	HI	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	05JAN13/22:59	AT:HONOLULU APO	HI	WHI CHRY TOWN VAN	V	1322	1877	555
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RW8958				

RENTED BY
(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

RENTAL DETAILS			CHARGES
4 DAYS GP V CAR @ 114.99 PER DAY			459.96
2 WEEKS GP V CAR @ 689.99 PER WEEK			1379.98
NET TIME AND MILEAGE			1839.94 *
CUSTOMER FACILITATION CHARGES			81.00 *
STATE SURCHARGE			54.00
GOVERNMENT ADMIN FEE			90.00 *
VEHICLE LICENSE FEE			20.16 *
AIRPORT CONCESSION FEE @	11.11%		214.42 *
TAXES @ 4.71% ON	2245.52		105.81
TOTAL CHARGES		USD	2405.33

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A555000
COST CONTROL#
VOUCHER#
RES# 12656450US2
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916511

PAYMENT DUE UPON RECEIPT. USD 2405.33

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916544
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	19DEC12/12:30	AT:HONOLULU APO	HI					
RETURNED:	05JAN13/22:44	AT:HONOLULU APO	HI	SIL CHRY TOWN VAN	V	29450	30209	759
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RGP024				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS				CHARGES
4 DAYS GP V CAR @	114.99	PER DAY		459.96
2 WEEKS GP V CAR @	689.99	PER WEEK		1379.98
NET TIME AND MILEAGE				1839.94 *
CUSTOMER FACILITATION CHARGES				81.00 *
STATE SURCHARGE				54.00
GOVERNMENT ADMIN FEE				90.00 *
VEHICLE LICENSE FEE				19.44 *
AIRPORT CONCESSION FEE @	11.11%			214.42 *
TAXES @ 4.71% ON	2244.80			105.77
TOTAL CHARGES			USD	2404.57

AVIS

WIZ#
ACCOUNT#
CREDIT ID # (b)(7)(E)
AWD#: A5555000
COST CONTROL#
VOUCHER#
RES#: 12657520US1
RATE: 2Z
ARC#: 49526002
LOCAL PHONE#: 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD 011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916544

PAYMENT DUE UPON RECEIPT. USD 2404.57

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916555
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:33	AT:HONOLULU APO	HI					
RETURNED	06JAN13/06:40	AT:HONOLULU APO	HI	SIL DODG GRCA VAN	V	29016	30067	1051
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI LBK636				

RENTED BY

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

DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

RENTAL DETAILS			CHARGES
4 DAYS GP V CAR @	114.99	PER DAY	459.96
2 WEEKS GP V CAR @	689.99	PER WEEK	1379.98
NET TIME AND MILEAGE			1839.94 *
CUSTOMER FACILITATION CHARGES			81.00 *
STATE SURCHARGE			54.00
GOVERNMENT ADMIN FEE			90.00 *
AIRPORT CONCESSION FEE @	11.11%		214.42 *
TAXES @ 4.71%	ON	2225.36	104.86
TOTAL CHARGES		USD	2384.22

AVIS

WIZ# (b)(7)(E)
ACCOUNT#
CREDIT ID#
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12657619US2
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916555

PAYMENT DUE UPON RECEIPT. USD 2384.22

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916566
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:35	AT:HONOLULU APO	HI					
RETURNED	06JAN13/11:26	AT:HONOLULU APO	HI	WHI DODG GRCA VAN	V	13250	14153	903
DUE IN:	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRN508				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS		CHARGES
4 DAYS GP V CAR @ 114.99 PER DAY		459.96
2 WEEKS GP V CAR @ 689.99 PER WEEK		1379.98
NET TIME AND MILEAGE		1839.94 *
CUSTOMER FACILITATION CHARGES		81.00 *
STATE SURCHARGE		54.00
GOVERNMENT ADMIN FEE		90.00 *
VEHICLE LICENSE FEE		19.62 *
AIRPORT CONCESSION FEE @ 11.11%		214.42 *
TAXES @ 4.71% ON 2244.98		105.78
TOTAL CHARGES	USD	2404.76

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12657700US6
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916566

PAYMENT DUE UPON RECEIPT. USD 2404.76

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT.
REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U633916581
FOR BILLING INQUIRIES. 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:37	AT:HONOLULU APO	HI					
RETURNED	05JAN13/22:07	AT:HONOLULU APO	HI	RED DODG GRCA VAN	V	12898	13706	808
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI R2U554				

RENTED BY
(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

		CHARGES
4 DAYS GP V CAR @	114.99 PER DAY	459.96
2 WEEKS GP V CAR @	689.99 PER WEEK	1379.98
NET TIME AND MILEAGE		1839.94 *
CUSTOMER FACILITATION CHARGES		81.00 *
STATE SURCHARGE		54.00
GOVERNMENT ADMIN FEE		90.00 *
VEHICLE LICENSE FEE		19.44 *
AIRPORT CONCESSION FEE @	11.11%	214.42 *
TAXES @ 4.71% ON	2244.80	105.77
TOTAL CHARGES	USD	2404.57

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A555000
COST CONTROL#
VOUCHER#
RES# 12657188US5
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916581

PAYMENT DUE UPON RECEIPT. USD 2404.57

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916603
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:44	AT:HONOLULU APO	HI					
RETURNED	05JAN13/22:06	AT:HONOLULU APO	HI	BLK DODG GRCA VAN	V	11558	12123	565
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRU581				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

	CHARGES
4 DAYS GP V CAR @ 114.99 PER DAY	459.96
2 WEEKS GP V CAR @ 689.99 PER WEEK	1379.98
NET TIME AND MILEAGE	1839.94 *
CUSTOMER FACILITATION CHARGES	81.00 *
STATE SURCHARGE	54.00
GOVERNMENT ADMIN FEE	90.00 *
VEHICLE LICENSE FEE	19.44 *
AIRPORT CONCESSION FEE @ 11.11%	214.42 *
TAXES @ 4.71% ON 2244.80	105.77
TOTAL CHARGES USD	2404.57

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A1430070
COST CONTROL#
VOUCHER#
RES# 1265726OUS0
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916603

PAYMENT DUE UPON RECEIPT. USD 2404.57

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916614
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:46	AT:HONOLULU APO	HI					
RETURNED	06JAN13/01:30	AT:HONOLULU APO	HI	GRY DODG GRCA VAN	V	11510	12377	867
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRU580				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

RENTAL DETAILS				CHARGES
4 DAYS GP V CAR @	114.99	PER DAY		459.96
2 WEEKS GP V CAR @	689.99	PER WEEK		1379.98
NET TIME AND MILEAGE				1839.94 *
CUSTOMER FACILITATION CHARGES				81.00 *
STATE SURCHARGE				54.00
GOVERNMENT ADMIN FEE				90.00 *
VEHICLE LICENSE FEE				19.44 *
AIRPORT CONCESSION FEE @	11.11%			214.42 *
TAXES @ 4.71% ON	2244.80			105.77
TOTAL CHARGES			USD	2404.57

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12657281US0
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916614

AVIS

PAYMENT DUE UPON RECEIPT. USD 2404.57

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916636
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:49	AT:HONOLULU APO	HI					
RETURNED	06JAN13/01:15	AT:HONOLULU APO	HI	WHI TOYO SIEN VAN	V	11872	12878	1006
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI ERN761				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS				CHARGES
4 DAYS GP V CAR @	114.99 PER DAY			459.96
2 WEEKS GP V CAR @	689.99 PER WEEK			1379.98
NET TIME AND MILEAGE				1839.94 *
CUSTOMER FACILITATION CHARGES				81.00 *
STATE SURCHARGE				54.00
GOVERNMENT ADMIN FEE				90.00 *
VEHICLE LICENSE FEE				18.36 *
AIRPORT CONCESSION FEE @	11.11%			214.42 *
TAXES @ 4.71% ON	2243.72			105.72
TOTAL CHARGES		USD		2403.44

AVIS

WIZ#	(b)(7)(E)
ACCOUNT#	
CREDIT ID #	
AWD#	A1430070
COST CONTROL#	
VOUCHER#	
RES#	12657339US2
RATE	2Z
ARC#	49526002
LOCAL PHONE#	703-931-3306
FREQ. TRVL#	
DRIVER LICENSE	

PPD 011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916636

PAYMENT DUE UPON RECEIPT. USD 2403.44

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916662
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:53	AT:HONOLULU APO	HI					
RETURNED:	06JAN13/01:15	AT:HONOLULU APO	HI	SIL DODG GRCA VAN	V	29887	30598	711
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI LBR013				

RENTED BY

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

DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

	CHARGES
4 DAYS GP V CAR @ 114.99 PER DAY	459.96
2 WEEKS GP V CAR @ 689.99 PER WEEK	1379.98
NET TIME AND MILEAGE	1839.94 *
CUSTOMER FACILITATION CHARGES	81.00 *
STATE SURCHARGE	54.00
GOVERNMENT ADMIN FEE	90.00 *
VEHICLE LICENSE FEE	14.04 *
AIRPORT CONCESSION FEE @ 11.11%	214.42 *
TAXES @ 4.71% ON 2239.40	105.52
TOTAL CHARGES USD	2398.92

AVIS

WIZ#
ACCOUNT#
CREDIT ID #

(b)(7)(E)

AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12657568US0
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916662

PAYMENT DUE UPON RECEIPT. USD 2398.92

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916684
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:56	AT:HONOLULU APO	HI			26508	27185	677
RETURNED	06JAN13/01:15	AT:HONOLULU APO	HI	SIL DODG GRCA VAN	V			
DUE IN:	07JAN13/22:00	AT:HONOLULU APO	HI	HI RGY953				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

RENTAL DETAILS			CHARGES
4 DAYS GP V CAR @	114.99 PER DAY		459.96
2 WEEKS GP V CAR @	689.99 PER WEEK		1379.98
NET TIME AND MILEAGE			1839.94 *
CUSTOMER FACILITATION CHARGES			81.00 *
STATE SURCHARGE			54.00
GOVERNMENT ADMIN FEE			90.00 *
REFUELING CHARGE			15.72 *
VEHICLE LICENSE FEE			19.44 *
AIRPORT CONCESSION FEE @	11.11%		214.42 *
TAXES @ 4.71%	ON	2260.52	106.52
TOTAL CHARGES		USD	2421.04

AVIS

WIZ# (b)(7)(E)
ACCOUNT#
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12655972US0
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD 011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916684

PAYMENT DUE UPON RECEIPT. USD 2421.04

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER. U633916986
FOR BILLING INQUIRIES. 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/14:17	AT:HONOLULU APO	HI					
RETURNED	05JAN13/23:00	AT:HONOLULU APO	HI	SIL DODG GRCA VAN	V	15613	16348	735
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRN494				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

		CHARGES
4 DAYS GP V CAR @	114.99 PER DAY	459.96
2 WEEKS GP V CAR @	689.99 PER WEEK	1379.98
NET TIME AND MILEAGE		1839.94 *
CUSTOMER FACILITATION CHARGES		81.00 *
STATE SURCHARGE		54.00
GOVERNMENT ADMIN FEE		90.00 *
VEHICLE LICENSE FEE		19.62 *
AIRPORT CONCESSION FEE @	11.11%	214.42 *
TAXES @ 4.71% ON	2244.98	105.78
TOTAL CHARGES	USD	2404.76

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12657699US5
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

PPD 011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916986

PAYMENT DUE UPON RECEIPT. USD 2404.76

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916533
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/12:29	AT:HONOLULU APO	HI					
RETURNED	07JAN13/10:47	AT:HONOLULU APO	HI	WHI CHRY TOWN VAN	V	1456	2120	664
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RWS957				

RENTED BY
(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS			CHARGES
5 DAYS GP V CAR @	114.99	PER DAY	574.95
2 WEEKS GP V CAR @	689.99	PER WEEK	1379.98
NET TIME AND MILEAGE			1954.93 *
CUSTOMER FACILITATION CHARGES			85.50 *
STATE SURCHARGE			57.00
GOVERNMENT ADMIN FEE			95.00 *
VEHICLE LICENSE FEE			21.28 *
AIRPORT CONCESSION FEE @	11.11%		227.75 *
TAXES @ 4.71% ON	2384.46		112.36
TOTAL CHARGES		USD	2553.82

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A1430070
COST CONTROL#
VOUCHER#
RES# 12657051US1
RATE 2Z
ARC# 49526002
LOCAL PHONE# 7039313306LOR
FREQ TRVL#
DRIVER LICENSE

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916533

PAYMENT DUE UPON RECEIPT. USD 2553.82

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916780
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/13:20	AT:HONOLULU APO	HI					
RETURNED	06JAN13/01:41	AT:HONOLULU APO	HI	GRY FORD FLE2 FWD	S	6337	7235	898
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RTD960				

RENTED BY

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

DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS / CHARGES

4 DAYS GP S CAR @ 125.52 PER DAY	502.08
2 WEEKS GP S CAR @ 658.99 PER WEEK	1317.98
GROSS TIME AND MILEAGE	1820.06
DISCOUNT 10.00% AWD A5555000	182.01-
NET TIME AND MILEAGE	1638.05 *
CUSTOMER FACILITATION CHARGES	81.00 *
STATE SURCHARGE	54.00
GOVERNMENT ADMIN FEE	90.00 *
VEHICLE LICENSE FEE	19.44 *
AIRPORT CONCESSION FEE @ 11.11%	191.99 *
TAXES @ 4.71% ON 2020.48	95.21
TOTAL CHARGES USD	2169.69

AVIS

WIZ# (b)(7)(E)
ACCOUNT#
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 20556761US1
RATE 2L
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

SOD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916780

PAYMENT DUE UPON RECEIPT. USD 2169.69

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633916975
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

			VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/14:16	AT:HONOLULU APO	HI				
RETURNED	06JAN13/19:26	AT:HONOLULU APO	HI BLK DODG GRCA VAN	V	13826	14766	940
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI HI RRU552				

RENTED BY
(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS			CHARGES
5 DAYS GP V CAR @	114.99 PER DAY		574.95
2 WEEKS GP V CAR @	689.99 PER WEEK		1379.98
NET TIME AND MILEAGE			1954.93 *
CUSTOMER FACILITATION CHARGES			85.50 *
STATE SURCHARGE			57.00
GOVERNMENT ADMIN FEE			95.00 *
VEHICLE LICENSE FEE			20.52 *
AIRPORT CONCESSION FEE @	11.11%		227.75 *
TAXES @ 4.71% ON	2383.70		112.32
TOTAL CHARGES		USD	2553.02

AVIS

WIZ#
ACCOUNT# (b)(7)(E)
CREDIT ID #
AWD# A5555000
COST CONTROL#
VOUCHER#
RES# 12655852US6
RATE 2Z
ARC# 49526002
LOCAL PHONE# 703-931-3306/
FREQ. TRVL#
DRIVER LICENSE

PPD 011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633916975

PAYMENT DUE UPON RECEIPT. USD 2553.02

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC

REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633917001

FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/14:17	AT:HONOLULU APO	HI					
RETURNED	06JAN13/18:29	AT:HONOLULU APO	HI	WHI DODG GRCA VAN	V	13295	14007	712
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRN502				

RENTED BY

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

DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS

			CHARGES
5 DAYS GP V CAR @	114.99 PER DAY		574.95
2 WEEKS GP V CAR @	689.99 PER WEEK		1379.98
NET TIME AND MILEAGE			1954.93 *
CUSTOMER FACILITATION CHARGES			85.50 *
STATE SURCHARGE			57.00
GOVERNMENT ADMIN FEE			95.00 *
VEHICLE LICENSE FEE			20.71 *
AIRPORT CONCESSION FEE @	11.11%		227.75 *
TAXES @ 4.71% ON	2383.89		112.33
TOTAL CHARGES		USD	2553.22

AVIS

WIZ#	(b)(7)(E)
ACCOUNT#	
CREDIT ID #	
AWD#	A1430070
COST CONTROL#	
VOUCHER#	
RES#	12655402US4
RATE	2Z
ARC#	49526002
LOCAL PHONE#	703-931-3306/
FREQ TRVL#	
DRIVER LICENSE	

PPD 011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633917001

PAYMENT DUE UPON RECEIPT. USD 2553.22

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633917023
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/14:19	AT:HONOLULU APO	HI					
RETURNED	06JAN13/20:19	AT:HONOLULU APO	HI	BLK LINC NAV2 4DR	XP	12258	12887	629
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI ESG345				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS			CHARGES
5 DAYS GP V CAR @	114.99 PER DAY		574.95
2 WEEKS GP V CAR @	689.99 PER WEEK		1379.98
NET TIME AND MILEAGE			1954.93 *
CUSTOMER FACILITATION CHARGES			85.50 *
STATE SURCHARGE			57.00
GOVERNMENT ADMIN FEE			95.00 *
VEHICLE LICENSE FEE			26.03 *
AIRPORT CONCESSION FEE @	11.11%		227.75 *
TAXES @ 4.71% ON	2389.21		112.58
TOTAL CHARGES		USD	2558.79

AVIS

WIZ#	
ACCOUNT#	(b)(7)(E)
CREDIT ID #	
AWD#	A5555000
COST CONTROL#	
VOUCHER#	
RES#	12655776US0
RATE	2Z
ARC#	49526002
LOCAL PHONE#	703-931-3306/
FREQ. TRVL#	
DRIVER LICENSE	

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633917023

PAYMENT DUE UPON RECEIPT. USD 2558.79

AVIS

Avis Invoice

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

REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633917082
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	19DEC12/14:34	AT:HONOLULU APO	HI					
RETURNED:	05JAN13/16:58	AT:HONOLULU APO	HI	LBL LINC TCAR 4DR	H	16031	17046	1015
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI RNA818				

RENTED BY
(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS			CHARGES
4 DAYS GP V CAR @	114.99 PER DAY		459.96
2 WEEKS GP V CAR @	689.99 PER WEEK		1379.98
NET TIME AND MILEAGE			1839.94 *
CUSTOMER FACILITATION CHARGES			81.00 *
STATE SURCHARGE			54.00
GOVERNMENT ADMIN FEE			90.00 *
VEHICLE LICENSE FEE			18.90 *
AIRPORT CONCESSION FEE @	11.11%		214.42 *
TAXES @ 4.71% ON	2244.26		105.75
TOTAL CHARGES		USD	2404.01

AVIS

WIZ#	(b)(7)(E)
ACCOUNT#	
CREDIT ID #	
AWD#	A1430070
COST CONTROL#	
VOUCHER#	
RES#	12657377US5
RATE	2Z
ARC#	49526002
LOCAL PHONE#	703-931-3306
FREQ. TRVL#	
DRIVER LICENSE	

TSD
011034

TAXABLE ITEMS *

AVIS
RENTAL AGREEMENT NUMBER
U633917082

PAYMENT DUE UPON RECEIPT. USD 2404.01

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT.
REMIT TO : AVIS RENT A CAR SYSTEMS, INC
7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U633917104
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED	19DEC12/14:32	AT:HONOLULU APO	HI					
RETURNED:	06JAN13/18:54	AT:HONOLULU APO	HI	SIL LINC TCAR 4DR	H	14615	15734	1119
DUE IN	07JAN13/22:00	AT:HONOLULU APO	HI	HI LCB452				

RENTED BY
(b)(6),(b)(7)(C),(b)(7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS			CHARGES
5 DAYS GP V CAR @	114.99	PER DAY	574.95
2 WEEKS GP V CAR @	689.99	PER WEEK	1379.98
NET TIME AND MILEAGE			1954.93 *
CUSTOMER FACILITATION CHARGES			85.50 *
STATE SURCHARGE			57.00
GOVERNMENT ADMIN FEE			95.00 *
VEHICLE LICENSE FEE			14.63 *
AIRPORT CONCESSION FEE @	11.11%		227.75 *
TAXES @ 4.71% ON	2377.81		112.04
TOTAL CHARGES		USD	2546.85

AVIS

WIZ#	(b)(7)(E)
ACCOUNT#	
CREDIT ID #	
AWD#	A555S000
COST CONTROL#	
VOUCHER#	
RES#	12654587US1
RATE	2Z
ARC#	49526002
LOCAL PHONE#	703-931-3306
FREQ. TRVL#	
DRIVER LICENSE	

TSD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633917104

PAYMENT DUE UPON RECEIPT. USD 2546.85

AVIS

Avis Invoice

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

AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

RENTAL AGREEMENT NUMBER: U633919333
FOR BILLING INQUIRIES: 1-800-959-3300

14JAN13

				VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	20DEC12/19:32	AT:HONOLULU APO	HI					
RETURNED	05JAN13/22:04	AT:HONOLULU APO	HI	BLK DODG GRCA VAN	V	12845	13519	674
DUE IN:	07JAN13/22:00	AT:HONOLULU APO	HI	HI RRU577				

RENTED BY

(b)(6),(b)(7)(C),(b)(7)(E)
DHSS (b)(6),(b)(7)(C)
FINANCIAL MGMT DIV
950 H ST NW STE 6300
WASHINGTON DC 20223

RENTAL DETAILS				CHARGES
3 DAYS GP V CAR @	86.85	PER DAY		260.55
2 WEEKS GP V CAR @	455.99	PER WEEK		911.98
GROSS TIME AND MILEAGE				1172.53
DISCOUNT 10.00%	AWD A1430070			117.25-
NET TIME AND MILEAGE				1055.28 *
CUSTOMER FACILITATION CHARGES				76.50 *
STATE SURCHARGE				51.00
GOVERNMENT ADMIN FEE				85.00 *
VEHICLE LICENSE FEE				18.36 *
AIRPORT CONCESSION FEE @	11.11%			126.69 *
TAXES @ 4.71%	ON 1361.83			64.17
TOTAL CHARGES			USD	1477.00

AVIS

WIZ#	
ACCOUNT#	(b)(7)(E)
CREDIT ID #	
AWD#	A1430070
COST CONTROL#	
VOUCHER#	
RES#	12657052US2
RATE	2L
ARC#	49526002
LOCAL PHONE#	703-931-3306/
FREQ. TRVL#	
DRIVER LICENSE	

PPD
011034

TAXABLE ITEMS *

AVIS

RENTAL AGREEMENT NUMBER
U633919333

PAYMENT DUE UPON RECEIPT. USD 1477.00

Payment Overview (US Secret Service)

Number	18000128157
Currency	USD
Amount	5909.81
Date	29-APR-2013
Batch	AR2613SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier

Name	BUDGET RENTAL CAR
Taxpayer ID Number	(b)(4)
Site	60693BUDGETI
Address	14297 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693

Bank

Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
BU104270700008JAN13	5909.81	29-APR-2013	CAR RENTAL

Invoice Overview | Bank | Supplier | Payments

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

011034
012034
013003
013034

Need copies for rentals in Hawaii during December 2012

RAB 3/6/14

✓

Budget Hawaii December 2012 Rentals

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U157935982
FOR BILLING INQUIRIES: 1-800-884-4096

07JAN13

			VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	14DEC12/20:14	AT:HONOLULU,HI APO	BLU CHEV CRUZ FWD	C	3615	3753	138
RETURNED:	19DEC12/12:38	AT:HONOLULU,HI APO	HI RVU942				
DUE IN:	07JAN13/22:00	AT:HONOLULU,HI APO					

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

RENTAL DETAILS			CHARGES
1 WEEKS GP C CAR @	193.00	PER WEEK	193.00
NET TIME AND MILEAGE			193.00 *
CUSTOMER FACILITATION CHARGES			22.50 *
STATE SURCHARGE			15.00
GOVERNMENT ADMIN FEE			25.00 *
VEHICLE LICENSE FEE			4.00 *
AIRPORT CONCESSION FEE @	11.11%		24.22 *
TOTAL CHARGES		USD	2193.19

BCN#: (b)(7)(E)
ACCOUNT#:
CREDIT ID #
BCD#: T4523002
COST CONTROL#:
VOUCHER#:
RES#: 14496535US4
RATE: CG
ARC#: 49526002
LOCAL PHONE#: 703-931-3306/
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U157935982

PAYMENT DUE UPON RECEIPT. USD 283.72

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U157939563
FOR BILLING INQUIRIES: 1-800-884-4096

07JAN13

			VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	16DEC12/01:24	AT:HONOLULU,HI APO	WHI TOYO CRLA FWD	C	950	1019	69
RETURNED:	19DEC12/11:35	AT:HONOLULU,HI APO	HI RWS997				
DUE IN:	07JAN13/22:00	AT:HONOLULU,HI APO					

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

RENTAL DETAILS			CHARGES
1 WEEKS GP C CAR @	193.00 PER WEEK		193.00
NET TIME AND MILEAGE			193.00 *
CUSTOMER FACILITATION CHARGES			18.00 *
STATE SURCHARGE			12.00
GOVERNMENT ADMIN FEE			20.00 *
VEHICLE LICENSE FEE			2.96 *
AIRPORT CONCESSION FEE @	11.11%		23.66 *
TOTAL CHARGES		USD	1818.28

BCN#:	(b)(7)(E)
ACCOUNT#:	
CREDIT ID #	
BCD#:	T4523002
COST CONTROL#:	
VOUCHER#:	
RES#:	14496194US6
RATE:	M
ARC#:	49526002
LOCAL PHONE#:	2025389434/MO
FREQ. TRVL#:	
DRIVER LICENSE	

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U157939563

PAYMENT DUE UPON RECEIPT. USD 269.62

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U157946320
FOR BILLING INQUIRIES: 1-800-884-4096

07JAN13

			VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	19DEC12/14:30	AT:HONOLULU,HI APO					
RETURNED:	05JAN13/22:56	AT:HONOLULU,HI APO	RED FORD FUSI 4DR	D	12019	14093	2074
DUE IN:	07JAN13/22:00	AT:HONOLULU,HI APO	HI RSC468				

RENTED BY:

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

RENTAL DETAILS				CHARGES
4 DAYS GP C CAR @	38.60	PER DAY		154.40
2 WEEKS GP C CAR @	193.00	PER WEEK		386.00
NET TIME AND MILEAGE				540.40 *
CUSTOMER FACILITATION CHARGES				81.00 *
STATE SURCHARGE				54.00
GOVERNMENT ADMIN FEE				90.00 *
VEHICLE LICENSE FEE				14.94 *
AIRPORT CONCESSION FEE @	11.11%			70.04 *
TOTAL CHARGES			USD	1434.93

BCN#: (b)(7)(E)
ACCOUNT#:
CREDIT ID #
BCD#: T4523002
COST CONTROL#:
VOUCHER#:
RES#: 14497607US5
RATE: CG
ARC#: 49526002
LOCAL PHONE#: 703-931-3306
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U157946320

PAYMENT DUE UPON RECEIPT. USD 850.38

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U157943450
FOR BILLING INQUIRIES: 1-800-884-4096

07JAN13

			VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	17DEC12/19:22	AT:HONOLULU,HI APO					
RETURNED:	05JAN13/22:39	AT:HONOLULU,HI APO	GRY DODG AVEN 4DR	C	33671	34213	542
DUE IN:	07JAN13/22:00	AT:HONOLULU,HI APO	HI LBG887				

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

RENTAL DETAILS			CHARGES
3 WEEKS GP C CAR @	193.00 PER WEEK		579.00
NET TIME AND MILEAGE			579.00 *
CUSTOMER FACILITATION CHARGES			90.00 *
STATE SURCHARGE			60.00
GOVERNMENT ADMIN FEE			100.00 *
AIRPORT CONCESSION FEE @	11.11%		75.44 *
TOTAL CHARGES		USD	2698.77

BCN#:
ACCOUNT#: (b)(7)(E)
CREDIT ID #
BCD#: T4523002
COST CONTROL#:
VOUCHER#:
RES#: 14498928US3
RATE: CG
ARC#: 49526002
LOCAL PHONE#: 202-355-3161C
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U157943450

PAYMENT DUE UPON RECEIPT. USD 904.44

Budget Invoice

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

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

RENTAL AGREEMENT NUMBER: U157938782
FOR BILLING INQUIRIES: 1-800-884-4096

07JAN13

			VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RENTED:	15DEC12/16:27	AT:HONOLULU,HI APO					
RETURNED:	19DEC12/11:28	AT:HONOLULU,HI APO	WHI TOYO CRLA FWD	C	566	742	176
DUE IN:	07JAN13/22:00	AT:HONOLULU,HI APO	HI RWT935				

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

RENTAL DETAILS			CHARGES
NET TIME AND MILEAGE			193.00 *
CUSTOMER FACILITATION CHARGES			18.00 *
STATE SURCHARGE			12.00
GOVERNMENT ADMIN FEE			20.00 *
VEHICLE LICENSE FEE			2.96 *
AIRPORT CONCESSION FEE @	11.11%		23.66 *
TOTAL CHARGES		USD	1507.47

BCN#:	(b)(7)(E)
ACCOUNT#:	
CREDIT ID #:	
BCD#:	T4523002
COST CONTROL#:	
VOUCHER#:	
RES#:	14496257US6
RATE:	CG
ARC#:	49526002
LOCAL PHONE#:	703-931-3306
FREQ. TRVL#:	
DRIVER LICENSE	

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U157938782

PAYMENT DUE UPON RECEIPT. USD 269.62

Dollar Rent A Car - DTG Operations, Inc.
3179 N. NIMITZ HIGHWAY
HONOLULU, HI 0000096819
866-434-2226

RA CLOSED AT
HONOLULU INTL APO

[redacted] (b)(6),(b)(7)(C),(b)(7)(E)

ADD'L DRIVER: None

1DAY=24HRS/LATE FEES
APPLY/UPGRADE CHGS
ARE ADDITIONAL

VEH.#: W02294-5
LIC.#: RDB995 STALL#:
10 JEEP COMPAS2
Rate: GOVT Cls: IDAR 940007
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 40511
MILEAGE OUT: 39973
TOTAL MLS DRIVEN: 538
VEH. CONDITION IN:
SEE ATTACHED

PPD
011034

01/07/2013 1849 W0368268-5

TIME OUT	TIME IN
12/18/2012 1820	01/07/2013 1849

CHARGES

Weeks	3 Wks @	402.00		1206.00
TOTAL T & M				1206.00
UNDER AGE 21	INCLUDED			
VEHICLE LICE	20 Dys@	.80		16.00
RENTALVEHSRG	20 Dys@	3.00		60.00
CUSTOMER FAC	20 Dys@	4.50		90.00
GARS	20 Dys@	5.00		100.00
LOSS DAMAGE	INCLUDED			
CONPERMITFEE	11.110%			145.10
GENEXCISETAX	4.712%			69.13
UNDER AGE 25	INCLUDED			
ADD'L DRIVER	INCLUDED			
TOTAL CHARGES				1686.23
NET DUE				1686.23
PAYMENTS				-1686.23

CREDIT CARD/CASH PAYMENTS
AB/ADC5623/NA/ 1686.23/01/07/2013

DS
ISTANT/094 RMAUND/115
ID:DC5623 49526002

ZERO BALANCE 0.00

Dollar Hawaii
December 2012

Payment Overview (US Secret Service)

Number	10000128965
Currency	USD
Amount	6369.86
Date	14-MAY-2013
Batch	MY1313SE01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier

Name	THRIFTY RENT-A-CAR SYSTEM INC.
Taxpayer ID	(b)(4)
Number	(b)(4)
Site	74182THRIFTYI
Address	LOCK BOX 2241 DTG OPERATIONS, INC-BOK TULSA, OK 74182

Bank

Name	TREASURY
Account	Treasury Payments Account
Payment Document	Treasury CCDP Pmt
Payment Method	Electronic

Invoices

Number	Amount Paid	GL Date	Description
462645	6369.86	14-MAY-2013	January 2013 rental and two open charges fro

Invoice Overview | Bank | Supplier | Payments

Thrifty

Hawaii December 2012 (to January 2013) Rentals

Thrifty Car Rental - DTG Operations, Inc
3147 N NIMITZ HIGHWAY
HONOLULU, HI 0000096819
877-283-0898

RA CLOSED AT
HONOLULU INTL APO

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

ADD'L DRIVER: None

1DAY=24HRS/LATE FEES
APPLY/UPGRADE CHGS
ARE ADDITIONAL

CREDIT CARD/CASH PAYMENTS
AB/A0020215206/NA/ 1454.03/01/06/2013

VEH.#: W74160-2
LIC.#: RNJ434 STALL#:
11 FORD SELFUSIO
Rate: GOVT Cls: SOAR 940007
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 28922
MILEAGE OUT: 27831
TOTAL MLS DRIVEN: 1091
VEH. CONDITION IN:
SEE ATTACHED

UDW
011034

01/07/2013 1905 RV273531-6

TIME OUT		TIME IN	
12/17/2012 1414		01/06/2013 1905	
CHARGES			
Weeks	3 Wks @ 402.00		1206.00
TOTAL T & M			1206.00
UNDER AGE 21	INCLUDED		
VEHICLE LICE	21 Dys@	.83	17.43
RENTALVEHSRG	21 Dys@	3.00	63.00
GARS	21 Dys@	5.00	105.00
LOSS DAMAGE	INCLUDED		
GENEXCISETAX	4.712%		62.60
UNDER AGE 25	INCLUDED		
ADD'L DRIVER	INCLUDED		
TOTAL CHARGES			1454.03
NET DUE			1454.03
PAYMENTS			-1454.03

ZERO BALANCE 0.00

AA
BT621Y/750 DDIAST/750
ID:0020215206 49526002

Thrifty Car Rental - DTG Operations, Inc
3147 N NIMITZ HIGHWAY
HONOLULU, HI 0000096819
877-283-0898

RA CLOSED AT
HONOLULU INTL APO

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

ADD'L DRIVER: None

1DAY=24HRS/LATE FEES
APPLY/UPGRADE CHGS
ARE ADDITIONAL

VEH.#: W74899-6
LIC.#: RNV058 STALL#: 016
11 CHEVROLE 2LTTRAV
Rate: GOVW Cls: SFAR 940007
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 25084
MILEAGE OUT: 24201
TOTAL MLS DRIVEN: 883
VEH. CONDITION IN:
SEE ATTACHED

01/07/2013 1908 RV273696-3

TIME OUT		TIME IN	
12/19/2012 1150		01/06/2013 1908	
CHARGES			
Weeks	3 Wks @	714.00	2142.00
TOTAL T & M			2142.00
UNDER AGE 25	INCLUDED		
ADD'L DRIVER	INCLUDED		
UNDER AGE 21	INCLUDED		
VEHICLE LICE	19 Dys@	1.14	21.66
RENTALVEHSRG	19 Dys@	3.00	57.00
GARS	19 Dys@	5.00	95.00
LOSS DAMAGE	INCLUDED		
GENEXCISETAX	4.712%		106.43
TOTAL CHARGES			2422.09
NET DUE			2422.09
PAYMENTS			-2422.09

TSD
011034

CREDIT CARD/CASH PAYMENTS
AB/A0020215206/NA/ 2422.09/01/06/2013

ZERO BALANCE 0.00

AA
BT621T/750 DDIAST/750
ID:0020215206 49526002

Thrifty Car Rental - DTG Operations, Inc
3147 N NIMITZ HIGHWAY
HONOLULU, HI 0000096819
877-283-0898

RA CLOSED AT
HONOLULU INTL APO

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

ADD'L DRIVER: None

1DAY=24HRS/LATE FEES
APPLY/UPGRADE CHGS
ARE ADDITIONAL

CREDIT CARD/CASH PAYMENTS
AB/A0020215206/NA/ 2423.08/01/07/2013

VEH.#: W83374-4
LIC.#: RST031 STALL#:
12 CHEVROLE 2TRAVERS
Rate: GOVW Cls: SFAR 940007
FUEL LEVEL IN: FULL
FUEL LEVEL OUT: FULL
MILEAGE IN: 9783
MILEAGE OUT: 8676
TOTAL MLS DRIVEN: 1108
VEH. CONDITION IN:
SEE ATTACHED

TSD
011034

01/07/2013 1128 RV273695-2

TIME OUT	TIME IN
12/19/2012 1144	01/07/2013 1128

CHARGES

Weeks	3 Wks @	714.00		2142.00
TOTAL T & M				2142.00
UNDER AGE 25	INCLUDED			
ADD'L DRIVER	INCLUDED			
UNDER AGE 21	INCLUDED			
LOSS DAMAGE	INCLUDED			
VEHICLE LICE	19 Dys@	1.19		22.61
RENTALVEHSRG	19 Dys@	3.00		57.00
GARS	19 Dys@	5.00		95.00
GENEXCISETAX	4.712%			106.47
TOTAL CHARGES				2423.08
NET DUE				2423.08
PAYMENTS				-2423.08

AA
BT621T/750 BKILLT/750
ID:0020215206 49526002

ZERO BALANCE 0.00

012034 013034

HAWAII | **Honolulu, HI**

December 2012

	1	Westin Moana Surfrider Hotel
POTUS, FLOTUS & First Family	2	Ala Moana Hotel
411-601-034-0117-13-11	3	Hawaii Prince Hotel
12/21-27/12	4	(b)(7)(E)
	5	
	6	
	7	
	8	
	9	
	10	
	11	
	12	
	13	
	14	
	15	

HNL	12-Jan-13	JP MORGAN					
HOTEL NAME	TIN	FUND	ORG	O/C	P/C	TOTAL PAID	COMMENTS
PAY VACATION RENTAL	(b)(4)	7020130400	HNL	2172	011034	244,974.35	
TOTAL						244,974.35	

TRAVEL CARD EXCEL WORKSHEET
HONOLULU FIELD OFFICE
DECEMBER 2012

FY	FUND	DATE OF PAYMENT	ORG	O/C	P/C	AMT BILLED	HOTEL NAME	TAX ID NUMBER	TAXES	AMT PAID
13	7020110400	12/11/12	PPD	2172	011.034	$ 25,725.10	(b)(7)(E)	(b)(4)		$ 25,725.10
1[illegible]	7020110400	12/11/12	PPD	2172	011.034	$ 25,127.29				$ 25,127.29
13	7020110400	12/11/12	PPD	2172	011.034	$ 22,684.08				$ 22,684.08
13	7020110400	12/11/12	PPD	2172	011.034	$ 25,823.90				$ 25,823.90
13	7020110400	12/11/12	PPD	2172	011.034	$ 21,143.31				$ 21,143.31
13	7020110400	12/11/12	PPD	2172	011.034	$ 27,424.90				$ 27,424.90
13	7020110400	12/11/12	PPD	2172	011.034	$ 25,391.32				$ 25,391.32
13	7020110400	12/11/12	PPD	2172	011.034	$ 20,105.67				$ 20,105.67
13	7020110400	12/11/12	PPD	2172	011.034	$ 23,635.29				$ 23,635.29
13	7020110400	12/11/12	PPD	2172	011.034	$ 27,913.49				$ 27,913.49
	TOTAL					$ 244,974.35				$ 244,974.35

Payment Overview (US Secret Service)

Number	248556
Currency	USD
Amount	244974.35
Date	08-APR-2013
Batch	CL-AR0813CL01
Voucher	
Status	Negotiable
Cleared Amount	
Cleared Date	
Void Date	
Maturity Date	

Supplier

Name	TWO WAHINES ON THE BEACH, LLC
Taxpayer ID	(b)(4)
Number	(b)(4)
Site	96734TWOWAI
Address	111A HEKILI STREET PMB 295 KAILUA, HI 96734

Bank

Name	TREASURY
Account	USSS PCard/Imprest Clearing Accour
Payment Document	PCard/Imprest
Payment Method	Clearing

Invoices

Number	Amount Paid	GL Date	Description
01121300367900002344	244974.35	08-APR-2013	HNL JAN13 CC PAYMENT FOR 2344

Invoice Overview | Bank | Supplier | Payments

4/9/13

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

The address is O.K.

MAR-26-2013 08:54 US... HONOLULU ... Obtained via FOIA by Judicial Watch, Inc. P.003

JPMorganChase

MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER (b)(7)(E)

STATEMENT DATE 01-12-13

2013 JAN 16 3:49

NET CHARGES $244,974.35

HONOLULU, HAWAII

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

APPROVED: (b)(6),(b)(7)(C) 1/16/13
ASAIC, HNL

CARDHOLDER (FOR (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C) 1/16/13
HNL

For reconciliation purposes only. Do n

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: $25,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-13	12-12	000842977931 P.O.S.: 20820450:9(:V2	PAY*VACATION RENTAL AG 800-853-0787 NV #10 SALES TAX: $0.00	27,913.49
12-13	12-12	000842977949 P.O.S.: 20820487:9(:V2	PAY*VACATION RENTAL AG 800-853-0787 NV #6 SALES TAX: $0.00	27,424.90
12-13	12-12	000842977956 P.O.S.: 20820496:9(:V2	PAY*VACATION RENTAL AG 800-853-0787 NV #4 SALES TAX: $0.00	25,823.90

CUSTOMER SERVICE CALL
1-888-297-0781

LOST/STOLEN CARDS CALL
1-888-297-0782

ACCOUNT NUMBER
(b)(7)(E)

STATEMENT DATE:
01/12/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	244,974.35
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	$244,974.35
DISPUTE AMOUNT	.00

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

Keep Origs. in off.

1/23/1

SCANNED TO: (b)(6),(b)(7)(C)

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

ACCOUNT NUMBER

(b)(7)(E)

STATEMENT DATE: 01/12/13

Post Date	Tran Date	Reference Number	Transaction Description		Amount
12-13	12-12	000642977964 P.O.S.: 20820511:9(:V2	PAY*VACATION RENTAL AG 800-853-0787 NV SALES TAX: $0.00	#1	25,725.10
12-13	12-12	000642977972 P.O.S.: 20820533:9(:V2	PAY*VACATION RENTAL AG 800-853-0787 NV SALES TAX: $0.00	#7	25,391.32
12-13	12-12	000642977980 P.O.S.: 20820562:91 :V2	PAY*VACATION RENTAL AG 800-853-0787 NV SALES TAX: $0.00	#2	25,127.29
12-13	12-12	000642977998 P.O.S.: 20820573:91 :V2	PAY*VACATION RENTAL AG 800-853-0787 NV SALES TAX: $0.00	#4	23,635.29
12-13	12-12	000642978004 P.O.S.: 20820588:9(:V2	PAY*VACATION RENTAL AG 800-853-0787 NV SALES TAX: $0.00	#3	22,664.05
12-13	12-12	000642978012 P.O.S.: 20820600:9 :V2	PAY*VACATION RENTAL AG 800-853-0787 NV SALES TAX: $0.00	#5	21,143.31
12-13	12-12	000642978020 P.O.S.: 20820609:9 :V2	PAY*VACATION RENTAL AG 800-853-0787 NV SALES TAX: $0.00	#8	20,105.67

10

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:03 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $27,913.49 fo (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Let our experts help you plan activities for your vacation.

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-853-0787 x202
Fax: 808.261.6103

ACCOUNT (b)(7)(E) SUMMARY
Total Charges: $27,913.49
Payment Received: - $27,913.49 on 12.11.12
Balance: $0.00

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:10 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.16.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $23,635.29 fo (b)(7)(E) arriving 12.16.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT: YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Let our experts help you plan activities for your vacation.

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-853-0787 x202
Fax: 808.261.5103

ACCOUNT (b)(7)(E) SUMMARY
Total Charges: $23,635.29
Payment Received: - $23,635.29 on 12.11.12
Balance: $0.00

(8)

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:13 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $20,105.67 for (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-853-0787 x202
Fax: 808.261 8103

ACCOUNT (b)(7)(E) SUMMARY
Total Charges: $20,105.67
Payment Received: - $20,105.67 on 12.11.12
Balance: $0.00

(7)

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

HNL

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:09 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $25,391.32 fo (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Let our experts help you plan activities for your vacation.

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-853-0787 x202
Fax: 808.261.8103

ACCOUNT # (b)(7)(E) SUMMARY
Total Charge: $25,391.32
Payment Received: - $25,391.32 on 12.11.12
Balance: $0.00

Vacation Rental Agent provides owners and travelers with expert vacation rental booking services. We act as an intermediary between thousands of vacation rentals, vacation homes, villas, condos, hotels, resorts, cottages, apartments and bed and breakfasts and travelers looking for the vacation of a lifetime. Our local experts will help you coordinate the perfect trip, connecting you with the vendor providing the ideal accommodation for you. From private beachfront cottage to luxurious oceanfront mansions, let us help you arrange your travel plans - paradise is just a click away!

If you do not wish to receive emails from us, please click the link below
http://www.vacationrentalagent.com/optOut.php?email=elaine.chun@usss.dhs.gov

(6)

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:04 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $27,424.90 for (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Let our experts help you plan activities for your vacation.

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-853-0787 x202
Fax: 808.261.6103

ACCOUNT # (b)(7)(E) SUMMARY
Total Charges: $27,424.90
Payment Received: - $27,424.90 on 12.11.12
Balance: $0.00

Vacation Rental Agent provides owners and travelers with expert vacation rental booking services. We act as an intermediary between thousands of vacation rentals, vacation homes, villas, condos, hotels, resorts, cottages, apartments and bed and breakfasts and travelers looking for the vacation of a lifetime. Our local experts will help you coordinate the perfect trip, connecting you with the vendor providing the ideal accommodation for you. From private beachfront cottage to luxurious oceanfront mansion let us help you arrange your travel plans - paradise is just a click away!

If you do not wish to receive emails from us, please click the link below.
http://www.vacationrentalagent.com/optOut.php?email=elaine.chun@usss.dhs.gov

(5)

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:12 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $21,143.31 for (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Let our experts help you plan activities for your vacation.

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you.

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-8?3-0787 x202
Fax: 808.261.3103

ACCOUNT # (b)(7)(E) SUMMARY
Total Charges: $21,143.31
Payment Received: - $21,143.31 on 12.11.12
Balance: $0.00

Vacation Rental Agent provides owners and travelers with expert vacation rental booking services. We act as an intermediary between thousands of vacation rentals, vacation homes, villas, condos, hotels, resorts, cottages, apartments and bed and breakfasts and travelers looking for the vacation of a lifetime. Our local experts will help you coordinate the perfect trip, connecting you with the vendor providing the ideal accommodation for you. From private beachfront cottage to luxurious oceanfront mansions, let us help you arrange your travel plans - paradise is just a click away!

If you do not wish to receive emails from us, please click the link below.
http://www.vacationrentalagent.com/optOut.php?email=elaine.chun@usss.dhs.gov

4

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:07 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $25,823.90 for (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT: YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-[illegible]53-0787 x202
Fax: 808.261 6103

ACCOUNT (b)(7)(E) SUMMARY
Total Charges: $25,823.90
Payment Received: - $25,823.90 on 12.11.12
Balance: $0.00

Vacation Rental Agent provides owners and travelers with expert vacation rental booking services. We act as an intermediary between thousands of vacation rentals, vacation homes, villas, condos, hotels, resorts, cottages, apartments and bed and breakfasts and travelers looking for the vacation of a lifetime. Our local experts will help you coordinate the perfect trip, connecting you with the vendor providing the ideal accommodation for you. From private beachfront cottage to luxurious oceanfront mansion - let us help you arrange your travel plans - paradise is just a click away!

If you do not wish to receive emails from us, please click the link below
http://www.vacationrentalagent.com/optOut.php?email=elaine.chun@usss.dhs.gov

3

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:11 AM
To: (b)(6),(b)(7)(C),(b)((HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $22,684.08 for (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL.

(b)(7)(E)

Let our experts help you plan activities for your vacation.

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-853-0787 x202
Fax: 808.261.6103

ACCOUNT (b)(7)(E) SUMMARY
Total Charges: $22,684.08
Payment Received: - $22,684.08 on 12.11.12
Balance: $0.00

(2)

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:10 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $25,127.29 for (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT: YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL

(b)(7)(E)

Let our experts help you plan activities for your vacation.

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-453-0787 x202
Fax: 808.261.6103

ACCOUNT (b)(7)(E) SUMMARY
Total Charges: $25,127.29
Payment Received: - $25,127.29 on 12.11.12
Balance: $0.00

Vacation Rental Agent provides owners and travelers with expert vacation rental booking services. We act as an intermediary between thousands of vacation rentals, vacation homes, villas, condos, hotels, resorts, cottages, apartments and bed and breakfasts and travelers looking for the vacation of a lifetime. Our local experts will help you coordinate the perfect trip, connecting you with the vendor providing the ideal accommodation for you. From private beachfront cottage to luxurious oceanfront mansion .. let us help you arrange your travel plans - paradise is just a click away!

If you do not wish to receive emails from us, please click the link below
http://www.vacationrentalagent.com/optOut.php?email=elaine.chun@usss.dhs.gov

(1)

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

From: Vacation Rental Agent Billing Department [billing@vacationrentalagent.com]
Sent: Tuesday, December 11, 2012 10:08 AM
To: (b)(6),(b)(7)(C) (HNL)
Subject: Welcome information for (b)(7)(E) arriving 12.18.12 and departing 1.7.13

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

Please let this email serve as confirmation that we have received your final payment of $25,725.10 for (b)(7)(E) arriving 12.18.12 and departing 1.7.13 You have now paid in full. We are fully committed to making your stay as pleasurable and comfortable as possible.

IMPORTANT YOU MUST CLICK ON THE FOLLOWING LINK AND GIVE US YOUR ARRIVAL INFORMATION BEFORE WE CAN SEND YOU DIRECTIONS AND ENTRY INSTRUCTIONS TO YOUR RENTAL

(b)(7)(E)

Need to rent a car? Take advantage of the rates we have negotiated for our customers.

Need to book flights? Take advantage of the rates we have negotiated for our customers.

Thank you for your business.

Thank you,

Vacation Rental Agent Billing Department
Vacation Rental Agent LLC
http://www.vacationrentalagent.com/
Phone: 800-853-0787 x202
Fax: 808.261.3103

ACCOUNT (b)(7)(E) SUMMARY
Total Charges: $25,725.10
Payment Received: - $25,725.10 on 12.11.12
Balance: $0.00

Vacation Rental Agent provides owners and travelers with expert vacation rental booking services. We act as an intermediary between thousands of vacation rentals, vacation homes, villas, condos, hotels, resorts, cottages, apartments and bed and breakfasts and travelers looking for the vacation of a lifetime. Our local experts will help you coordinate the perfect trip, connecting you with the vendor providing the ideal accommodation for you. From private beachfront cottage to luxurious oceanfront mansions, let us help you arrange your travel plans - paradise is just a click away!

If you do not wish to receive emails from us, please click the link below
http://www.vacationrentalagent.com/optOut.php?email=elaine.chun@usss.dhs.gov

0212130036799000002344

HNL	13-Feb	JP MORGAN	CHASE				Card 2344
HOTEL NAME	TIN	FUND	ORG	O/C	P/C	TOTAL PAID	COMMENTS
Moana Surfrider	(b)(4)	2013	PPD	2162	011.034	$72,704.04	$10,000.00CR

$72,704.04

JPMorganChase

MEMO STATEMENT
THIS IS NOT A BILL

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

203 FEB 21 30 01

HONOLULU, HAWAII

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

ACCOUNT NUMBER 4486-3600-0001-6736

STATEMENT DATE 02-12-13

NET CHARGES $82,704.04

APPROVED BY:

(b)(6),(b)(7)(C) 2/21/13
SAIC-HNL FO

ENTERED BY:

(b)(6),(b)(7)(C) 2/21/13
AS-HNL FO

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: $85,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-25	01-24	288835301104 0004186404 P.O.S.:	MOANA SURFRIDER HONOLULU HI ARRIVAL: 01-23-13 SALES TAX: $0.00	82,704.04

HNL 13-004 411-601-03400020-013

CUSTOMER SERVICE CALL
1-888-297-0781

LOST/STOLEN CARDS CALL
1-888-297-0782

ACCOUNT NUMBER
(b)(7)(E)
STATEMENT DATE: 02/12/13

ACCOUNT SUMMARY	
PURCHASES & OTHER CHARGES	82,704.04
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	$82,704.04
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA

P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

Scanned To: (b)(6),(b)(7)(C) 2/27/13

STARWOOD

CREDIT CARD AUTHORIZATION FORM

*Sheraton Waikiki * The Royal Hawaiian Hotel*
* Moana Surfrider, a Westin Resort * Sheraton Princess Kaiulani *
2255 Kalakaua Avenue
Honolulu, Hawaii 96815

I hereby authorize the (check one):

- ○ Sheraton Waikiki
- ○ Sheraton Princess Kaiulani
- ○ The Royal Hawaiian Hotel
- ● Moana Surfrider, a Westin Resort

To charge my credit card (check one):

- ○ American Express
- ○ Diners Club
- ○ Discover
- ○ JCB
- ○ MasterCard
- ● Visa

Credit Card Number: (b)(6),(b)(7)(C) Expiration Date: (b)(6),(b)(7)(C)

Cardholder's Name (print): (b)(6),(b)(7)(C)

Cardholder's Address (print):

(Number, Street and Apartment # if applicable)

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

(City) (State) (Zip Code)

Telephone Number: Daytime ((b)(6),(b)(7)(C) Evening Phone ( )

For the following charges(s):
Reservation for:

Guest Name(s) / Group: U.S. SECRET SERVICE
(Last, First Name and Confirmation # if available)

Dates of stay: IN 12/13/12 OUT 01/07/13

Types of charges:
(Check all that applies; noting estimated amount of charge.)

		Amount
○	Room and tax only	$
●	Room, tax, and porterage	$ 82,704.04
○	Room, tax, ALL incidentals	$
○	Room, tax, porterage and ALL incidentals	$
○	Others (please specify)	$

Cardholder's Signature: (b)(6),(b)(7)(C) **Date:** 01/23/2013

PLEASE FAX THIS PAGE TO: Sales Office Attn: (b)(6),(b)(7)(C)
FACSIMILE: (808) 237-2508.

Rev. 04/08

FAXED 1/23/13
SS

(b)(4)

Starwood Hotels and Resorts in Waikiki
P.O. Box 8559
Honolulu, HI. 96830-0559

OC : 2-174 - $10,072.67

U.S. SECRET SERVICE
2013 JAN 10 P 1:00
HONOLULU, HAWAII

FED TAX ID:
411-601-0340135-13-11
411-601-0340117-013-11
411-601-0340085-013-12

MOANA SURFRIDER
A WESTIN RESORT
WAIKIKI BEACH

ORIGINAL INVOICE

411-601-0030007-13,
411-601-0040008-14,

Account No. (b)(7)(E)
Invoice No. 9272973

PAYMENT AUTHORIZATION

U.S. Secret Service
300 Ala Moana Blvd. Box 50046
Honolulu, HI 96850

Attn: Mr. David Iacovetti

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
PO/TR/OTHER # HNL 13-004
GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.
DATE GOODS REC'D 12/13/12 - 1/7/13
(b)(6),(b)(7)(C),(b)(7)(E)
01-15-2013

Moana Surfrider, A Westin Resort
Eastlake Security Department
12/13-1/07/13

MMSECR 9-Jan-12

To ensure proper credit to your account, please return the duplicate of this bill with your remittance.

Rm#	Guest#	Guestname	Arr.	Dep.	Nts	Pax	Rate	Room	Tax	Port	Total
(b)(6),(b)(7)(C),(b)(7)(E)											

Starwood acts as agent for Kyo-ya Hotels Resorts, LP, dba Sheraton Waikiki, Royal Hawaiian Hotel, Sheraton Princess Kaiulani, Westin Moana Surfrider.
Please make your checks payable to: Kyo-ya Hotels Resorts, LP.

Starwood Hotels and Resorts in Waikiki
P.O. Box 8559
Honolulu, HI. 96830-0559

MOANA SURFRIDER
A WESTIN RESORT
WAIKIKI BEACH

ORIGINAL INVOICE

Account No.	Invoice No.
(b)(7)(E)	9272973

Moana Surfrider, A Westin Resort
Eastlake Security Department
12/13-1/07/13

U.S. Secret Service
300 Ala Moana Blvd. Box 50046
Honolulu, HI 96850

Attn: Mr. David Iacovetti

MMSECR 9-Jan-12

To ensure proper credit to your account, please return the duplicate of this bill with your remittance.

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

Starwood acts as agent for Kyo-ya Hotels Resorts, LP, dba Sheraton Waikiki, Royal Hawaiian Hotel, Sheraton Princess Kaiulani, Westin Moana Surfrider.
Please make your checks payable to: Kyo-ya Hotels Resorts, LP.

TRAVEL CARD EXCEL WORKSHEET
HONOLULU FIELD OFFICE
JANUARY 2013

FY	FUND	DATE OF PAYMENT	ORG	O/C	P/C	AMT BILLED	HOTEL NAME	TAX ID NUMBER	TAXES	AMT PAID
13	7020110400	01/24/13	PPD	2172	011.034	$ 82,704.04	MOANA SURFRIDER	(b)(4)		$ 82,704.04
[illegible]										
[illegible]										
13										
13										
13										
13										
13										
13										
13										
	TOTAL					$ 82,704.04				$ 82,704.04

Moana Surfrider, A Westin Resort
2365 Kalakaua Avenue
Honolulu, HI 96815
Tel: 808-922-3111 Fax: 808-924-4799

Eastlake - Security DEPT	0.00	
	1	
	9652294 A	
Arlington, VA	1	US Secret Service-honolu
United States	23-JAN-13 13:27	Eastlake, Inc
	23-JAN-13 13:27	PO Box 50046
Vch/Bkg #	VM	Federal Buildi, HI 96850

23-JAN-13 VM Visa/MasterCard 82704.04-
For Authorization Purposes Only

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

Authorized
82704.04

Balance Due 82704.04-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon. Rate your stay http://globaltivity.com/374

Starwood Hotels and Resorts in Waikiki
P.O. Box 8559
Honolulu, HI. 96830-0559

MOANA SURFRIDER
A WESTIN RESORT
WAIKIKI BEACH

ORIGINAL INVOICE

Account No.	Invoice No.
(b)(7)(E)	9272973

Moana Surfrider, A Westin Resort
Eastlake Security Department
12/13-1/07/13

U.S. Secret Service
300 Ala Moana Blvd. Box 50046
Honolulu, HI 96850

Attn: Mr. David Iacovetti

MMSECR 9-Jan-12

To assure proper credit to your account, please return the duplicate of this bill with your remittance.

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

(b)(6),(b)(7)(C),(b)(7)(E) (b)(7)(E)		$72,145.00	$10,072.67	$329.30	$82,546.97

BANQUETS: 12/14 On Site Event-Furniture Removal Fee **$ 157.07**

BALANCE DUE: **$82,704.04**

Starwood acts as agent for Kyo-ya Hotels Resorts, LP, dba Sheraton Waikiki, Royal Hawaiian Hotel, Sheraton Princess Kaiulani, Westin Moana Surfrider.
Please make your checks payable to: Kyo-ya Hotels Resorts, LP.

DEPARTMENT OF HOM AND SECURITY
UNITED STA ES SECRET SERVICE

Authorization No.: **HNL 13-004**

FEMA No.: n/a

RE: VISIT OF POTUS [illegible] [illegible]

File No.: 400.120

YO-YA HOTELS & RESORT, dba
oana Surfrider, A Westin Resort & Spa

HOTEL AND MOTEL MANAGERS

his letter is authoriz tion for employees of the United States Secret Service to secure lodging accommodations, eeting room faciliti s and/or parking spaces, in conjunction with a protective mission, for Department of Homeland ecurity and Departm ent of Defense Personnel for direct billing to the U.S. Secret Service.

r acceptance of t is letter acknowledges that your establishment is an approved place of public accommodation s efined by the Fe eral Emergency Management Agency (FEMA) and it meets the requirements of the fire revention and contr l guidelines described in Section 29 of the Federal Fire Prevention and Control Act of 1974 J.S.C. 225).

our cooperation is r quested in ensuring that individuals utilizing these accommodations present credentials dentifying themselve as Department of Homeland Security or Department of Defense employees. Also, the ndividuals using th accommodations should sign for expenses prior to departure. The Secret Service will ot pay for incident ls not cleared prior to checkout.

illings should be made in accordance with established government discount rates. To expedite the processing of bill, you should:

range with the in lividual presenting this letter a mutually convenient opportunity to review the bill.

range with the in lividual presenting this letter to immediately complete SF 3881, ACH Vendor/Miscellaneous ayment Enrollme t Form and provide it back to the individual within 24 hours.

epare the invoice in duplicate with the following legend signed by the owner or manager:

ertify that the fo egoing account is correct and just and that payment therefore has not been received."

esent supporting folios which clearly indicate the dates involved, occupant, unit price and any other rticulars needed or a clear understanding of the charges involved.

ter completion of hi /her review, the individual presenting this letter will either handcarry the bill and supporting lios back to his/her espective office for approval or you may forward the invoice and supporting folios to the ddress indicated bel w, whichever is convenient for you.

US SECRET SERVICE
300 ALA MOANA BLVD, BOX 50046
HONOLULU, HI 96850

lease note that this letter authorizes procurement of lodging accommodations, meeting facilities, and/or arking spaces only Other specialized services must be paid for in accordance with the standard government ocurement practice, including advance issuance of appropriate purchase order authorization. In order to assure ayment, such author zation must be obtained prior to procurement of such services. The Secret Service will ot ay for incidenta s not cleared prior to checkout.

ould you have any uestions regarding these billing procedures or should you need to inquire about a particular illing, please contact he name above or the Financial Management Division, Finance Branch, at (202) 406-5793.

Sincerely,

DAVID IACOVETTI

SPECIAL AGENT IN CHARGE
Title

D STATES SECR T SERVICE
was electronically prod ed via OmniForm by USSS/ADMIN/MNO/PARS

SSF 1779A (Rev. 11/2004)

RIF

TOTAL P.

Moana Surfrider, A Westin Resort
2365 Kalakaua Avenue
Honolulu, HI 96815
Tel: 808-922-3111 Fax: 808-924-4799

Ea t ake - Securi y DEPT

A ton, VA
Un d States

Ve g #

0.00
1
9652294 A
1
23-JAN-13 13:27
23-JAN-13 13:27
VM

US Secret Service-honolu
Eastlake, Inc
PO Box 50046
Federal Buildi, HI 96850

23-JA	VM	Visa/MasterCard ***For Authorization Purposes Only***	82704.04-
	(b)(6),(b)(7)(C)	Authorized 82704.04	
		Balance Due	82704.04-

Thank for choosing Starwood Hotels. We look forward to welcoming you back soon. Rate your http://globaltivity.com/374

Eastl - Security DEPT   ROOM   DEPART   AGENT
FOLIO 2294 23-JAN-13

STARWOOD
HOTELS & RESORTS WAIKIKI

CREDIT CARD AUTHORIZATION FORM

*Sheraton Waikiki * The Royal Hawaiian Hotel*
* Moana Surfrider, a Westin Resort * Sheraton Princess Kaiulani *
2255 Kalakaua Avenue
Honolulu, Hawaii 96815

I hereby authorize the (check one):

- ○ Sheraton Waikiki
- ○ Sheraton Princess Kaiulani
- ○ The Royal Hawaiian Hotel
- ● Moana Surfrider, a Westin Resort

To charge my credit card (check one):

- ○ American Express
- ○ Diners Club
- ○ Discover
- ○ JCB
- ○ MasterCard
- ● Visa

Credit Card Number: (b)(6),(b)(7)(C) Expiration Date: (b)(6),(b)(7)(C)

Cardholder's Name (print):
Cardholder's Address (print): (b)(6),(b)(7)(C)
(Number, Street and Apartment # if applicable)

(b)(6),(b)(7)(C)
(City) (State) (Zip Code)

Telephone Number: Daytime (b)(6),(b)(7)(C) Evening Phone ( ) ________

For the following charges(s):
Reservation for:
Guest Name(s) / Group U.S. SECRET SERVICE
(Last, First Name and Confirmation # if available)

Dates of stay: IN 12/ 13/ 12 OUT 01/ 07/ 13

Type of charges:
(Check all that applies; noting estimated amount of charge.)

	Amount
○ Room and tax only	$______
● Room, tax, and porterage	$ 82,704.04
○ Room, tax, ALL incidentals	$______
○ Room, tax, porterage and ALL incidentals	$______
○ Others (please specify)	$______

Cardholder's Signature: (b)(6),(b)(7)(C) Date: 01 / 23 / 2013

PLEASE FAX THIS PAGE TO: Sales Office Attn: (b)(6),(b)(7)(C)
FACSIMILE: (808) 237-2508.

This transmission contains information from the Company that is confidential or privileged. The information is intended to be for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying or distribution or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please notify us by telephone at (808) 237-2524 or by electronic mail to (b)(6),(b)(7)(C) immediately.

1/08

FAXED 1/23/13
SS

U.S. SECRET SERVICE

HONOLULU FIELD OFFICE

SAIC DAVID IACOVETTI

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

DATE 4/7/13
TO SHANAY OWENS-FMD
FROM (b)(6),(b)(7)(C)
SUBJ FEB TVL STATEMENT
NUMBER OF PAGES (INCLUDING COVERSHEET) 9

COMMENTS:

AS REQUESTED, ATTACHED IS
FEB 12, 2013 JP Morgan Chase
TVL STATEMENT.

Thank you,
Grace

JPMorganChase

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

2013 FEB 21 10:01

HONOLULU, HAWAII

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

**NOOOO

ME STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER (b)(7)(E)

STATEMENT DATE 02-12-13

NET CHARGES $82,704.04

APPROVED BY:

2/21/13

TIMOTHY HOLLERN, ASAIC-HNL FO

ENTERED BY:

(b)(6),(b)(7)(C) 2/21/13

HNL FO

For reconciliation purposes only. Do not send payment.

AGENCY/ORG ID

ACCOUNTING CODE:

AGENCY NAME
BILLING OFFIC
SINGLE PURCHASE LIMIT: $0.00

DISCRETIONARY CODE:

AGENCY/ORG ID:
TAX EXEMPT #:
CYCLE PURCHASE LIMIT: $85,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-25	01-24	288835301104 0004186404 P.O.S.:	MOANA SURFRIDER HONOLULU HI ARRIVAL: 01-23-13 SALES TAX: $0.00	82,704.04
HNL 13		204	411-601-0340020-013	

CUSTOMER SERVICE CALL
1-888 297-0781

LOST/STOLEN CARDS CALL
1-888 297-0782

ACCOUNT NUMBER

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

STATEMENT DATE:
02/12/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	82,704.04
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	$82,704.04
DISPUTE AMOUNT	.00

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

Scanned to: (b)(6),(b)(7)(C) 2/27/13

(b)(6),(b)(7)(C),(b)(7)(E) GROUP 2012
US SCRET SERVICE
12/19/12-1/7/13
WLHEGR

ROOM & TAX

# of Rooms	# of Nights	Room Rate		
	(b)(6),(b)(7)(C),(b)(7)(E)		$	3,429.11
			$	3,630.74
			$	-
			$	-
Cancel Penalty				
			$	1,512.82
			$	370.68
Porterage			$	-

TOTAL BALANCE DUE $ 8,943.35

MAR-07-2014 03:04

INVOICE

03121300367900002344

HAWAII PRINCE HOTEL WAIKIKI
GOLF CLUB

411-601-0340020-013-11

HAWAII PRINCE HOTEL WAIKIKI
AND
GOLF CLUB

U.S. SECRET SERVICE

100 HOLOMOANA STREET, HONOLULU HAWAII 96815
TELEPHONE: (808) 956-1111 FACSIMILE: (808) 944-4425

16 1:08

HONOLULU, HAWAII

INVOICE NO.	Page:	INVOICE NO.
135435	1	135435

ACCOUNT NO.	INVOICE DATE	ACCOUNT NO.	INVOICE DATE
(b)(7)(E)	14-JAN-13	(b)(7)(E)	14-JAN-13

(b)(6),(b)(7)(C),(b)(7)(E) Group
300 Ala Moana Blvd
Po Box 50046
Federal Building, HI 96850

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

(b)(6),(b)(7)(C),(b)(7)(E) Group
300 Ala Moana Blvd
Po Box 50046
Federal Building, HI 96850

PAYMENT DUE UPON RECEIPT OF INVOICE

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
(b)(6),(b)(7)(C),(b)(7)(E)				

TO INSURE PROPER CREDIT DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE	AMOUNT DUE
(b)(7)(E)		
** Total **		8943.35

OK To pay as per (b)(6),(b)(7)(C)

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

CC: 2172

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PO/CN/TN/OTHER # HNL 13-003

GOODS AND/OR SERVICES RECEIVED ARE ACCEPTABLE.

DATE GOODS REC'D 12/19/12 - 1/7/13

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

SAIC/ 2/11/13
DATE

Fed TAX ID (b)(4)

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE	AMOUNT ENCLOSED	BALANCE DUE
			8943.35	8943.35		8943.35

IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS OF INVOICE DATE, A 1.5% MONTHLY INTEREST CHARGE WILL BE ASSESSED AGAINST THIS ACCOUNT.

Please Remit To:
PRINCE RESORTS HAWAII
1833 KALAKAUA AVE. #610
HONOLULU, HAWAII 96815

INVOICE

HAWAII PRINCE HOTEL WAIKIKI
AND
GOLF CLUB

100 HOLOMOANA STREET, HONOLULU, HAWAII 96815
TELEPHONE: (808) 956-1111 FACSIMILE: (808) 944-4426

INVOICE NO.	
135435	Page: 1

ACCOUNT NO.	INVOICE DATE
(b)(7)(E)	14-JAN-13

(b)(6),(b)(7)(C), (b)(7)(E) Group
300 Ala Moana Blvd
Po Box 50046
Federal Building, HI 96850

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

PAYMENT DUE UPON RECEIPT OF INVOICE

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
(b)(6),(b)(7)(C),(b)(7)(E)				

Please Remit this copy with payment
Thank you (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C)

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE
			8943.35	8943.35

IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS OF INVOICE DATE, A 1.5% MONTHLY INTEREST CHARGE WILL BE ASSESSED AGAINST THIS ACCOUNT.

HAWAII PRINCE HOTEL WAIKIKI
AND
GOLF CLUB

INVOICE NO.
135435

ACCOUNT NO.	INVOICE DATE
(b)(7)(E)	14-JAN-13

(b)(6),(b)(7)(C),(b)(7)(E) Group
300 Ala Moana Blvd
Po Box 50046
Federal Building, HI 96850

TO INSURE PROPER CREDIT DETACH THIS STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE	AMOUNT DUE
(b)(7)(E)		

** Total ** 8943.35

AMOUNT ENCLOSED	BALANCE DUE
	8943.35

Please Remit To:
PRINCE RESORTS HAWAII
1833 KALAKAUA AVE., #810
HONOLULU, HAWAII 96815

J.P.Morgan

MEMO STATEMEN'
THIS IS NOT A BILI

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-:404
WILMINGTON DE 1'850

ACCOUNT NUMBER (b)(7)(E)

STATEMENT DATE 03-12-13

NET CHARGES $8,943.35

2013 ... 19 ... :57

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

APPROVED BY (b)(6),(b)(7)(C) 3/21/13
ASAIC-HNL FO

(b)(6),(b)(7)(C) 3/21/13
AS-HNL FO

Fo reconciliation purposes only.

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: $25,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Numbei	Transaction Description	Amount
02-20	02-16	170006740657 1882211 P.O.S.:	PRINCE HOTELS-HAWAII HONOLULU HI ARRIVAL: 02-15-13 SALES TAX: $0.00	8,943.35

HNL 13-03 411-601-0340020-013-11

CUSTOMER SERVICE CALL / LOST/STOLEN CARDS CALL	ACCOUNT NUMBER	ACCOUNT SUMMARY	
CUSTOMER SERVICE CA L 1-888-297-0781	(b)(7)(E)	PURCHASES & OTHER CHARGES	8,943.35
LOST/STOLEN CARDS CALL 1-888-297-0782	STATEMENT DATE: 03/12/13	CASH ADVANCES	.00
		CREDITS	.00
		CASH ADVANCE FEE	.00
		NET CHARGES	$8,943.35
		DISPUTE AMOUNT	.00

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

Orig. Filed.
383-028

FAX TO:

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

PAGE 1 OF 1

Conund Sciatt Dwight Spotted - Ful

TRAVEL CARD EXCEL WORKSHEET
HONOLULU FIELD OFFICE
FEBRUARY 2013

FY	FUND	DATE OF PAYMENT	ORG	O/C	P/C	AMT BILLED	HOTEL NAME	TAX ID NUMBER	TAXES	AMT PAID
13										
1	7020110400	02/16/13	PPD	2172	011.034	$8,943.35	Hawaii Prince Hotel	(b)(4)		$8,943.35
13										
13										
13										
13										
13										
13										
13										
13										
	TOTAL									

Prince Resorts Hawaii

Attn: (b)(6),(b)(7)(C)
Sent by:
Date Sent: 2/11/13

CREDIT CARD AUTHORIZATION

◉ Hawaii Prince Hotel Waikiki

The above selected hotel is hereby authorized to apply the following charges:

- [ ] Room & Tax Only — For Dates:
- [x] All Charges — For Dates: 12/19/12 - 1/7/13
- [ ] Other (please specify)

GUEST INFORMATION

GUEST NAME: (b)(6),(b)(7)(C),(b)(7)(E) GROUP

RESERVATION No:

CHECK-IN DATE: 12/19/12

CHECK-OUT DATE: 12/7/13

CREDIT CARD INFORMATION

Type: VISA

Credit Card Number: (b)(6),(b)(7)(C)

Name as Shown on Credit Card: (b)(6),(b)(7)(C)

Exp Date: (b)(6),(b)(7)(C)

CCV/CID (b)(6),(b)(7)(C) **Phone No** (b)(6),(b)(7)(C)

****Credit Card Verification Number (CCV/CID):**

For security purposes, when paying with a credit card please provide us with the verification number that appears on your card.

For Discover, Visa and MasterCard it is the last three digits that appear on the signature panel on the backside of the card.

For American Express, it is a four digit, non-embossed number that appear right above your account number on the face of the card.

Please fax this completed authorization form along with a *legible reproduction* of:

1. The front and back of the credit card noted above

2. Your valid Drivers License or State ID

Fax to 808-944-4453

CARD HOLDER SIGNATURE

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

Date: 2/11/13

Questions regarding this Authorization Form may be directed to:

Hawaii Prince Hotel Catering Office

100 Holomoana Street, Honolulu Hawaii 96815

(808) 952-4789

FAXED 2/12/13

Z0131590

SSN	VOUCHER NAME	PROJECT CODE	VOUCHER DEPARTURE	VOUCHER RETURN	LEG	ARRIVAL CITY	ARRIVAL STATE / COUNTRY	ARRIVAL DATE

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