



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: MAR 16 2016

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

File Number: 20150107 & 20150217

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request, originally directed to the Department of Homeland Security Office of Civil Rights and Civil Liberties, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Obama and any companions on their October 9 and October 10, 2014 trip to Los Angeles, California. Please be advised that this request is a duplicate to file number 20150217, which was received by the United States Secret Service (USSS) on November 13, 2014.

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 190 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) (4)
☒ (b) (7) (C)

☐ (b) (2)
☐ (b) (5)
☐ (b) (7) (D)

☐ (b) (3) Statute:
☒ (b) (6)
☒ (b) (7) (E)

☐ (b) (7) (A)
☐ (b) (7) (F)

☐ (b) (7) (B)
☐ (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.

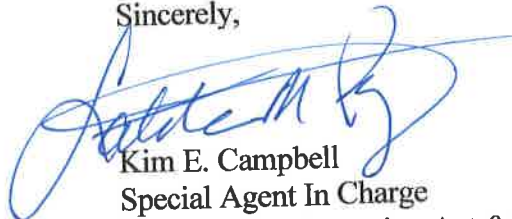
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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

☐ Other: .

As this matter is in litigation, please contact Kenneth Sealls, Department of Justice, at (202) 305-1953 should you have any questions.

Sincerely,



Kim E. Campbell
Special Agent In Charge
Freedom of Information Act & Privacy Act Officer

Enclosure:

☒ FOIA and Privacy Act Exemption List

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

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

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

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

The provisions of the Privacy Act do not apply to:

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

Masked SSN Traveler Name

Voucher Travel Authn ORG Project PPA

Departure Date

Return Date

Claim Am Current Sta

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

Line Description Voucher Co Subcode

FOIA CASE 20150107

LOS ANGELES

(b)(7)e

(b)(7)e

61,093.23

Masked SSN Traveler Name

Voucher Travel Autho ORG Project PPA

Departure Date

Return Date

Claim Amo

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

(b)(7)e

(b)(7)e

61,093.23

Passenger Name
011.034

Passenger Name
011.034

Obtained via FOIA by Judicial Watch, Inc.

001.034P

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

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

RO	P.Code	Pick up City	State	Country	Inv Date	Cont. #	Rental Company	Car Type
UDW	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2851988-	DOLLAR RENT A CAR	MVAR
UDW	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846202-	DOLLAR RENT A CAR	MVAR
UDW	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846134-	DOLLAR RENT A CAR	MVAR
UDW	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846247-	DOLLAR RENT A CAR	MVAR
UDW	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2845983-	DOLLAR RENT A CAR	MVAR
SOD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2717408-	DOLLAR RENT A CAR	MVAR
SOD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	G3512427827-	HERTZ	MVAR
TSD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/07/2014	L2838653-	DOLLAR RENT A CAR	MVAR
PPD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/09/2014	L2901710-	DOLLAR RENT A CAR	MVAR
PPD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/09/2014	L2901745-	DOLLAR RENT A CAR	MVAR
CID	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/09/2014	L2901811-	DOLLAR RENT A CAR	MVAR
CID	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/09/2014	L2901789-	DOLLAR RENT A CAR	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846945-	DOLLAR RENT A CAR	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2847144-	DOLLAR RENT A CAR	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2847034-	DOLLAR RENT A CAR	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846704-	DOLLAR RENT A CAR	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846646-	DOLLAR RENT A CAR	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	889368346COUNT-	ALAMO	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846847-	DOLLAR RENT A CAR	MVAR
UDC	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2846991-	DOLLAR RENT A CAR	MVAR
SOD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	33224830US2-	AVIS	PFAR
PPD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2898483-	DOLLAR RENT A CAR	MVAR
TSD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2855126-	DOLLAR RENT A CAR	MVAR
TSD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2855003-	DOLLAR RENT A CAR	MVAR
TSD	011.034	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	L2855074-	DOLLAR RENT A CAR	MVAR
011.034 Total:								
NYC	011.034P	LOS ANGELES INTERNATIONAL APT	CA	US	10/08/2014	33928373US3-	AVIS	FCAR
NYC	011.034P	LOS ANGELES INTERNATIONAL APT	CA	US	10/07/2014	33927558US0-	AVIS	FCAR
NYC	011.034P	LOS ANGELES INTERNATIONAL APT	CA	US	10/07/2014	33928546US1-	AVIS	FCAR
NYC	011.034P	LOS ANGELES INTERNATIONAL APT	CA	US	10/07/2014	33927740US0-	AVIS	FCAR
NYC	011.034P	LOS ANGELES INTERNATIONAL APT	CA	US	10/07/2014	33928625US3-	AVIS	FCAR

Grand Total:

Car Type	Dice	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
MINI VAN		10/08/2014	10/14/2014	1	\$37.00	6	\$222.00
MINI VAN		10/08/2014	10/10/2014	1	\$28.00	2	\$56.00
MINI VAN		10/08/2014	10/10/2014	1	\$28.00	2	\$56.00
MINI VAN		10/08/2014	10/10/2014	1	\$28.00	2	\$56.00
MINI VAN		10/08/2014	10/10/2014	1	\$28.00	2	\$56.00
MINI VAN		10/08/2014	10/10/2014	1	\$28.00	2	\$56.00
MINI VAN		10/07/2014	10/10/2014	1	\$28.00	3	\$84.00
MINI VAN		10/09/2014	10/10/2014	1	\$108.00	1	\$108.00
MINI VAN		10/09/2014	10/10/2014	1	\$108.00	1	\$108.00
MINI VAN		10/09/2014	10/10/2014	1	\$108.00	1	\$108.00
MINI VAN		10/09/2014	10/10/2014	1	\$108.00	1	\$108.00
MINI VAN		10/08/2014	10/10/2014	1	\$30.00	2	\$60.00
MINI VAN		10/08/2014	10/10/2014	1	\$30.00	2	\$60.00
MINI VAN		10/08/2014	10/10/2014	1	\$30.00	2	\$60.00
MINI VAN		10/08/2014	10/10/2014	1	\$30.00	2	\$60.00
MINI VAN		10/08/2014	10/10/2014	1	\$30.00	2	\$60.00
MINI VAN		10/08/2014	10/10/2014	1	\$29.00	2	\$58.00
MINI VAN		10/08/2014	10/10/2014	1	\$30.00	2	\$60.00
MINI VAN		10/08/2014	10/10/2014	1	\$30.00	2	\$60.00
PREMIUM OTHER		10/08/2014	10/10/2014	1	\$50.00	2	\$100.00
MINI VAN		10/08/2014	10/10/2014	1	\$107.00	2	\$214.00
MINI VAN		10/08/2014	10/10/2014	1	\$70.00	2	\$140.00
MINI VAN		10/08/2014	10/10/2014	1	\$70.00	2	\$140.00
MINI VAN		10/08/2014	10/10/2014	1	\$70.00	2	\$140.00
Obtained via		25		51	\$2,448.00		
FULL SIZE CAR		10/08/2014	10/10/2014	1	\$67.00	2	\$134.00
FULL SIZE CAR		10/08/2014	10/10/2014	1	\$67.00	2	\$134.00
FULL SIZE CAR		10/08/2014	10/10/2014	1	\$67.00	2	\$134.00
FULL SIZE CAR		10/08/2014	10/10/2014	1	\$67.00	2	\$134.00
FULL SIZE CAR		10/08/2014	10/10/2014	1	\$67.00	2	\$134.00
31						61	\$3,118.00
5						10	\$670.00

J.P.Morgan

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

MEMO STATEMENT THIS IS NOT A BILL

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

STATEMENT DATE 11-12-14

NET CHARGES \$149,840.94

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

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

4470000011

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

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

ADMIN. OFFICIAL CASAR (b)(6), (b)(7)c, (b)(7)e

For reconciliation purposes only. Do not send payment.

AGENCY/ORG ID

ACCOUNTING CODE:

AGENCY NAME:

BILLING OFFICE ID:

SINGLE PURCHASE LIMIT: \$0.00

DISCRETIONARY CODE:

AGENCY/ORGID:

TAX EXEMPT #:

CYCLE PURCHASE LIMIT: \$225,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-10	072002765204 1010000199736 P.O.S.:	FOUR POINTS SHERATON @LAX LOS ANGES CA ARRIVAL: 10-09-14 SALES TAX: \$0.00	138.00
10-13	10-10	072002765212 P.O.S.: 1010000199737	FOUR POINTS SHERATON @LAX LOS ANGES CA SALES TAX: \$20.70	138.00
10-13	10-10	072002765220 P.O.S.: 1010000199738	FOUR POINTS SHERATON @LAX LOS ANGES CA SALES TAX: \$20.70	138.00

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782 TTY/TDD SERVICE CALL 1-800-855-8080	ACCOUNT NUMBER	ACCOUNT SUMMARY
	(b)(6), (b)(7)c	PURCHASES & OTHER CHARGES 141,414.09 CASH ADVANCES .00 CREDITS 773.15 CASH ADVANCE FEE .00 NET CHARGES \$149,840.94 DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		

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

ACCOUNT NUMBER

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

STATEMENT DATE 11/02/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-10	072002785246 P.O.S.: 1010000199740	FOUR POINTS SHERATON @LAX LOS ANGELES CA SALES TAX: \$20.70	138.00
10-13	10-09	072004253233 0017978010080 P.O.S.:	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA ARRIVAL: 10-08-14 SALES TAX: \$0.00	138.00
10-13	10-09	072004253241 P.O.S.: 0017978110090	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA SALES TAX: \$0.00	138.00
10-13	10-09	072004253274 P.O.S.: 0017978410090	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA SALES TAX: \$0.00	138.00
10-13	10-09	072004253282 P.O.S.: 0017978510090	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA SALES TAX: \$0.00	138.00
10-13	10-09	072004253290 P.O.S.: 0017978610090	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA SALES TAX: \$0.00	138.00
10-13	10-09	072004253308 P.O.S.: 0017978710090	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA SALES TAX: \$0.00	138.00
10-13	10-09	072004253423 P.O.S.: 0017979910090	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA SALES TAX: \$0.00	138.00
10-13	10-11	004041091746 078 11100 P.O.S.:	RESIDENCE INNS LOSANGELES LOS ANGELES CA ARRIVAL: 10-11-14 SALES TAX: \$0.00	6,119.08
10-13	10-11	072006812646 P.O.S.: 1011000199757	FOUR POINTS SHERATON @LAX LOS ANGELES CA SALES TAX: \$20.70	138.00
10-13	10-11	072006812653 P.O.S.: 1011000199758	FOUR POINTS SHERATON @LAX LOS ANGELES CA SALES TAX: \$20.70	138.00
10-13	10-11	072006812661 P.O.S.: 1011000199759	FOUR POINTS SHERATON @LAX LOS ANGELES CA SALES TAX: \$20.70	138.00
10-13	10-11	072006812695 P.O.S.: 1011000199762	FOUR POINTS SHERATON @LAX LOS ANGELES CA SALES TAX: \$20.70	138.00

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

ACCOUNT NUMBER

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

STATEMENT DATE: 11/12/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-13	10-11	072006812703 P.O.S.: 1011000199763	FOUR POINTS SHERATON @LAX LOS ANGES CA SALES TAX: \$20.70	138.00
10-13	10-11	072006812729 P.O.S.: 1011000199765	FOUR POINTS SHERATON @LAX LOS ANGES CA SALES TAX: \$41.40	276.00
10-13	10-10	0720068181305 P.O.S.: 0017995010100	MILLENNIUM BILTMORE HOTEL LOS ANGELES CA SALES TAX: \$0.00	276.00
10-13	10-12	453000094634 2805812 P.O.S.:	HOLIDAY INN EXPRESS SAN DIMAS CA ARRIVAL: 10-03-14 SALES TAX: \$0.00	1,192.00
10-14	10-12	004072112774 9854 P.O.S.:	HYATT HOTELS LA JOLLA SAN DIEGO CA ARRIVAL: 10-11-14 SALES TAX: \$0.00	417.45
10-14	10-12	004072112782 P.O.S.: 9854	HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00	278.30
10-14	10-12	004072113251 P.O.S.: 9854	HYATT HOTELS LA JOLLA SAN DIEGO CA SALES TAX: \$0.00	278.30
10-15	10-13	004056288631 077 13100 P.O.S.:	COURTYARD LA MARRIOTT - W CULVER CITY CA ARRIVAL: 10-09-14 SALES TAX: \$0.00	845.00
10-16	10-14	004095070510 908 25719 P.O.S.:	THE RITZ CARLTON MRN DELR MARINA DL REY CA ARRIVAL: 10-13-14 SALES TAX: \$0.00	338.17
10-16	10-14	040200042580 0003963585 P.O.S.:	HILTON HOTELS AIRPORT LOS ANGELES CA ARRIVAL: 10-14-14 SALES TAX: \$0.00	159.49
10-16	10-14	040200042586 0003963586 P.O.S.:	HILTON HOTELS AIRPORT LOS ANGELES CA ARRIVAL: 10-14-14 SALES TAX: \$0.00	140.17
10-16	10-14	040200042806 0003963592 P.O.S.:	HILTON HOTELS AIRPORT LOS ANGELES CA ARRIVAL: 10-14-14 SALES TAX: \$0.00	159.49

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

ACCOUNT NUMBER

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

STATEMENT DATE: 11/12/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-16	10-14	040200071969 0002116635 P.O.S.:	HILTON HOTELS BEVERLY HILLS CA ARRIVAL: 10-14-14 SALES TAX: \$0.00	10,000.00
10-17	10-15	004102094858 P.O.S.: 909 25719	THE RITZ CARLTON MRN DELR MARINA DL REY CA SALES TAX: \$0.00	676.34
10-17	10-15	004102094816 P.O.S.: 910 25719	THE RITZ CARLTON MRN DELR MARINA DL REY CA SALES TAX: \$0.00	604.58
10-17	10-15	072002676579 1015000199790 P.O.S.:	FOUR POINTS SHERATON @LAX LOS ANGELES CA ARRIVAL: 10-13-14 SALES TAX: \$0.00	138.00
10-17	10-15	072002676450 P.O.S.: 1015000199978	FOUR POINTS SHERATON @LAX LOS ANGELES CA SALES TAX: \$5.86	39.05
10-17	10-15	040200079102 0002117289 P.O.S.:	HILTON HOTELS BEVERLY HILLS CA ARRIVAL: 10-15-14 SALES TAX: \$0.00	4,197.00
10-17	10-15	004102094894 P.O.S.: 909 25719	THE RITZ CARLTON MRN DELR MARINA DL REY CA SALES TAX: \$0.00	71.76CR
10-20	10-15	004075268340 13775249 P.O.S.:	BEVERLY HILLS CRWN PLZ FD LOS ANGELES CA ARRIVAL: 10-15-14 SALES TAX: \$0.00	21,117.00
10-20	10-17	072007036022 0018540010170 P.O.S.:	DOUBLETREE LOS ANGELES WE CULVER CITY CA ARRIVAL: 10-17-14 SALES TAX: \$0.00	3,588.00
10-20	10-18	040200041855 P.O.S.:	HILTON HOTELS AIRPORT LOS ANGELES CA SALES TAX: \$0.00	19.32CR
10-20	10-18	040200041863 P.O.S.:	HILTON HOTELS AIRPORT LOS ANGELES CA SALES TAX: \$0.00	19.32CR
10-21	10-17	000703795320 000000 P.O.S.:	LE MERIDIEN DELFINA SA SANTA MONICA CA ARRIVAL: 10-17-14 SALES TAX: \$0.00	2,090.00

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

ACCOUNTNUMBER

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

STATEMENT DATE: 11/12/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-17	000703795338 000000 P.O.S.:	LE MERIDIEN DELFINA SA SANTA MONICA CA ARRIVAL: 10-17-14 SALES TAX: \$0.00	3,080.00
10-22	10-20	004007240997 23790490 P.O.S.:	BEVERLY HILLS CRWN PLZ FD LOS ANGELES CA ARRIVAL: 10-20-14 SALES TAX: \$0.00	138.00
10-22	10-20	004007241081 P.O.S.: 23790490	BEVERLY HILLS CRWN PLZ FD LOS ANGELES CA SALES TAX: \$0.00	138.00 CR
10-22	10-17	272910517303 P.O.S.:	SHERATON FAIRPLEX POMONA CA SALES TAX: \$0.00	334.75 CR
10-27	10-24	072006046231 0018632910240 P.O.S.:	DOUBLETREE LOS ANGELES WE CULVER CITY CA ARRIVAL: 10-24-14 SALES TAX: \$0.00	25,995.00
10-27	10-23	282977303582 00708147 P.O.S.:	W HOTELS LOS ANGELES CA ARRIVAL: 10-23-14 SALES TAX: \$0.00	55,733.04
10-31	10-29	101007973423 0003762807 P.O.S.:	THE BEVERLY HILLS BEVERLY HILLS CA ARRIVAL: 10-28-14 SALES TAX: \$0.00	350.00
10-31	10-29	101007973431 0003762808 P.O.S.:	THE BEVERLY HILLS BEVERLY HILLS CA ARRIVAL: 10-28-14 SALES TAX: \$0.00	350.00
10-31	10-29	101007973449 0003762809 P.O.S.:	THE BEVERLY HILLS BEVERLY HILLS CA ARRIVAL: 10-28-14 SALES TAX: \$0.00	350.00
11-03	10-30	000435220881 228120 P.O.S.:	LE MERIDIEN DELFINA SA SANTA MONICA CA ARRIVAL: 10-30-14 SALES TAX: \$0.00	190.00 CR
11-11	11-07	102002784424 0003764387 P.O.S.:	THE BEVERLY HILLS BEVERLY HILLS CA ARRIVAL: 11-05-14 SALES TAX: \$0.00	280.83

FY	FUND	ORG	O/C	P/C	AMT BILLED	CREDIT	VENDOR NAME	TAX ID NUMBER	TAXES	TOTAL PAID
2015	7020150400	DPD	2162	071.686	\$1,695.05		Four Points Sheraton			\$1,695.05
2015	7020150400	DPD	2162	071.370	\$1,242.00		Millennium Biltmore			\$1,242.00
2015	7020150400	PPD	2162	011.034	\$6,119.08		Residence Inn/LA Live			\$6,119.08
2015	7020150400	PPD	2162	011.034	\$1,192.00		Holiday Inn Express/San Dimas			\$1,192.00
2015	7020150400	PPD	2162	011.034	\$974.05		Hyatt La Jolla			\$974.05
2015	7020150400	VPD	2162	092.507	\$845.00		Courtyard Marriott Westside			\$845.00
2015	7020150400	DPD	2162	071.685	\$1,583.21	\$71.76	Ritz Carlton/Marina Del Rey		\$35.88	\$1,547.33
2015	7020150400	DPD	2162	071.685	\$459.15	\$38.64	Hilton LAX			\$420.51
2015	7020150400	VPD	2162	021.035	\$14,197.00		Beverly Hilton			\$14,197.00
2015	7020150400	PPD	2162	011.034	\$21,255.00	\$138.00	Crowne Plaza/Beverly Hills			\$21,117.00
2015	7020150400	VPD	2162	021.035	\$3,588.00		Doubletree Westside			\$3,588.00
2015	7020150400	PPD	2162	011.034	\$25,995.00		Doubletree Westside			\$25,995.00
2015	7020150400	WCD	2162	042.007	\$5,170.00	\$190.00	Le Meridien Delina			\$4,980.00
2015	7020150400	PPD	2162	092.230		\$334.75	Sheraton Fairplex/Pomona			\$334.75
2015	7020150400	PPD	2162	011.034	\$55,733.04		W Hotel			\$55,733.04
2015	7020150400	DPD	2162	071.389	\$1,245.00		Beverly Hills Hotel		\$85.63	\$1,330.63
								TOTAL		\$140,640.94

(b)(4)

Note: The Four Points Sheraton charged an incidental charge of \$39.05. An amended folio will be available next statement period when the

SA provides a personal card for payment.

Note: The Ritz Carlton Marina Del Rey charged taxes (Taxes Charged: \$71.76) and credited the charge during this statement period.

Note: The Ritz Carlton Marina Del Rey charged taxes (Taxes Charged: \$35.88). Credits will be applied in the Dec '14 statement.

Note: The Crowne Plaza/Beverly Hills overcharged \$141.00. Credits will be applied in the Dec '14 statement.

Note: The Sheraton Fairplex (Pomona) charged taxes (Taxes Charged: \$13.39 x 25 nights = \$334.75) in Oct '14. Credits applied in this statement.

Note: The Beverly Hills Hotel charged taxes (Taxes Charged: \$85.63). Credits will be applied in the Dec '14 statement.

Note: The Residence Inn/LA Live charged a parking fee (Fee charged: \$41.80). Credits will be applied in the Dec '14 statement when the individual SA contacts the hotel to provide appropriate payment.

Note: The W Hotel undercharged for one night (\$314.59). The individual agent was inadvertently charged. Charges will be added to the Dec '14 statement.

USSS - LAFO - PROTECTION OPS

HOTEL:	Four Points Sheraton
ADDRESS:	9750 Airport Blvd
	Los Angeles, CA 90045
PHONE:	310-545-4600
DATE:	(b)(7)e

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	RM	NIGHT	RATE	TOTAL	RES \$	COMMENTS
		(b)(6), (b)(7)c, (b)(7)e							
						Total	\$552.00		

USSS - LAFO - PROTECTION OPS

HOTEL: Four Points Sheraton
ADDRESS: 9750 Airport Blvd
 Los Angeles, CA 90045
PHONE: 310-644-4600
RATE: (b)(7)e

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	RM	NIGHT	RATE	TOTAL	RES #	COMMENTS
-------	-------------	----------	-----------	----	-------	------	-------	-------	----------

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

(b)(7)e

Total \$966.00

USSS - LAFO - PROTECTION OPS

HOTEL: Millennium Biltmore
 ADDRESS: 506 S Grand Avenue
 Los Angeles, CA 90071
 PHONE: 213-625-1011
 RATE: (b)(7)e

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	NM NIGHT RATE	TOTAL	RES #	COMMENTS
(b)(6), (b)(7)c, (b)(7)e				(b)(7)e			
			Total	(b)(7)e	\$1,242.00		

USSS - LAFO - PROTECTION OPS

HOTEL: Courtyard Marriott / Residence Inn - LA Live
ADDRESS: 901 W. Olympic Blvd
Los Angeles, CA 90015
PHONE: 213-443-8200
DATE: (b)(7)e

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	PM NIGS RATE	TOTAL	RES #	COMMENTS
-------	-------------	----------	-----------	--------------	-------	-------	----------

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

(b)(7)e

Tourism Fees:	(b)(7)e
Parking Fees:	(b)(7)e
TOTAL:	\$6,119.08



Residence Inn by Marriott
Los Angeles LA Live

901 W Olympic Blvd
Los Angeles, CA 90015

T 213.443.9200

Us Secret Service Oc
901 W Olympic Blvd
Los Angeles CA 90015
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: CCH

Arrive: 08Oct14

Time:

Depart: 11Oct14

Time: 03:17PM

Folio Number (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



Residence Inn by Marriott
Los Angeles LA Live

901 W Olympic Blvd
Los Angeles, CA 90015

T 213.443.9200

Us Secret Service Oc
901 W Olympic Blvd
Los Angeles CA 90015
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: CCH

Arrive: 08Oct14

Time:

Depart: 11Oct14

Time: 03:17PM

Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



Residence Inn by Marriott
Los Angeles LA Live

901 W Olympic Blvd
Los Angeles, CA 90015

T 213.443.9200

Us Secret Service Oc
901 W Olympic Blvd
Los Angeles CA 90015
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00

Clerk: CCH

Arrive: 08Oct14

Time:

Depart: 11Oct14

Time: 03:17PM

Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



Residence Inn by Marriott
Los Angeles LA Live

901 W Olympic Blvd
Los Angeles, CA 90015

T 213.443.9200

Us Secret Service Oc
901 W Olympic Blvd
Los Angeles CA 90015
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: CCH

Arrive: 08Oct14 Time: Depart: 11Oct14 Time: 03:17PM Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



Residence Inn by Marriott
Los Angeles LA Live

901 W Olympic Blvd
Los Angeles, CA 90015

T 213.443.9200

Us Secret Service Oc
901 W Olympic Blvd
Los Angeles CA 90015
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: CCH

Arrive: 08Oct14

Time:

Depart: 11Oct14

Time: 03:17PM

Folio Number: (b)(7)e

Date

Description

Charges

Credits

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



Residence Inn by Marriott
Los Angeles LA Live

901 W Olympic Blvd
Los Angeles, CA 90015

T 213.443.9200

Us Secret Service Oc
901 W Olympic Blvd
Los Angeles CA 90015
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: CCH

Arrive: 08Oct14

Time:

Depart: 11Oct14

Time: 03:17PM

Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

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



Residence Inn by Marriott
Los Angeles LA Live

901 W Olympic Blvd
Los Angeles, CA 90015

T 213.443.9200

Us Secret Service Oc
901 W Olympic Blvd
Los Angeles CA 90015
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: CCH

Arrive: 08Oct14 Time: Depart: 11Oct14 Time: 03:17PM Folio Number: (b)(7)e

Date	Description	Charges	Credits
------	-------------	---------	---------

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Marriott and A Woman's Nation join forces to increase appreciation for hotel housekeepers whose care and hard work often go unnoticed.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

To plan your next stay, visit residenceinn.com

(b)(5), (b)(7)c, (b)(7)e

ASSIGNMENT:

CA Assessment Fee

Total

CHURCH - ZM

CHECK - OUT

ITV LINDA MC

TOTAL

RES # COMMENTS

(b)(7)e

(b)(7)e

(b)(7)e

TOTAL: \$974.05

USSS - LAFO - PROTECTION OPS

HOTEL:
ADDRESS: 520 Highland Ave
Los Angeles, CA
PHONE: 310-200-4765
DATE:

(b)(7)e

NAME	ASSIGNMENT	CHECK-IN	CHECK-OUT	IN NIGHT RATE	TOTAL	ISS #	COMMENTS
------	------------	----------	-----------	---------------	-------	-------	----------

(b)(7)e

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

Furniture removal fee

(b)(7)e
TOTAL: \$55,752.04

Total

(b)(7)
INVOICE 702411
1003-10/10/14

W Los Angeles Westwood
930 Higgard Avenue
Los Angeles, CA 90024
(310)208-8765
wla billing@whotels.com



Your Billing Information

(b)(6), (b)(7)c, (b)(7)e
W Los Angeles

(b)(7)e
INVOICE: 02411
1003-101014

*** Individual Guest Charges ***

(b)(6), (b)(7)c, (b)(7)e
W Los Angeles

(b)(7)e

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

144,733.00

(b)(7)e

Total

USSS - LAFO - PROTECTION OPS

HOTEL: Holiday Inn Express
 ADDRESS: 485 W. Arrow Hwy
 San Dimas, CA 91773
 PHONE: 909-305-2323
 RATE:

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

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	PM NIGHT RATE	TOTAL	RES #	COMMENTS
			Total	(b)(7)e (b)(7)e	\$1,192.00		

ASSIGNMENT:	CHECK-IN	CHECK-OUT	PM	NIGHT	RATE	TOTAL	RES #	COMMENTS
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								
41								
42								
43								
44								
45								
46								
47								
48								
49								
50								
51								
52								
53								
54								
55								
56								
57								
58								
59								
60								
61								
62								
63								
64								
65								
66								
67								
68								
69								
70								
71								
72								
73								

*Amended Folio Provided

[illegible]

(b)(7)e

Total	(b)(7)e	Total	\$14,197.00
	(b)(7)e		

Total **\$14,197.00**



(b)(7)e
Protection Operations Squad
ATTN: (b)(6), (b)(7)c, (b)(7)e
Special Agent, USSS/LAX
(b)(6), (b)(7)c, (b)(7)e usss.dhs.gov

ORIGINAL DATE: 10/9/2014

INVOICE NUMBER: ELKS2014
CUSTOMER ID: ELKS

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE The Beverly Hilton.

GUEST ROOM CHARGES	\$	14,197.00
FOOD AND BEVERAGE CHARGES		0.00
MISCELLANEOUS		0.00
SUBTOTAL		14,197.00
PAYMENTS, DEPOSITS & ADJUSTMENTS		0.00

TOTAL: \$	14,197.00
-----------	-----------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO The Beverly Hilton. "PLEASE REMIT TO": 9876 Wilshire Boulevard Beverly Hills CA 90210 TEL 310-274-7777
--

ORIGINAL

The Beverly Hilton
STATEMENT OF GUEST FOLIO CHARGES

(b)(7)e

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	FURNITURE REMOVAL FEE	SHOPS	OTHER PAYMENTS	TOTAL
------------	----------------	-------------------	------------	---------------------------------	-----------	-----------------------------	-------	-------------------	-------

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

(b)(7)e

TOTAL	0.00	0.00	0.00	0.00	14,197.00
--------------	-------------	-------------	-------------	-------------	------------------

HILTON

ORIGINAL DATE: 10/10/2014

The Beverly Hilton
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
(b)(7)e

PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/9/2014	(b)(6), (b)(7)c	CREDIT CARD PAYMENT	PENDING
TOTAL			0.00

HILTON

USSS - LAFO - PROTECTION OPS

HOTEL: Hilton - LAX
Address: 5711 W. Century Blvd
 Los Angeles, CA 90046

PHONE:
FAX:

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

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	IN NIGHT	NIGHT RATE	TOTAL	MSG #	COMMENTS
					(b)(7)e			
						Total:		
						(b)(7)e		
						Tourfare:		
						TOTAL:		\$420.51

80751: Doubletree Westside
 address: 6191 West Connelia Ave.
 80752: Culver City, CA 90230
 phone: 310-843-1100
 SATU: (b)(6)

(b)(7)E

1. **Introduction**

[illegible]

(b)(7)e

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

(b)(7)e

• **Factors associated with falling**

LE MERIDIEN

STATEMENT

LE MERIDIEN
DELFINA SANTA MONICA
 530 PICO BLVD
 SANTA MONICA, CA 90405-1223
 TEL: 310.499.9344
 FAX: 310.499.2504

LE MERIDIEN
DELFINA SANTA MONICA
 530 PICO BLVD SANTA MONICA, CA 90405-1223

Page Number: 1

(b)(6), (b)(7)c 23-OCT-14
 ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 23-OCT-14
 ACCOUNT NO. STATEMENT DATE

USSS
 725 S. Figueroa St #1300
 Los Angeles, CA 90017

Attn:

USSS
 725 S. Figueroa St #1300
 Los Angeles, CA 90017

PAYMENT (USE UPON RECEIPT OF PAYMENT)

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

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
------	-------------------------	---------	----------------	------------

17-OCT-14 38150/Payment
 USSS

(b)(6), (b)(7)c
 Auth Date Code Authorized
 17-OCT-14 065804 3080.00

3080.00-

(b)(7)e

3080.00- 3080.00-

**** Total ** -0.00**

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

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

LE MERIDIEN

INVOICE / STATEMENT

**LE MERIDIEN
DELFINA SANTA MONICA**
530 PICO BLVD
SANTA MONICA, CA 90405-1225 US
T +1 310 392 9344
F +1 310 392 9344

**LE MERIDIEN
DELFINA SANTA MONICA**
530 PICO BLVD, SANTA MONICA, CA 90405-1225 US

Page Number: 2

(b)(6), (b)(7)c 23-OCT-14
ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 23-OCT-14
ACCOUNT NO. STATEMENT DATE

USSS
725 S. Figueroa St #1300
Los Angeles, CA 90017

Attn:

USSS
725 S. Figueroa St #1300
Los Angeles, CA 90017

PAYMENT DUE UPON RECEIPT OF NOTICE

TO ENSURE PROPER CREDIT DEL. #1112
SLIP AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

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

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

LE MERIDIEN

PROBABLE STATEMENT

LE MERIDIEN
DELFINA SANTA MONICA
530 PICO BLVD
SANTA MONICA, CA 90405-1223 US
T 310-399-9300
F 310-399-2504

LE MERIDIEN
DELFINA SANTA MONICA
530 PICO BLVD SANTA MONICA, CA 90405-1223 US

Page Number: 3

(b)(6), (b)(7)c 23-OCT-14
ACCOUNT NO STATEMENT DATE

(b)(6), (b)(7)c 23-OCT-14
ACCOUNT NO STATEMENT DATE

USSS
725 S. Figueroa St #1300
Los Angeles, CA 90017

Attn:

USSS
725 S. Figueroa St #1300
Los Angeles, CA 90017

PAYMENT DUE UPON RECEIPT OF NOTICE

TO ENSURE PROPER CREDIT ATTACH THIS
STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
------	-------------------------	---------	----------------	------------

DATE	REFERENCE	AMOUNT DUE
------	-----------	------------

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

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

VERIFICATION OF PAYMENT REQUIRED FOR ALL PAYMENTS, INCLUDING ALL PAYMENTS

LE MERIDIEN

INVOICE / STATEMENT

**LE MERIDIEN
DELFINA SANTA MONICA**
530 PICO BLVD
SANTA MONICA, CA 90405-1223 US
T +1 310-399-9344
F +1 310-399-2604

**LE MERIDIEN
DELFINA SANTA MONICA**
530 PICO BLVD, SANTA MONICA, CA 90405-1223 US

Page Number: 4

(b)(6), (b)(7)c 23-OCT-14
ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 23-OCT-14
ACCOUNT NO. STATEMENT DATE

USSS
725 S. Figueroa St #1300
Los Angeles, CA 90017

Attn:

USSS
725 S. Figueroa St #1300
Los Angeles, CA 90017

PAYMENT DUE UPON RECEIPT OF NOTICE

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

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

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

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

Le MERIDIEN

LE MERIDIEN
DELFINA SANTA MONICA
 530 PICO BLVD SANTA MONICA, CA 90405-1223 US

USSF
725 S. Figueroa St #1300
Los Angeles, CA 90017

Page Number: 5

(b)(6), (b)(7)c 23-OCT-14
 ACCOUNT NO STATEMENT DATE

Attn:

LE MERIDIEN
DELFINA SANTA MONICA
 530 PICO BLVD
 SANTA MONICA, CA 90405-1223 US
 T +1 310 399 9344
 F +1 310 399 2504

(b)(6), (b)(7)c 23-OCT-14
 ACCOUNT NO STATEMENT DATE

USSF
725 S. Figueroa St #1300
Los Angeles, CA 90017

PAYMENT DUE DASH RECEIPT OF NOTICE

TO ENSURE PROPER CREDIT DETACH THE
 STUB AND RETURN WITH YOUR PAYMENT

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

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

STUB AND RETURN WITH YOUR PAYMENT

USSS - LAFO - PROTECTION OPS

HOTEL: Le Meridien Delina
 ADDRESS: 530 W. Pico Blvd.
 Santa Monica, CA 90405
 PHONE: 310-398-6371
 DATE: (b)(7)e

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	IN NIGHT RATE	TOTAL	RES #	COMMENTS
-------	-------------	----------	-----------	---------------	-------	-------	----------

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

(b)(7)e

(b)(7)e

TOTAL

\$1,090.00

LE MERIDIEN

LE MERIDIEN
DELFINA SANTA MONICA

Page Number: 1

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

LE MERIDIEN
DELFINA SANTA MONICA

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

Attn:

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

17-OCT-14 38149/Payment
USSS

(b)(6), (b)(7)c
Auth Date Code Authorized
17-OCT-14 043283 2090.00

2090.00-

19-OCT 1225524 -0.00
--
** Total ** -0.00

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

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

LE MERIDIEN

LE MERIDIEN
DE LA FINA SANTA MONICA

Page Number: 2

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

Attn:

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE
------	-------------------------	---------	----------------	------------

DATE	REFERENCE	AMOUNT DUE
------	-----------	------------

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

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

LE MERIDIEN

**LE MERIDIEN
DELFINA SANTA MONICA**

**LE MERIDIEN
DELFINA SANTA MONICA**

Page Number: 3

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

**USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017**

Attn:

**USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017**

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

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

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

LE MERIDIEN

LE MERIDIEN
DELFINA SANTA MONICA

Page Number: 4

(b)(6), (b)(7)c 17-NOV-14

ACCOUNT NO STATEMENT DATE

(b)(6), (b)(7)c 17-NOV-14

ACCOUNT NO STATEMENT DATE

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

Attn:

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

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

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

LE MERIDIEN

LE MERIDIEN
DELFINA SANTA MONICA

Page Number: 5

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

(b)(6), (b)(7)c 17-NOV-14
ACCOUNT NO. STATEMENT DATE

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

Attn:

USSS
725 S. Figueroa St.
1300
Los Angeles, CA 90017

DATE	REFERENCE / DESCRIPTION	CHARGES	PMTS / CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
------	-------------------------	---------	----------------	------------	------	-----------	------------

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

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE	AMOUNT ENCLOSED	BALANCE DUE
			0.00	0.00		0.00

USSS - LAFO - PROTECTION OPS

HOTEL: Crowne Plaza
ADDRESS: 1150 S. Beverly Drive
Los Angeles, CA 90035
PHONE: 310-553-6551
RATE: (b)(7)e

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	RM	NIGHT	RATE	TOTAL	RES #
		10/6	10/7	10/8	10/9	10/10		

(b)(7)e

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

(b)(7)e

\$21,117.00

(b)(7)e

Overage Charge:

Total:

Total

(b)(7)e

(b)(7)e

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



CROWNE PLAZA*
BEVERLY HILLS

101

10-15-14

US Secret Service	Folio No. :	(b)(7)e	Room No. :	9080
US	A/R Number :		Arrival :	10-07-14
	Group Code :	US2	Departure :	10-15-14
	Company :	US Secret Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 7
	Reference No. :			

Date	Description	Charges	Credits
------	-------------	---------	---------

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

Beverly Hills Crowne Plaza
1150 S.Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax: (310) 277-4469



CROWNE PLAZA
BEVERLY HILLS

101

10-15-14

US Secret Service US	Folio No.	:	(b)(7)e	Room No.	:	9080
	A/R Number	:		Arrival	:	10-07-14
	Group Code	:	US2	Departure	:	10-15-14
	Company	:	US Secret Services	Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	2 of 7
	Reference No	:				

Date	Description	Charges	Credits
------	-------------	---------	---------

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

Beverly Hills Crowne Plaza
1150 S.Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax: (310) 277-4469



CROWNE PLAZA
BEVERLY HILLS

101

10-15-14

US Secret Service	Folio No. :	(b)(7)e	Room No. :	9080
US	A/R Number :		Arrival :	10-07-14
	Group Code :	US2	Departure :	10-15-14
	Company :	US Secret Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	3 of 7
	Reference No. :			

Date	Description	Charges	Credits
------	-------------	---------	---------

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

Beverly Hills Crowne Plaza
1150 S. Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax: (310) 277-4469

CROWNE PLAZA
BEVERLY HILLS

101

10-15-14

US Secret Service US	Folio No.	:	(b)(7)e	Room No.	:	9080
	A/R Number	:		Arrival	:	10-07-14
	Group Code	:	US2	Departure	:	10-15-14
	Company	:	US Secret Services	Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	4 of 7
	Reference No	:				

Date	Description	Charges	Credits
------	-------------	---------	---------

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

Beverly Hills Crowne Plaza
1150 S.Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax: (310) 277-4469



CROWNE PLAZA
BEVERLY HILLS

101

10-15-14

US Secret Service US	Folio No.	:	(b)(7)e	Room No. :	9080
	A/R Number	:		Arrival :	10-07-14
	Group Code	:	US2	Departure :	10-15-14
	Company	:	US Secret Services	Conf. No. :	
	Membership No.	:		Rate Code :	
	Invoice No.	:		Page No. :	5 of 7
	Reference No	:			

Date	Description	Charges	Credits
------	-------------	---------	---------

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

Beverly Hills Crowne Plaza
1150 S.Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax: (310) 277-4489



CROWNE PLAZA

BEVERLY HILLS

101

10-15-14

US Secret Service	Folio No. :	(b)(7)e	Room No. :	9080
US	A/R Number :		Arrival :	10-07-14
	Group Code :	US2	Departure :	10-15-14
	Company :	US Secret Services	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	6 of 7
	Reference No. :			

Date	Description	Charges	Credits
------	-------------	---------	---------

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

Beverly Hills Crowne Plaza
1150 S.Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax: (310) 277-4469



CROWNE PLAZA

BEVERLY HILLS

101

10-15-14

US Secret Service US	Folio No.	:	(b)(7)e	Room No. :	9080
	A/R Number	:		Arrival :	10-07-14
	Group Code	:	US2	Departure :	10-15-14
	Company	:	US Secret Services	Conf. No. :	
	Membership No.	:		Rate Code :	
	Invoice No.	:		Page No. :	7 of 7
	Reference No	:			

Date	Description	Charges	Credits
------	-------------	---------	---------

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

21,117.00

Total 21,117.00 21,117.00

Balance 0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Beverly Hills Crowne Plaza
1150 S.Beverly Drive
Los Angeles, CA 90035
Telephone: (310) 553-6561 Fax: (310) 277-4469

US88 - LAFO - PROTECTION OPS

NOTES: Doubletree - LA Westside
 address: 6161 West Cardinal Ave
 Culver City, CA 90230

PHONE: 310-348-46
 DATE: (b)(7)e

NAME:	ASSIGNMENT:	CHECK-IN	CHECK-OUT	IN NIGHT RATE	TOTAL	RES #	COMMENTS
-------	-------------	----------	-----------	---------------	-------	-------	----------

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

(b)(7)e

(b)(7)e

Total

\$1,500.00

DOUBLETREE LOS ANGELES WESTSIDE
6161 W CENTINELA AVE
CULVER CITY, CA 90230

SYSTEM DATE 10/17/2014

ACCOUNT DETAIL - PAYMENT SUMMARY

(From 10/17/2014)

REPORT: ARPYMNTSUM

Page: 1

(b)(6), (b)(7)c, UNITED STATES SECRET SERVICE

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

725 S FIGUEROA ST SUITE 1300

LOS ANGELES

CA US 90017

Date	Description	Amount	Payment Method	Auth Num
------	-------------	--------	----------------	----------

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

End of Report

PAID
10/17/14



6161 W Centinela • Culver City, CA 90230
Phone (310) 649-1776 • Fax (310) 649-4411
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

UNITED STATES SECRET SERVICE
ATTN
ATTN: (b)(6), (b)(7)c, (b)(7)e
725 S FIGUEROA ST SUITE 1300
LOS ANGELES CA 90017
UNITED STATES OF AMERICA

INVOICE# 37190
INVOICE DATE 10/17/2014
CURRENT DATE 10/17/2014
YOUR ACCOUNT # (b)(6), (b)(7)c
YOUR P/O #

ORIGINAL

Page 1

DATE	Folio #	TAX INVOICE #	DESCRIPTION	AMOUNT
------	---------	---------------	-------------	--------

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

PAYMENT DUE UPON RECEIPT

\$3,588.00

QUESTIONS CONCERNING THIS INVOICE?

CALL: DAVID AUBUCHON
+310-348-4534

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

I
N
V
O
I
C
E