

CREDITS

17-	Hampton Inn Pembroke Pines	-49.17					
17-1	Sheraton MIA	-338.01	Folio Attached	7020170400	SJU	2162	041.035
	Total Credit	-387.18					

Total Net Charges (b) (7)(E)

NOTES:

(b) (7) (E)

1611 WORTHINGTON RD
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USSS

FL 33409
UNITED STATES OF AMERICA

TRU
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3/11/2017 12:00:00 AM

Rate Plan:
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AL:
Car:

3/2/2017

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

223444 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-28,938.00

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Car:

3/2/2017 (b) (6), (b) (7)(C), (b) (7)(E)

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

223444 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-28,938.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017

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

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

223444 A

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Rate Plan:
HH #
AL:
Car:

3/2/2017

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

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

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3/2/2017

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

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Rate Plan:
HH #
AL:
Car:

3/2/2017 (b) (6), (b) (7)(C), (b) (7)(E)

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

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3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017 (b) (6), (b) (7)(C), (b) (7)(E)

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

223444 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
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-28,938.00

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WEST PALM BEACH, FL 33409
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USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HM #
AL:
Car:

3/2/2017 (b) (6), (b) (7)(C), (b) (7)(E)

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

223444 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-28,938.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car.

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

2/8/2017

VS

"BRUNVIC

(\$28,938.00)

\$0.00

223444 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-28,938.00

SYSTEM DATE: 2/1/2017
BUSINESS DATE: 2/1/2017
TIME: 3:17 pm

PBIPB - HILTON GARDEN INN WEST PALM BEACH - 41336
GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
PAGE: 1

SORTED BY ROOM NUMBER

SELECTION CRITERIA

FILTER BY: GROUP CODE(JAN 27, 2017 TRU USSS); GUEST STATUS((ALL)); PRINT CONFIRM#(YES); PRINT ROOM RATE(NO); COMPOUND ID((ALL)); BUILDING ID((ALL)); FLOOR((ALL)); RATE PLAN CODE((ALL)); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

GUEST STATUS CODES NA = Not Arrived DP = Departed SNS = Share No Show
 AR = Arrived CS = Cancelled Share SX = System Cancelled

GUEST NAME	ROOM	ROOM	RATE	TOTAL	GUEST	INDV	GUEST	GUEST	GUEST	GUEST	
CONFIRMATION #	TYPE	#	#GST	PLAN	RMRATE	BALANCE	RTG	MOP	STATUS	ARRIVAL	DEPART

TRU USSS

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

SYSTEM DATE: 2/1/2017
BUSINESS DATE: 2/1/2017
TIME: 3:17 pm

PEIPB - HILTON GARDEN INN WEST PALM BEACH - 41336
GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
PAGE: 2

SELECTION CRITERIA

FILTER BY: GROUP CODE(JAN 27, 2017 TRU USSS); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(NO); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

GUEST NAME	ROOM	ROOM	RATE	TOTAL	GUEST	INDV	GUEST	GUEST	GUEST	GUEST
(b) (6), (b) (7)(C), (b) (7)(E)			PLAN	RMRATE	BALANCE	RTG	MOP	STATUS	ARRIVAL	DEPART

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

SYSTEM DATE: 2/1/2017
BUSINESS DATE: 2/1/2017
TIME: 3:17 pm

BBIPB - HILTON GARDEN INN WEST PALM BEACH - 41336
GROUP MEMBER STATUS REPORT

REPORT: GPRMLSTS
PAGE: 3

SELECTION CRITERIA

FILTER BY: GROUP CODE(JAN 27, 2017 TRU USSS); GUEST STATUS([ALL]); PRINT CONFIRM#(YES); PRINT ROOM RATE(NO); COMPOUND ID([ALL]); BUILDING ID([ALL]); FLOOR([ALL]); RATE PLAN CODE([ALL]); PRINT INDIVIDUAL RECEIPT BALANCE(NO);

GUEST NAME	ROOM	ROOM	RATE	TOTAL	GUEST	INDV	GUEST	GUEST	GUEST	GUEST
(b) (7)(E), (b) (6), (b) (7)(C)			PLAN	RMRATE	BALANCE	RTG	MOP	STATUS	ARRIVAL	DEPART
(b) (7)(E), (b) (6), (b) (7)(C)										

GROUP MASTER RECEIPT BALANCE TOTAL: 3 276,00
GUEST RECEIPT BALANCE TOTAL: 312,30
TOTAL REPORT NAMES: (b) (7)(E)
TOTAL ROOMS ASSIGNED: (b) (7)(E)

END OF REPORT



The Mar-a-Lago Club
 1100 South Ocean Blvd.
 Palm Beach, FL
 33460

Telephone: 561-832-2600 Fax: 561-655-2490

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

US Secret Service
 Dept. of Homeland Security
 10350 NW 112th Avenue
 Medley, FL
 33178-1054

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

(b) (7)(E)

Page 1

Date	Description	Reference	Charges	Credits
Feb6	(b) (7)(E)	(b) (7)(E)		2,600.00
	Total Outstanding	0.00	2,600.00	2,600.00

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

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 113th Avenue
Medley, FL
33178-1054

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

(b) (7)(E)

page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E), (b) (7)(C), (b) (6)				
		(b) (7)(E)		3,510.00
	Total Outstanding	0.00	3,510.00	3,510.00

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 113th Avenue
Medley, FL
33178-1054

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

(b) (7)(E)

Page 1

Date	Description	Reference	Charges	Credits
Feb2	(b) (7)(E), (b) (7)(C), (b) (6)			
Feb3				
Feb4				
Feb5				
Feb6				2,600.00
Total Outstanding		0.00	2,600.00	2,600.00

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

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

Page 1

Date	Description	Reference	Charges	Credits
Feb3	(b) (7)(E), (b) (7)(C), (b) (6)			
Feb4				
Feb5				
Feb6		(b) (7)(E), (b) (6), (b) (7)(C)		1,950.00
Total Outstanding		0.00	1,950.00	1,950.00

Signature: _____

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

(b) (7)(E)

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

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

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

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

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



Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach FL 33401
T 561.207.1800

Usss
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0 (b) (7)(E)
Rate: \$0.00

Arrive: 02Feb17 Time: Depart: 07Feb17 Time: 08:46AM

Date	Description	Charges	Credits
06Feb17	(b) (6), (b) (7)(C), (b) (7)(E)		12012.00

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

Usss
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0 (b) (7)(E)
Rate: \$0.00

Arrive: 02Feb17 Time: Depart: 07Feb17 Time: 08:46AM



Date	Description	Charges	Credits
(b) (7)(E), (b) (6), (b) (7)(C)			



Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1800

Usss

10350 Nw 112th Ave

Miami FL 33178

Us Secret Service

Room: GRP

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

(b) (7)(E)

Arrive: 02Feb17

Time:

Depart: 07Feb17

Time: 08:46AM

Date

Description

Charges

Credits

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

Usss
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 (b) (7)(E)

Arrive: 02Feb17 Time: Depart: 07Feb17 Time: 08:46AM

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

Date

Charges

Credits

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



Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1800

Usss
10350 Nw 112th Ave
Miami Fl. 33178
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 (b) (7)(E)

Arrive: 02Feb17 Time: Depart: 07Feb17 Time: 08:46AM

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

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

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



Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1800

Usss
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

Room: GRP
Room Type: HSE
Number of Guests: 0 (b) (7)(E)
Rate: \$0.00

Arrive: 02Feb17 Time: Depart: 07Feb17 Time: 08:46AM

Date

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

Charges

Credits

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

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.

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 Reservations
 www.homewoodsuites.com or 1-800-CALL-HOME ®

Name & Address

Department of HS

FL 00000
 UNITED STATES OF AMERICA

Suite DHS
 Arrival Date 2/2/2017 12:00:00 AM
 Departure Date 2/7/2017 12:00:00 AM

Adult/Child
 Room Rate

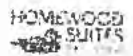
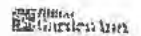
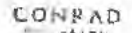
Rate Plan:
 HH #
 AL:
 Car:

Folio

3/13/2017



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



ACCOUNT NO. (b) (7)(E)
CARD MEMBER NAME Department of HS
ESTABLISHMENT NO. & LOCATION

DATE OF CHARGE 3/8/2017	FOLIO NO./CHECK NO. (b) (7)(E)
AUTHORIZATION 078065	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-13,286.00

MEMBERSHIP AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE REBOL OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

HOMWOOD SUITES BY HILTON



2455 Metrocentre Blvd. • West Palm Beach, FL 33407
 Phone (561) 682-9188 • Fax (561) 682-9189
 Reservations
 www.homewoodsuites.com or 1-800-CALL-HOME

Name & Address

Department of HS

FL 00000
 UNITED STATES OF AMERICA

Suite
 Arrival Date 2/2/2017 12:00:00 AM
 Departure Date 2/7/2017 12:00:00 AM

Adult/Child
 Room Rate

Rate Plan:
 HH #
 AL
 Car

Folio

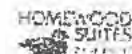
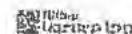
HILTON HONORS

3/13/2017

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

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

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



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

(\$13,286.00)
 \$0.00

ACCOUNT NO (b) (7)(E)
CARD MEMBER NAME Department of HS
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT</small>

DATE OF CHARGE 3/8/2017	FOLIO NO./CHECK NO. (b) (7)(E)
AUTHORIZATION 078065	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-13,286.00

MERCHANTS AND/OR SERVICES RECEIVED ON THIS CARD SHALL NOT BE RECALLED OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
ROOM, TAX & INCIDENTALS
=====

REFERENCE # 2
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)						
SUBTOTAL:			\$32214.00	\$4187.82	\$.00	\$36401.82

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
ROOM, TAX & INCIDENTALS
=====

REFERENCE # 3
ACCOUNT: 5252
ARRIVE: 02/01/17
DEPART: 02/06/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (4), (b) (6), (b) (7)(C), (b) (7)(E)						
ROOM/TAX/INC. TOTAL:			\$39676.00	\$5157.88	\$.00	\$44833.88
GNS TOTAL:			\$.00	\$.00	\$.00	\$.00
GRAND TOTAL:			\$39676.00	\$5157.88	\$.00	\$44833.88

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178

REFERENCE # 5
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

CATERING SUMMARY

=====

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
02/02/17	1	(b) (7)(E)	040245	\$261.08
			SUBTOTAL:	\$261.08

TOTAL CATERING CHARGES: \$261.08

Palm Beach Gardens Marriott

(561) 622-8888

Check #: 40245
Print #: 1
Status: Posted
Business Type: Group
Function Space: (b) (7)(E)
Event Manager: (b) (7)(A), (b) (7)(D), (b) (7)(C)

US Secret Service Room Block Feb2017
10350 NW 112th Avenue
Miami, FL 33178

Page #: 1
Folio #: 5252
Bill Method: Credit Card
Event Order #: 440736

Contact: (b) (7)(E), (b) (6), (b) (7)(C)
Thursday, February 02, 2017

Quantity	Item	Unit Price	Total Price
(b) (7)(E)			
Grand Total:			\$261.08

Signature: _____
GUEST COPY

All Food & Beverage, Room Rental and Audio Visual are subject to 22% Taxable Service Charge and 6% Sales Tax. Guest guarantee is due three business days prior to the event. Otherwise, expected will become the guarantee. All Function Room assignments are subject to change. Any changes to meeting room set up within 72 hrs are subject to \$200 change set up fee per each section of the ballroom.

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178

REFERENCE # 6
ACCOUNT: (b)(7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

CREDITS & ADJUSTMENTS SUMMARY
=====

DATE	LINE#	CC	DESCRIPTION	REFERENCE	AMOUNT
02/07/17	438		RMTX ADJ	EXEMPT	\$5157.88
	439		TAX EXEM	040245	\$17.08
	440	VS	CCARD-VS		\$39920.00
				SUBTOTAL:	\$45094.96

TOTAL CREDITS AND ADJUSTMENTS: \$45094.96

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 13
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 14
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 15
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 16
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 17
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 18
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 19
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 20
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 21
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 22
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 23
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178

REFERENCE # 24
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

GROUP TRANSFER DETAIL

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 25
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 26
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 27
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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

02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 28
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 29
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 30
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENU
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 31
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 32
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 33
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 34
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 35
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 36
ACCOUNT: (b)(7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 37
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 38
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 39
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL
=====

REFERENCE # 40
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 41
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 42
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 43
ACCOUNT: (b)(7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 44
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
GROUP TRANSFER DETAIL

REFERENCE # 45
ACCOUNT: (b) (7)(E)
ARRIVE: 02/01/17
DEPART: 02/06/17

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



02/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM 8L
FL 33178

REFERENCE # 9
ACCOUNT: 5252
ARRIVE: 02/01/17
DEPART: 02/06/17

SUMMARY OF POSTINGS

TYPE OF OCCUPANCY	NUMBER OF ROOMS	ROOM NIGHTS	ROOM REVENUE	ROOM TAX	AVERAGE RATE
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
TOTAL:	(b) (7)(E)		\$39676.00	\$5157.88	(b) (7)(E)

SUMMARY OF POSTINGS

DESCRIPTION	AMOUNT
(b) (7)(E)	(b) (7)(E)
CCARD	\$-39920.00
GRAND TOTAL:	\$.00



Hilton

WEST PALM BEACH

SEC SVC FEB 2017
ATTN: (b) (6), (b) (7)(C), (b) (7)(E)

ORIGINAL DATE: 2/8/2017

INVOICE NUMBER:
CUSTOMER ID: ZSSF1

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON WEST PALM BEACH.

GUEST ROOM CHARGES	15,057.00
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	1,673.00
SUBTOTAL	16,730.00
PAYMENTS, DEPOSITS & ADJUSTMENTS	-16,730.00

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
HILTON WEST PALM BEACH.
"PLEASE REMIT TO": 600 OKEECHOBEE BLVD WEST PALM BEACH FL 33401 TEL 561-231-6000

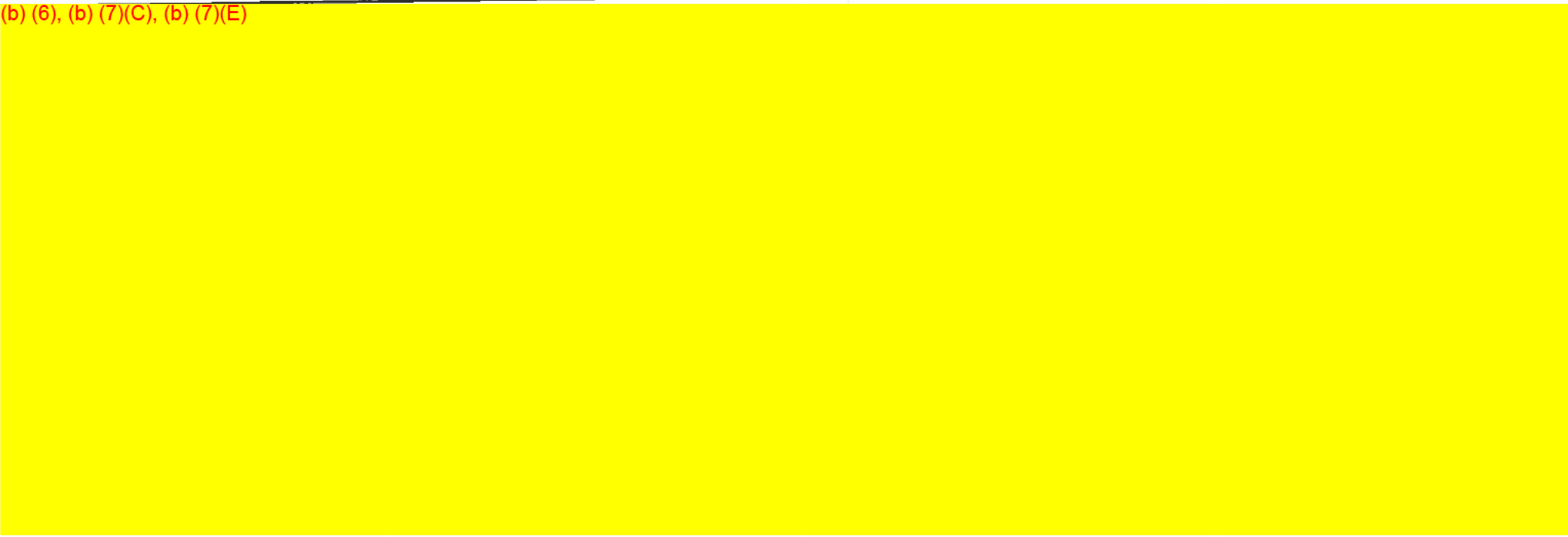
ORIGINAL

ORIGINAL DATE: 2/8/2017

HILTON WEST PALM BEACH
STATEMENT OF GUEST FOLIO CHARGES
SEC SVC FEB 2017

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
------------	-------------	----------------	------------	---------------------------	-----------	---------------	-------	-------	-------------------	-------

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



			TOTAL	15,057.00	0.00	0.00	0.00	0.00	0.00	15,057.00
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HILTON

HILTON WEST PALM BEACH
STATEMENT OF NO SHOW CHARGES
SEC SVC FEB 2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
(b) (6), (b) (7)(C), (b) (7)(E)			
TOTAL			1,673.00

HILTON

ORIGINAL DATE: 2/8/2017

HILTON WEST PALM BEACH
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
SEC SVC FEB 2017

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/8/2017	696314	CREDIT CARD	-16,730.00
TOTAL			(16,730.00)

HILTON



US SECRET SERVICE
ATTN: (b) (6), (b) (7)(C), (b) (7)(E)
10350 NW 112TH
MIAMI, FL 33178

ORIGINAL DATE: 3/10/2017

INVOICE NUMBER:
CUSTOMER ID: USS

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE
PALM BEACH GARDENS.

GUEST ROOM CHARGES	19,949.02
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	1,850.94
SUBTOTAL	21,799.96
PAYMENTS, DEPOSITS & ADJUSTMENTS	-21,799.96

TOTAL:	0.00
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO DOUBLETREE PALM BEACH GARDENS. "PLEASE REMIT TO": 4431 PGA BLVD PALM BEACH GARDENS FL 33410 TEL 561-622-2260
--

ORIGINAL

ORIGINAL DATE: 3/10/2017

DOUBLETREE PALM BEACH GARDENS
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE

PAGE 1

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
------------	-------------	----------------	------------	---------------------------	-----------	---------------	-------	-------	-------------------	-------

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



			TOTAL	19,949.02	0.00	0.00	0.00	0.00	0.00	19,949.02
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HILTON

**DOUBLETREE PALM BEACH GARDENS
STATEMENT OF MISCELLANEOUS CHARGES
US SECRET SERVICE**

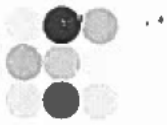
DATE	REFERENCE	DESCRIPTION	AMOUNT
2/14/2017	3850926	CANCELLATION CHARGE	1,850.94
TOTAL			1,850.94

HILTON

DOUBLETREE PALM BEACH GARDENS
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
US SECRET SERVICE

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/2/2017	3839994	CREDIT CARD	-21,294.00
2/14/2017	3839994	CREDIT CARD	2,002.00
2/14/2017	3850950	ROOMS - SALES TAX ALLOWANCE	-1,350.44
2/14/2017	3850951	ROOMS - TOURIST TAX ALLOWANCE	-1,157.52
TOTAL			(21,799.96)

HILTON



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West Palm Beach, FL 33401
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Fax: 561-835-4122
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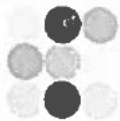
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 1 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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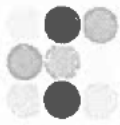
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 2 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No. (b) (6), (b) (7)(C), (b) (7)(E)
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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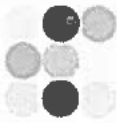
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 3 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 4 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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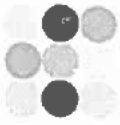
INFORMATION INVOICE

Payee **(b) (6), (b) (7)(C), (b) (7)(E)**
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 5 of 24
Folio Window 1
Folio No. **(b) (7)(E)**

Confirmation No.
Group Name **(b) (6), (b) (7)(C), (b) (7)(E)**

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 6 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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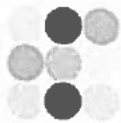
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 7 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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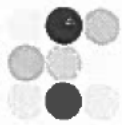
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 8 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 9 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



**HYATT
PLACE™**

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295 Lakeview Avenue
West Palm Beach, FL 33401
Phone: 561-655-1454
Fax: 561-835-4122
westpalmbeach.place.hyatt.com

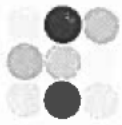
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 10 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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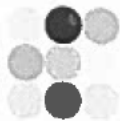
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 11 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 12 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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West Palm Beach, FL 33401
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Fax: 561-835-4122
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INFORMATION INVOICE

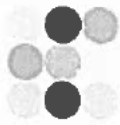
Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 13 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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**HYATT
PLACE™**

Hyatt Place West Palm Beach/Downtown
295 Lakeview Avenue
West Palm Beach, FL 33401
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Fax: 561-835-4122
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INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 14 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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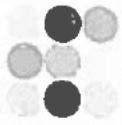
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 15 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 16 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 17 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

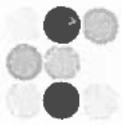
Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 18 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.

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

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

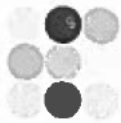
Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 19 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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INFORMATION INVOICE

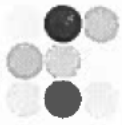
Payee **(b) (6), (b) (7)(C), (b) (7)(E)**
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 20 of 24
Folio Window 1
Folio No. **(b) (7)(E)**

Confirmation No.
Group Name **(b) (6), (b) (7)(C), (b) (7)(E)**

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

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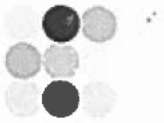
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 21 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No. (b) (6), (b) (7)(C), (b) (7)(E)
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

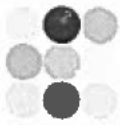
Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 22 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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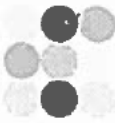
INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 23 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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Hyatt Place West Palm Beach/Downtown
295 Lakeview Avenue
West Palm Beach, FL 33401
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Fax: 561-835-4122
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INFORMATION INVOICE

Payee (b) (6), (b) (7)(C), (b) (7)(E)
United States

Room No. 9025
Arrival 01-28-17
Departure 02-28-17
Page No. 24 of 24
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C), (b) (7)(E)

Date	Description	Charges	Credits
(b) (7)(E), (b) (6), (b) (7)(C)			
02-24-17	* # State Sales Tax Exempt	-2,114.84	
02-24-17	* # Occupancy Tax Exempt	-1,812.72	
02-24-17	* # Visa		
		XXXXXXXXXXXX2221 XX/XX	30,212.00

Total 30,212.00 30,212.00

Guest Signature
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Balance 0.00

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Place West Palm Beach/Downtown. Our goal is to provide every guest with an exceptional stay and we are interested in any comments regarding your visit.

World of Hyatt Summary

No Membership to be credited
Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com

Please remit payment to:
Hyatt Place West Palm Beach/Downtown
295 Lakeview Avenue
West Palm Beach, FL 33401

FOIA Request # 20171328
20171415

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

WPB March 2017 Travel Card (b) (7)(E), (b) (6), (b) (7)(C)

Cardholder: _____

Supervisor Approval: _____

Folder #	Hotel	Amount	Folios Needed	Fund	ORG	Object Class	Project Code
WPB 17-1	Hyatt Place WPB	\$30,212.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-8	DoubleTree Palm Beach Gardens	\$11,648.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-9	Trump National Mar-a-Lago	\$6,240.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-10	Hilton Garden Inn/Hampton WPB	\$61,977.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-11	Courtyard Marriott WPB Airport	\$28,392.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-12	Marriott, PBG	\$72,680.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-13	Springhill Suites WPB	\$8,372.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-14	Holiday Inn Palm Beach Airport	\$2,912.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-15	Homewood Suites WPB	\$4,732.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-7	Homewood Suites WPB	\$13,286.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-16	Hyatt Place WPB	\$14,427.00	Folio Attached	7020170400	WPB	2162	011.035 / 071.081 / 092.840
WPB 17-17	Trump National Mar-a-Lago	\$5,460.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-19	Hyatt Place WPB	\$19,465.00	Folio Attached	7020170400	WPB	2162	011.035
WPB 17-20	DoubleTree PBG	\$3,458.00	Folio Attached	7020170400	WPB	2162	011.035

in group #20171123

in group #20171123

WPB 17-21	Holiday Inn Palm Beach Airport	\$49,868.00	Folio Attached	7020170400	WPB	2162	011.035
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WPB 17-22	Courtyard Marriott WPB Airport	\$44,954.00	Folio Attached	7020170400	WPB	2162	011.035
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Multiple Records Not Responsive to FOIA Request

Total Charges (b) (7)(E)

CREDITS

Record Not Responsive to FOIA Request

WPB 17-2	DoubleTree PBG	-2,002.00			WPB	2162	011.035
WPB 17-8	DoubleTree PBG	-910.00			WPB	2162	011.035

Record Not Responsive to FOIA Request

Total Net Charges (b) (7)(E)

NOTES: (b) (7)(E); WPB 17-2 - credit taxes; WPB 17-8 - credit over charge (b) (7)(E)



US SECRET SERVICE 2
ATTN: (b) (7)(E), (b) (6), (b) (7)(C)
10350 NW 112TH
MIAMI, FL 33178

ORIGINAL DATE: 3/10/2017

INVOICE NUMBER:
CUSTOMER ID: USF

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE PALM BEACH GARDENS.

GUEST ROOM CHARGES	12,133.94
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	12,133.94
PAYMENTS, DEPOSITS & ADJUSTMENTS	-12,133.94

TOTAL:	0.00
---------------	-------------

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO DOUBLETREE PALM BEACH GARDENS.
"PLEASE REMIT TO": 4431 PGA BLVD PALM BEACH GARDENS FL 33410 TEL 561-622-2260

ORIGINAL

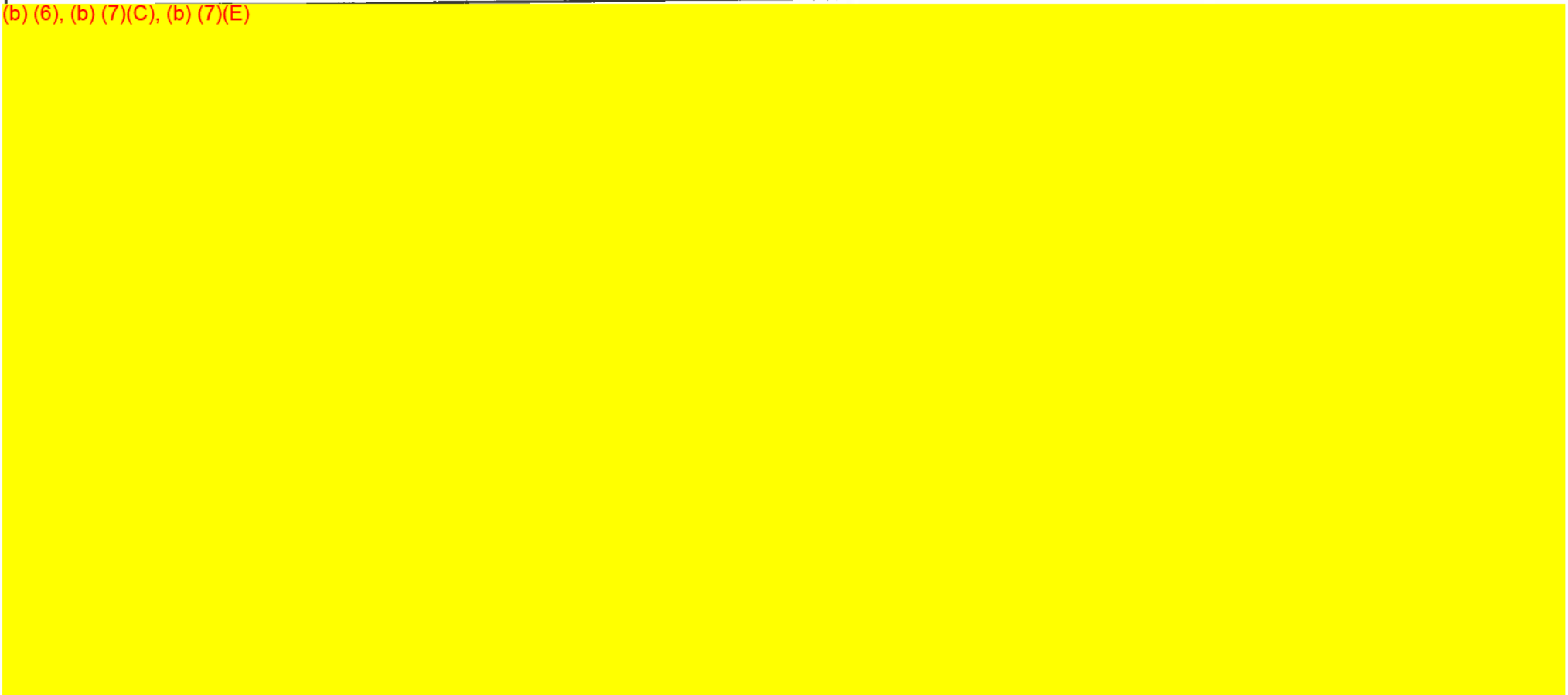
ORIGINAL DATE: 3/10/2017

DOUBLETREE PALM BEACH GARDENS
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE 2

PAGE 1

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
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(b) (6), (b) (7)(C), (b) (7)(E)



			TOTAL	12,133.94	0.00	0.00	0.00	0.00	0.00	12,133.94
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HILTON

ORIGINAL DATE: 3/10/2017

DOUBLETREE PALM BEACH GARDENS
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
US SECRET SERVICE 2

PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/9/2017	3846685	CREDIT CARD	-11,648.00
2/22/2017	3846685	CREDIT CARD	910.00
2/23/2017	3860172	ROOMS - SALES TAX ALLOWANCE	-751.66
2/23/2017	3860173	ROOMS - TOURIST TAX ALLOWANCE	-644.28
TOTAL			(12,133.94)

HILTON



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

(b) (7)(E)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
	Total Outstanding	0.00	1,300.00	1,300.00

Signature: _____



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480

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US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

(b) (7)(E)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
	Total Outstanding	0.00	1,300.00	1,300.00

Signature: _____



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33178-1054

(b) (7)(E)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
	Total Outstanding	0.00	1,300.00	1,300.00

Signature: _____



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Palm Beach, FL
33480

Telephone: 561-832-2600 Fax: 561-655-2490

US Secret Service
Dept. of Homeland Security
10350 NW 112th Avenue
Medley, FL
33178-1054

(b) (7)(E)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
	Total Outstanding	0.00	2,340.00	2,340.00

Signature: _____

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017

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



223444 B

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-11,169.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017

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



223444 B

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-11,169.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017

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



223444 B

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-11,169.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017

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



223444 B

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-11,169.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5958 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017

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



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THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-11,169.00

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USSS

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1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

3/2/2017

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



223444 B

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-11,169.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

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3/2/2017

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WEST PALM BEACH, FL 33409
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1611 WORTHINGTON RD
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(b) (7)(E), (b) (6), (b) (7)(C)

2/13/2017 (b) (7)(E), (b) (6), (b) (7)(C) 1046808

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\$0.00

223444 B

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY.

-11,169.00

Transaction Amount **1533.00**

Distribution Total **1533.00**

Status	Amount	Account	Description	
Validated	1533.00	(b) (7)(E)	WPB 17-10 POTUS TO WPB (W	CE

Account Description **FY 2017-FY2017 Operations and Sup-West Palm Beach (RO)-Hotel Costs, Do**

Transaction Amount **2190.00**
Distribution Total **2190.00**

Status	Amount	Account	Description	
Validated	2190.00	(b) (7)(E)	WPB 17 POTUS TO WPB (WOR	CE

17-10

Account Description **FY 2017-FY2017 Operations and Sup-West Palm Beach (RO)-Hotel Costs, Do**

Transaction Amount **5913.00**
Distribution Total **5913.00**

Status	Amount	Account	Description	
Validated	5913.00	(b) (7)(E)	WPB 17-10 POTUS TRUMP TO 1	CE

Account Description **FY 2017-FY2017 Operations and Sup-West Palm Beach (RO)-Hotel Costs, Doi**

Us Secret Service
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

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

Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)

28392.00



Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1800

Us Secret Service
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

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

Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)



Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
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Us Secret Service

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

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Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)



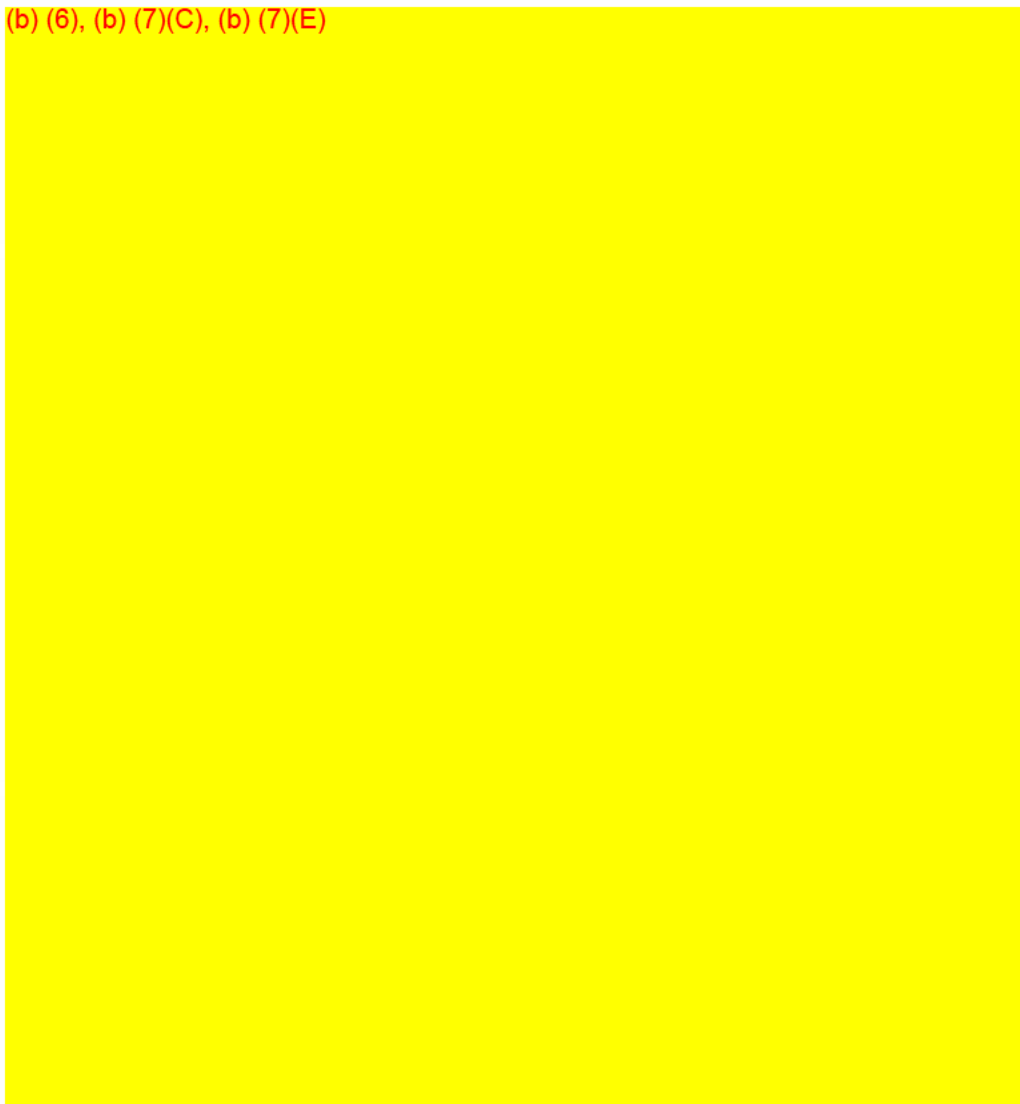
Us Secret Service
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

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

Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)





Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1800

Us Secret Service
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

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

Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)



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Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1800

Us Secret Service
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

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

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



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

Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number (b) (7)(E)

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



Us Secret Service
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Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1800

Us Secret Service
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

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

Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number: (b) (7)(E)

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

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

Us Secret Service
10350 Nw 112th Ave
Miami FL 33178
Us Secret Service

Room: GRP
Room Type: HSE
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Rate: \$0.00 Clerk: AKO

Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number: (b) (7)(E)



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



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Us Secret Service
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Arrive: 07Feb17 Time: Depart: 13Feb17 Time: 09:17AM Folio Number: (b) (7)(E)

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

Credits

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Holiday Inn

03-09-17

United States Secret Service Block 2 United States	Folio No. :	(b) (7)(E)	Cashier No. :	150	Room No. :	9017
	A/R Number :		Arrival :	02-09-17	Departure :	02-21-17
	Group Code :	SSS	Conf. No. :		Rate Code :	
	Company :		Page No. :	1 of 2		
	Membership No. :					
	Invoice No. :					

Date	Description	Charges	Credits
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(b) (4), (b) (6), (b) (7)(C), (b) (7)(E)



02-21-17 Visa

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

2,912.00

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Name & Address

Dept Of Homeland Sec

WEST PALM BEACH FL 33409
 UNITED STATES OF AMERICA

Suite DOH
 Arrival Date 2/9/2017 12:00:00 AM
 Departure Date 2/12/2017 12:00:00 AM

Adult/Child
 Room Rate

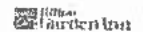
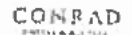
Rate Plan:
 HH #
 AL:
 Car:

Folio

3/13/2017

HILTON HONORS

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/8/2017	594975	VS *2221 **BALANCE**	(\$4,732.00) 50.00



ACCOUNT NO.
 (b) (7)(E), (b) (6), (b) (7)(C)

CARD MEMBER NAME
 Dept Of Homeland Sec

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE 3/8/2017	FOLIO NO / CHECK NO (b) (7)(E)
AUTHORIZATION 064812	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-4,732.00

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RECALLED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



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Fax: 561-835-4122

INFORMATION INVOICE

Payee (b) (7)(E), (b) (6), (b) (7)(C)
United States

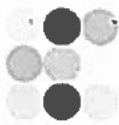
Confirmation No.
Group Name (b) (6), (b) (7)(C),
(b) (7)(E)

(b) (7)(E)
(b) (7)(E)

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 1 of 10
Folio Window 1
Folio No. (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)



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INFORMATION INVOICE

Payee (b) (7)(E), (b) (6), (b) (7)(C)
United States

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 2 of 10
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C),
(b) (7)(E)

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

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



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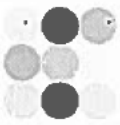
INFORMATION INVOICE

Payee (b) (7)(E), (b) (6), (b) (7)(C)
United States

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 3 of 10
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No. (b) (6), (b) (7)(C),
Group Name (b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

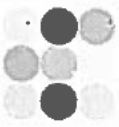
Payee (b) (7)(E), (b) (6), (b) (7)(C)
United States

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 4 of 10
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C),
(b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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INFORMATION INVOICE

Payee (b) (7)(E), (b) (6), (b) (7)(C)
United States

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 5 of 10
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No.
Group Name (b) (6), (b) (7)(C),
(b) (7)(E)

Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			



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INFORMATION INVOICE

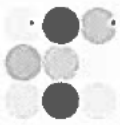
Payee Angela Conde
United States

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 6 of 10
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No. (b) (6), (b) (7)(C),
Group Name (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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INFORMATION INVOICE

Payee Angela Conde
United States

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 7 of 10
Folio Window 1
Folio No. (b) (7)(E)

Confirmation No. (b) (6), (b) (7)(C),
Group Name (b) (7)(E)

Date	Description	Charges	Credits
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(b) (6), (b) (7)(C), (b) (7)(E)			
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