



**HYATT
PLACE™**

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

INFORMATION INVOICE

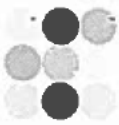
Payee Angela Conde
United States

Room No. 9007
Arrival 02-08-17
Departure 02-24-17
Page No. 8 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. 9 of 10
Folio Window 1
Folio No. (b) (7)(E)

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

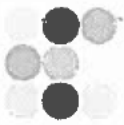
Date	Description	Charges	Credits
(b) (6), (b) (7)(C), (b) (7)(E)			
			14,427.00

Total	14,427.00	14,427.00
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Guest Signature

Balance	0.00	
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I agree that my liability for this bill is not waived and I agree



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INFORMATION INVOICE

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

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

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

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.

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

Palm Beach Gardens Marriott

(561) 622-8888

Check #: 468447
Print #: 1
Status: Posted
Business Type: Group
Function Space: (b) (7)
Event Manager: (b) (6), (b) (7)(C)

US Secret Service Room Block February 2017
10350 NW 112th Avenue
Miami, FL 33178

Contact: (b) (6), (b) (7)
Thursday, February 09, 2017

Page #: 1
Folio #: (b) (7)(E)
Bill Method: Credit Card
Event Order #: 848658

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 7% 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.

Marriott Proprietary and Confidential

02/14/17
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: 02/09/17
DEPART: 02/13/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (7)(E),	(b) (6),	(b) (7)(C)				

SUBTOTAL:

\$28756.00 \$.00 \$.00 \$28756.00

02/14/17
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: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (7)(E), (b) (6), (b) (7)(C)						

=====

SUBTOTAL:	\$56602.00	\$.00	\$.00	\$56602.00
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02/14/17
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 # 4
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (7)(E), (b) (6), (b) (7)(C)						

ROOM/TAX/INC. TOTAL:	\$72436.00		\$72436.00	\$0.00	\$0.00	\$72436.00
GNS TOTAL:	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL:	\$72436.00		\$72436.00	\$0.00	\$0.00	\$72436.00

02/14/17
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: 02/09/17
DEPART: 02/13/17

CATERING SUMMARY

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
02/09/17	(b) (7)(E)		468447	\$261.08
			SUBTOTAL:	\$261.08
02/14/17	400	CC 26	EXEMPT	\$-17.08
			SUBTOTAL:	\$-17.08
			TOTAL CATERING CHARGES:	\$244.00

02/14/17
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: 02/09/17
DEPART: 02/13/17

CREDITS & ADJUSTMENTS SUMMARY
=====

DATE	LINE#	CC	DESCRIPTION	REFERENCE	AMOUNT
02/14/17	401	VS	CCARD-VS		\$72680.00
				SUBTOTAL:	\$72680.00

TOTAL CREDITS AND ADJUSTMENTS: \$72680.00

02/14/17
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 # 9
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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)	\$72436.00	\$.00	(b) (7)(E)
TOTAL:	(b) (7)(E)	(b) (7)(E)	\$72436.00	\$.00	(b) (7)(E)

SUMMARY OF POSTINGS

DESCRIPTION	AMOUNT
ROOM.	\$72436.00
G ROOM	\$261.08
CC 26	\$-17.08
CCARD	\$-72680.00
GRAND TOTAL:	\$.00

02/14/17
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 # 1
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 2
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 3
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 4
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 5
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 6
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 7
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 8
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 9
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 10
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 11
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 12
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 15
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

=====

02/14/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
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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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 24
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 28
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

=====

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 31
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 36
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

GROUP TRANSFER DETAIL
=====

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

=====

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 46
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 47
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 48
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 49
ACCOUNT: (b) (7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 50
ACCOUNT: (b)(7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

02/14/17
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 # 51
ACCOUNT: (b)(7)(E)
ARRIVE: 02/09/17
DEPART: 02/13/17

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

TRANSFER DETAIL TOTAL:

\$72436.00



April 26, 2017

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

US DEPT OF HOMELAND SECUR
10350 NW 112TH AVENU
MIAMI, FL 33178

Dear (b) (6), (b) (7)(C), :
(b) (7)(F)

The Ladies and Gentlemen of the West Palm Beach Marriott wish to thank you for your business. Enclosed you will find a summary and detailed billing of charges for your event. We are proud to offer electronic delivery and/or an Excel version of these charges, available at your request. To request a copy, or should you have any questions regarding your event, your customer account specialist's contact information is listed below.

We look forward to serving you again in the future.

Sincerely,

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

Enclosures



CONFIDENTIAL-USSS
the West Palm Beach Marriott

INVOICE DATE: April 25, 2017
INVOICE NUMBER: 337V8013681

14,255.46 USD

INVOICE TOTAL:

14,255.46 USD

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

The summary of charges is as follows:

Charges:

Room and Tax:

13,831.51

202.14

(b) (7)(E)

6.00

205.44

10.37

14,255.46 USD

Total Amount Due:

14,255.46 USD

Upon receipt of this invoice, kindly remit payment to:

Regular Mail

Marriott Business Services
P.O. Box 402642
Atlanta GA 30384-2642

Overnight Mail

BOA Remittance Processing
Lockbox: 402642
6000 Feldwood Road
College Park, GA 30349

ACH / Wire Payment

Marriott International
Bank of America
1401 Elm Street
Dallas, TX 75202-2958

(b) (4)

Please reference the above invoice number on your remittance.

the West Palm Beach Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
------------	------------	------	------	-----	------------	----------	-----------------------	----------------------	---------------------------	---------	-------	-------------

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

the West Palm Beach Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
------------	------------	------	------	-----	------------	----------	-----------------------	----------------------	---------------------------	---------	-------	-------------

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

the West Palm Beach Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
------------	------------	------	------	-----	------------	----------	-----------------------	----------------------	---------------------------	---------	-------	-------------

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

the West Palm Beach Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)												

the West Palm Beach Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337VB013681

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)												

the West Palm Beach Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
------------	------------	------	------	-----	------------	----------	-----------------------	----------------------	---------------------------	---------	-------	-------------

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

the West Palm Beach Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

US DEPT OF HOMELAND SECUR
 CONFIDENTIAL-USSS
 Event Dates 02/10/2017 to 02/12/2017
 Invoice Number 337V8013681

ANCILLARY CHARGES

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	CATERING	RESTAURANT/ LOUNGE	TELECOM/ INTERNET	RECREATION / GIFT SHOP	PARKING	OTHER	DAILY TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)												

TOTAL MISCELLANEOUS CREDITS:	0.00 USD
SUBTOTAL:	14,255.46 USD
SUBTOTAL PAYMENTS:	0.00 USD
TOTAL AMOUNT DUE:	14,255.46 USD
TOTAL ROOM NIGHTS:	(b) (7)(E)

the West Palm Beach Marriott
GUEST FOLIO PRESENTATION
 US DEPT OF HOMELAND SECUR
 CONFIDENTIAL-USSS

CONFIDENTIAL-USSS
 10350 NW 112TH AVENU
 MIAMI, FL 33178

Arrival Date 02/10/2017
 Departure Date 02/12/2017
 Guest #
 Group # 8656

Date	Description	Reference	Charges	Credits	Balance
02/12/17	(b) (7)(E)				
02/12/17					
04/25/17				968.73	
04/25/17				829.92	
04/25/17				0.00	

TOTAL GUEST FOLIO BALANCE (1,791.16) *USD*



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature _____

the West Palm Beach Marriott
GROUP MASTER RESTAURANT SUMMARY

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

DATE	CHECK NUMBER	GUEST/ACCNT NAME	ROOM/ACCNT NUMBER	RESTAURANT NAME	FOOD	BEVERAGE	OTHER	TAXES	TIP	TOTAL
------	--------------	------------------	-------------------	-----------------	------	----------	-------	-------	-----	-------

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

TOTAL RESTAURANT CHARGES: (b) (7)(E), (b) (6), (b) (7)(C) 202.14 USD

the West Palm Beach Marriott
GROUP MASTER RESTAURANT SUMMARY

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

TOTALS BY DAY BY OUTLET

02/09/2017	(b) (7)(E)	58.15 <i>usd</i>
02/10/2017		47.59 <i>usd</i>
02/11/2017		96.40 <i>usd</i>

TOTALS BY OUTLET

(b) (7)(E)	202.14 <i>usd</i>
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the West Palm Beach Marriott
GROUP MASTER ANCILLARY CHARGES & MISCELLANEOUS CREDITS SUMMARY

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

DATE	GUEST/ACCNT NAME	ROOM/ACCNT NUMBER	DESCRIPTION	REFERENCE	CHARGES
------	---------------------	----------------------	-------------	-----------	---------

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

the West Palm Beach Marriott
GROUP MASTER ANCILLARY CHARGES & MISCELLANEOUS CREDITS SUMMARY

US DEPT OF HOMELAND SECUR
CONFIDENTIAL-USSS
Event Dates 02/10/2017 to 02/12/2017
Invoice Number 337V8013681

DATE	GUEST/ACCNT NAME	ROOM/ACCNT NUMBER	DESCRIPTION	REFERENCE	CHARGES
			TOTAL PAYMENTS		0.00 USD

****INDICATES THE CHARGE HAS BEEN CORRECTED**

Transaction Amount **38584.00**
Distribution Total **38584.00**

Status	Amount	Account	Description	
Validated	38584.00	(b) (7)(E)	WPB 17-22 POTUS TO WPB	CE

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

Transaction Amount **728.00**

Distribution Total **728.00**

17-21

Status	Amount	Account	Description	
Validated	728.00	(b) (7)(E)	WPB - POTUS TRUMP TO WPB	CE

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (6)	Room No. :	9039
United States	A/R Number :		Arrival :	02-16-17
	Group Code :	SSB	Departure :	03-10-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 12

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (6)	Room No. :	9039
United States	A/R Number :		Arrival :	02-16-17
	Group Code :	SSB	Departure :	03-10-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	2 of 12

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (6)	Room No. : 9039
United States	A/R Number :		Arrival : 02-16-17
	Group Code : SSB		Departure : 03-10-17
	Company :		Conf. No. :
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 3 of 12

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (6)	Room No. : 9039
United States	A/R Number :		Arrival : 02-16-17
	Group Code : SSB		Departure : 03-10-17
	Company :		Conf. No. :
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 4 of 12

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E) United States	Folio No. : A/R Number : Group Code : SSB Company : Membership No. : Invoice No. :	Cashier No. (b) (6)	Room No. : 9039 Arrival : 02-16-17 Departure : 03-10-17 Conf. No. : Rate Code : Page No. : 5 of 12
----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	----------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E) United States	Folio No. : A/R Number : Group Code : SSB Company : Membership No. : Invoice No. :	Cashier No. : (b) (6)	Room No. : 9039 Arrival : 02-16-17 Departure : 03-10-17 Conf. No. : Rate Code : Page No. : 6 of 12
----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (6)	Room No. :	9039
United States	A/R Number :		Arrival :	02-16-17
	Group Code : SSB		Departure :	03-10-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	7 of 12

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E) United States	Folio No. : A/R Number : Group Code : SSB Company : Membership No. : Invoice No. :	Cashier No. (b) (6)	Room No. : 9039 Arrival : 02-16-17 Departure : 03-10-17 Conf. No. : Rate Code : Page No. : 8 of 12
----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	----------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (6)	Room No. : 9039
United States	A/R Number :		Arrival : 02-16-17
	Group Code : SSB		Departure : 03-10-17
	Company :		Conf. No. :
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 9 of 12

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (6)	Room No. :	9039
United States	A/R Number :		Arrival :	02-16-17
	Group Code :	SSB	Departure :	03-10-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	10 of 12

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

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



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E)	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9039
United States	A/R Number :		Arrival :	02-16-17
	Group Code :	(b) (7)(E)	Departure :	03-10-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	11 of 12

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

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

49,140.00



Holiday Inn

02-21-17

United States Secret Service (b) (7)(E) United States	Folio No. : A/R Number : Group Code : SSB Company : Membership No. : Invoice No. :	Cashier No. : (b) (6)	Room No. : 9039 Arrival : 02-16-17 Departure : 03-10-17 Conf. No. : Rate Code : Page No. : 12 of 12
----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------	------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------

Date	Description	Charges	Credits
		Total	49,140.00
		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.



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

ORIGINAL DATE: 3/10/2017

INVOICE NUMBER:
CUSTOMER ID: (b) (7)(E)

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

GUEST ROOM CHARGES	3,907.54
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	3,907.54
PAYMENTS, DEPOSITS & ADJUSTMENTS	-3,907.54

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

DOUBLETREE PALM BEACH GARDENS
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE (b) (7)(E)

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	3,907.54	0.00	0.00	0.00	0.00	0.00	3,907.54
--	--	--	-------	----------	------	------	------	------	------	----------

HILTON

ORIGINAL DATE: 3/10/2017

DOUBLETREE PALM BEACH GARDENS
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
US SECRET SERVICE (b) (7)(E)

PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/22/2017	3859414	CREDIT CARD	-3,458.00
2/23/2017	3860170	ROOMS - SALES TAX ALLOWANCE	-242.06
2/23/2017	3860171	ROOMS - TOURIST TAX ALLOWANCE	-207.48
TOTAL			(3,907.54)

HILTON



Hyatt Place West Palm Beach/Downtown
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 1 of 13
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 West Palm Beach/Downtown
295 Lakeview Avenue
West Palm Beach, FL 33401
Phone: 561-655-1454
Fax: 561-835-4122
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INFORMATION INVOICE

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

Room No. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 2 of 13
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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INFORMATION INVOICE

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

Room No. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 3 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 4 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 5 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 6 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 7 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 8 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 9 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 10 of 13
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. 9040
Arrival 02-16-17
Departure 02-28-17
Page No. 11 of 13
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. 9040
 Arrival 02-16-17
 Departure 02-28-17
 Page No. 12 of 13
 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) (7)(E), (b) (6), (b) (7)(C)

02-24-17	State Sales Tax Exempt	(b) (7)(E), (b) (6), (b) (7)(C)	-1,362.55	
02-24-17	Occupancy Tax Exempt		-1,167.90	
02-24-17	Visa			19,465.00
Total			19,465.00	19,465.00



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INFORMATION INVOICE

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

Room No. 9040
 Arrival 02-16-17
 Departure 02-28-17
 Page No. 13 of 13
 Folio Window 1
 Folio No. (b) (7)(E)

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

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.

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

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.

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

MAR-a-Lago

(b) (7)(E)

Transaction Amount 3510.00

Distribution Total 3510.00

Status	Amount	Account	Description	
Validated	3510.00	(b) (7)(E)	WPB 17-17 POTUS TRUMP TO 1	CE

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

Transaction Amount **1950.00**

Distribution Total **1950.00**

Mar-a-Lago

Status	Amount	Account	Description	
Validated	1950.00	(b) (7)(E)	WPB 17-17 POTUS TO WPB	CE

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

MIA APRIL 2017 Travel Card (b)(6), (b)(7)(C) (b)(6), (b)(7)(C)

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

Cardholder:

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

Supervisor Approval:

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

Folder # Hotel Amount Folios Needed Fund ORG Object Class Project Code

Multiple Records Not Responsive to FOIA Request

✓ 17-61	Hilton, WPB	\$48,697.00	Folio Attached	7020160400	WPB	2162	011.035
✓ 17-69	Hilton, WPB	combined above	Folio Attached	7020160400	WPB	2162	092.840
✓ 17-62	Hilton, WPB	\$29,260.00	Folio Attached	7020160400	WPB	2162	012.035

Multiple Records Not Responsive to FOIA Request

ORIGINAL DATE: 4/5/2017

Hilton - Palm Beach Airport
STATEMENT OF GUEST FOLIO CHARGE:
USSS

GUEST NAME	ROOM NUMBER	Arrival Date	DEPARTU RE DATE	TOTAL

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



TOTAL	48,697.00
-------	-----------

Hilton

ORIGINAL DATE: 4/5/2017

Hilton - Palm Beach Airport
STATEMENT OF GUEST FOLIO CHARGES
SECURITY

GUEST NAME	ROOM NUMBER	Arrival	DEPARTU RE DATE	ROOM & TAX
(b) (6), (b) (7)(C), (b) (7)(E)				

Over
Between
17-61 + 17-62

TOTAL	29,260.00
-------	-----------

ORIGINAL DATE: 3/7/2017

Hilton - Palm Beach Airport
STATEMENT OF GUEST FOLIO CHARGES
SECURITY

GUEST NAME	ROOM NUMBER	DEPARTU RE DATE	TOTAL
(b) (7)(E)			

(b) (7)(E)



TOTAL	10,868.00
-------	-----------

Hilton

Cancelation Fee's
Postus Cancel - Est like reserved
Nights of 5th + 6th

(b) (7)(E)

(b) (7)(E)



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

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (6), (b) (7)(C)	2,340.00
	Total Outstanding	0.00	2,340.00	2,340.00

Signature: _____

[Print Screen](#) | [Print Receipt Copy](#) | [Refund Transaction](#) | [Close Window](#)

Transaction Details

TRUMP NATIONAL GOLF CLUB MAR-A-LAGO (POS
Hotel

MID: (b) (4)

TID: (b) (4)

Name On Card: (b) (6), (b) (7)(C), (b) (7)(E)
Acc. Number: (b)(6), (b)(7)(C)
Card Type: Visa
Exp. Date: 12/19
Street Address: Dept of Homeland Se
Zip Code: 33178-105

Ref. #: 0373
Batch #: 093
Invoice #:
Clerk ID: Automatic Billi
Date/Time: 03/19/17 4 16 31 PM

Initial Status: Approved
Current Status: Settled
Response: SERV UNAVAILABLE (00)
Approval Code: 057649

Sale Amount: \$2,340.00

Total: \$2,340.00



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

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
Apr2	Visa	***** (b) (7)(C) *****	-----	10,000.00
Apr2	Visa	*****		1,050.00
Total Outstanding		0.00	11,050.00	11,050.00

Signature: _____

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Transaction Details

TRUMP NATIONAL GOLF CLUB MAR-A-LAGO [POS
Hote

MID: (b) (4)

TID (b) (4)

Name On Card: (b) (6), (b) (7)(C), (b) (7)(E)
 Acc. Number: (b)(6), (b)(7)(C)
 Card Type: Visa
 Exp. Date: 12/19
 Street Address: Dept. of Homeland Se
 Zip Code: 33178-105

Ref #: 0442
 Batch #: 103
 Invoice #:
 Clerk ID: Automatic Bill
 Date/Time: 04/02/17 4:02:07 PM

Initial Status: Approved
 Current Status: Settled
 Response: SERV UNAVAILABLE (00)
 Approval Code: 030277

Sale Amount: \$10,000.00

Total: \$10,000.00

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Transaction Details

TRUMP NATIONAL GOLF CLUB MAR-A-LAGO [POS
Hote

MID: (b) (4)

TID: (b) (4)

Name On Card: (b) (6), (b) (7)(C), (b) (7)(E)
Acc. Number: (b)(6), (b)(7)(C)
Card Type: Visa
Exp. Date: 12/19
Street Address: Dept. of Homeland Se
Zip Code: 33178-105

Ref. #: 0443
Batch #: 103
Invoice #:
Clerk ID: Automatic Billi
Date/Time: 04/02/17 4:02:40 PM

Initial Status: Approved
Current Status: Settled
Response: SERV UNAVAILABLE (00)
Approval Code: 050611

Sale Amount: \$1,050.00

Total: \$1,050.00



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

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
Apr2	Visa	*****2940		10,000.00
Apr2	Visa	*****2940		1,050.00
	Total Outstanding	0.00	11,050.00	11,050.00

Signature: _____

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Transaction Details

TRUMP NATIONAL GOLF CLUB MAR-A-LAGO [POS
Hote

MID: (b) (4)

TID: (b) (4)

Name On Card: (b) (6), (b) (7)(C), (b) (7)(E)
Acc. Number: (b)(6), (b)(7)(C)
Card Type: Visa
Exp. Date: 12/19
Street Address: Dept. of Homeland Se
Zip Code: 33178-105

Ref. #: 0440
Batch #: 103
Invoice #:
Clerk ID: Automatic Billi
Date/Time: 04/02/17 4:00 28 PM

Initial Status: Approved
Current Status: Settled
Response: SERV UNAVAILABLE (00)
Approval Code: 093095

Sale Amount: \$10,000.00

Total: \$10,000.00

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Transaction Details

TRUMP NATIONAL GOLF CLUB MAR-A-LAGO [POS
Hotel

MID: (b) (4)

TID (b) (4)

Name On Card: (b) (6), (b) (7)(C), (b) (7)(E)
Acc. Number: (b) (6), (b) (7)(C)
Card Type: Visa
Exp. Date: 12/19
Street Address: Dept. of Homeland Se
Zip Code: 33178-105

Ref. #: 0441
Batch #: 103
Invoice #:
Clerk ID: Automatic Bill
Date/Time: 04/02/17 4:00:46 PM

Initial Status: Approved
Current Status: Settled
Response: SERV UNAVAILABLE (00)
Approval Code: 054629

Sale Amount: \$1,050.00

Total: \$1,050.00

ORIGINAL DATE: 3/20/2017

Hilton - Palm Beach Airport
STATEMENT OF GUEST FOLIO CHARGES
US\$\$

GUEST NAME	ROOM NUMBER	ARRIVAL DATE	DEPARTURE DATE	TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)				

TOTAL 15,048.00

Hilton



Holiday Inn

04-05-17

US Secret Service Blocl United States	Folio No. :	Cashier No. :	Room No. :
	A/R Number :	(b) (7)(E)	9021
	Group Code : USA		Arrival : 03-23-17
	Company :		Departure : 04-07-17
	Membership No. :		Conf. No. :
	Invoice No. :		Rate Code :
			Page No. : 1 of 10

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

Holiday Inn Airport West Palm Beach
 1301 Belvedere Road
 West Palm Beach, FL 33405
 Telephone: (561) 659-3880 Fax: (561) 655-8886

\$42,952



Holiday Inn

04-05-17

US Secret Service Block ^{(b) (7)(E)} United States	Folio No. :	Cashier No. :	Room No. :
	A/R Number :	(b) (7)(E)	Arrival :
	Group Code : USA		Departure :
	Company :		Conf. No. :
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 2 of 10

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

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1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880 Fax: (561) 655-8886



Holiday Inn

04-05-17

US Secret Service Block United States	Folio No. :	Cashier No. :	Room No. :
	A/R Number :	(b) (7)(E)	9021
	Group Code : USA		Arrival : 03-23-17
	Company :		Departure : 04-07-17
	Membership No. :		Conf. No. :
	Invoice No. :		Rate Code :
			Page No. : 3 of 10

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

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Holiday Inn

04-05-17

US Secret Service Block ^{(b) (7)(E)} United States	Folio No. :	Cashier No. :	(b) (7)(E)	Room No. :	9021
	A/R Number :			Arrival :	03-23-17
	Group Code :	USA		Departure :	04-07-17
	Company :			Conf. No. :	
	Membership No. :			Rate Code :	
	Invoice No. :			Page No. :	4 of 10

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

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Holiday Inn

04-05-17

US Secret Service Block United States	Folio No. :	Cashier No. :	Room No. :	9021
	A/R Number :	;(b) (7)(E)	Arrival :	03-23-17
	Group Code :	USA	Departure :	04-07-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	5 of 10

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

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Holiday Inn

04-05-17

US Secret Service Block United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9021
	A/R Number :		Arrival :	03-23-17
	Group Code :	USA	Departure :	04-07-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	6 of 10

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

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Holiday Inn

04-05-17

US Secret Service Block 6 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9021
	A/R Number :		Arrival :	03-23-17
	Group Code :	USA	Departure :	04-07-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	7 of 10

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

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

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Holiday Inn

04-05-17

US Secret Service Block United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9021
	A/R Number :		Arrival :	03-23-17
	Group Code :	USA	Departure :	04-07-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	8 of 10

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

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

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West Palm Beach, FL 33405
Telephone: (561) 659-3860 Fax: (561) 655-8866



Holiday Inn

04-05-17

US Secret Service Block United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9021
	A/R Number :		Arrival :	03-23-17
	Group Code :	USA	Departure :	04-07-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	9 of 10

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

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Holiday Inn

04-05-17

US Secret Service Block United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9021
	A/R Number :		Arrival :	03-23-17
	Group Code :	USA	Departure :	04-07-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	10 of 10
	(b) (7)(E)			

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

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

04-05-17	Visa	XXXXXXXXXXXX (b) (6), (b) (7)		42,952.00
		Total	42,952.00	42,952.00
		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.

Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880 Fax: (561) 655-8886



Holiday Inn Airport West Palm Beach, FL

Group Rooming List

04-05-17
15:30

Room Name	Cont. No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adl.	Chl.	Ms.	Rms.	Rate Amount

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

Total Block Code USA US secret serv	Reservations	U	430
Grand Total	Reservations	0	236

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

Filter From Stay Date 03-15-17 To Stay Date 04-10-17
 Room Type All Payment Method All
 Block Code USA Rate Code All Reservation Status All
 Group by Block Code Sort Order Arrival Date
 Include Rate Amount

Record Not Responsive to FOIA Request

✓17-23	Springhill Suites, WPB	\$3,980.00	Folio Attached	7020160400	WPB	2162	011.035
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(b) (7)(E)

CREDITS

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

[REDACTED]

(b) (7)(E)

NOTES:

03/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

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

REFERENCE # 57
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

TYPE OF OCCUPANCY	NUMBER OF ROOMS	ROOM NIGHTS	ROOM REVENUE	ROOM TAX	AVERAGE RATE
(b)	(7)	(E)			
TOTAL:	(b) (7)(E)	(b) (7)(E)	\$68432.00	\$.00	(b) (7)(E)

SUMMARY OF POSTINGS

DESCRIPTION	AMOUNT
ROOM	\$68432.00
(b) (7)(E)	\$261.08
CC 26	\$ -17.08
CCARD	\$ -68676.00
GRAND TOTAL:	\$.00

03/07/17
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 # 50
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
------------	-------	-----	-------------	----------	-------------	-------

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

SUBTOTAL:			\$28574.00	\$.00	\$.00	\$28574.00
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03/07/17
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 # 51
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)						
SUBTOTAL:			\$55328.00	\$.00	\$.00	\$55328.00

03/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

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

REFERENCE # 52
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
------------	-------	-----	-------------	----------	-------------	-------

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

ROOM/TAX/INC. TOTAL:			\$68432.00	\$.00	\$.00	\$68432.00
GNS TOTAL:			\$.00	\$.00	\$.00	\$.00
GRAND TOTAL:			\$68432.00	\$.00	\$.00	\$68432.00

03/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

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

REFERENCE # 53
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
03/02/17	5	(b) (7)(E)	489805	\$261.08
			SUBTOTAL:	\$261.08
03/07/17	378	CC 26	EXEMPT	\$-17.08
			SUBTOTAL:	\$-17.08
			TOTAL CATERING CHARGES:	\$244.00

Palm Beach Gardens Marriott
(561) 622-8888

Check #: 489805
Print #: 1
Status: Posted
Business Type: Group
Function Space: (b) (7)(E)
Event Manager: (b) (6), (b) (7)(C)

US Secret Service Room Block March 2 - 6,
2017
10350 NW 112th Avenue
Miami, FL 33178

Page #: 1
Folio #: (b) (7)(E)
Bill Method: Credit Card
Event Order #: 003502

Contact: (b) (6), (b) (7)(C), (b) (7)(E)
Thursday, March 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 7% 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.

03/07/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
FL 33178
CREDITS & ADJUSTMENTS SUMMARY
=====

REFERENCE # 54
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

DATE	LINE#	CC DESCRIPTION	REFERENCE	AMOUNT
03/07/17	379	VS CCARD-VS		\$68676.00
			SUBTOTAL:	\$68676.00

TOTAL CREDITS AND ADJUSTMENTS: \$68676.00

03/07/17
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 # 1
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 2
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 3
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 4
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 5
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 6
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 7
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 8
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 9
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 10
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 11
ACCOUNT: (b)(7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 12
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 24
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 31
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

=

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 46
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 47
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

03/07/17
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 # 48
ACCOUNT: (b) (7)(E)
ARRIVE: 03/01/17
DEPART: 03/06/17

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

TRANSFER DETAIL TOTAL: \$68432.00



**EMBASSY
SUITES**
by HILTON™

West Palm Beach Central

US SECRET SERVICE
ATTN: (b) (6), (b) (7)(C),
(b) (7)(E)

ORIGINAL DATE: 3/8/2017

WEST PALM BEACH, FL 33406

INVOICE NUMBER:
CUSTOMER ID: XS2

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE EMBASSY SUITES
WEST PALM.

GUEST ROOM CHARGES	19,359.00
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	19,359.00
PAYMENTS, DEPOSITS & ADJUSTMENTS	-19,359.00

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
EMBASSY SUITES WEST PALM.
"PLEASE REMIT TO": 1601 BELVEDERE ROAD WEST PALM BEACH FL 33406 TEL 561-689-6400

ORIGINAL

ORIGINAL DATE: 3/8/2017

EMBASSY SUITES WEST PALM
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE

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	19,359.00	0.00	0.00	0.00	0.00	0.00	19,359.00
--	--	--	--------------	------------------	-------------	-------------	-------------	-------------	-------------	------------------

HILTON

ORIGINAL DATE: 3/8/2017

**EMBASSY SUITES WEST PALM
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
US SECRET SERVICE**

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

3/8/2017	937888	CREDIT CARD	-19,359.00
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TOTAL	(19,359.00)
--------------	--------------------

HILTON

SPRINGHILL SUITES[®]

MARRIOTT

SPRINGHILL SUITES BY MARRIOTT[®]

2437 Metrocentre Blvd, West Palm Beach, FL 33407 P 561.689.6814
springhillsuites.com

Dhs Dhs	Room: GRP			
Xc	Room Type: HSE			
Xc FL 33407	Number of Guests: 0			
Dhs	Rate: \$0.00	Clerk: (b) (6), (b) (7)(C)		
Arrive: 01 Mar 17	Time: 07:20PM	Depart: 06 Mar 17	Time: 12:25PM	Folio Number: (b) (7)(E)

DATE	DESCRIPTION	CHARGES	CREDITS
06Mar17	Visa		3980.00
		Card #: VXXXXXXXXXXXXXXXXX (b) (6), (b) (7)(C) XXXX	
		Amount: 3980.00 Auth: 030287 Signature: [Redacted]	

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

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springhillsuites.com

Dhs Dhs	Room: GRP
Xx	Room Type: HSE
Xx FL 33407	Number of Guests: 0
Dhs	Rate: \$0.00
	Clerk: (b) (6), (b) (7)(C)
Arrive: 01Mar17	Time: 07:20PM
Depart: 06Mar17	Time: 12:25PM
	Folio Number: (b) (7)(E)

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

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

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springhillsuites.com

Dhs Dhs	Room: GRP
Xx	Room Type: HSE
Xx FL 33407	Number of Guests: 0
Dhs	Rate: \$0.00
	Clerk: (b) (6), (b) (7)(C)
Arrive: 01Mar17	Time: 07:20PM
Depart: 08Mar17	Time: 12:25PM
	Folio Number: (b) (7)(E)

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

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

BALANCE: 0.00

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Multiple Records Not Responsive to FOIA Request

✓ 17-43 ✓	Marriott Palm Beach Gardens	\$131,284.00	Folio Attached	7020160400	WPB	2162	012.035;
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✓ 17-44	Holiday Inn, WPB Airport	\$42,952.00	Folio Attached	7020160400	WPB	2162	011.035
---------	--------------------------	-------------	----------------	------------	-----	------	---------

Multiple Records Not Responsive to FOIA Request

✓ 17-50	Hilton Garden Inn/Rampton, WPB	\$60,436.00	Folio Attached	7020160400	WPB	2162	011.035
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Multiple Records Not Responsive to FOIA Request

✓ 17-54	Country Inn, West Palm Beach	\$6,552.00	Folio Attached	7020160400	WPB	2162	012.035
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✓ 17-55	[REDACTED]	\$10,868.00	Folio Attached	7020160400	WPB	2162	011.035
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✓ 17-56	Embassy Suites, WPB/AP	\$55,209.00	Folio Attached	7020160400	WPB	2162	012.035
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Record Not Responsive to FOIA Request

✓ 17-58	The Mar a Lago Club	\$24,440.00	Folio Attached	7020160400	WPB	2162	012.035
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Record Not Responsive to FOIA Request

✓

17-60	Hilton, WPB Airport	\$22,154.00	Folio Attached	7020160400	WPB	2162	011.035
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(b) (7)(E)

CREDITS

Multiple Records Not Responsive to FOIA Request

§ (b) (7)(E)

[REDACTED]

Record Not Responsive to FOIA Request

ORIGINAL DATE: 3/6/2017

Hilton - Palm Beach Airport
STATEMENT OF GUEST FOLIO CHARGES
USSS

GUEST NAME	ROOM NUMBER	Arrival Date	DEPART URE DATE	TOTAL
------------	-------------	--------------	-----------------	-------

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

Handwritten notes and a red arrow pointing to the left margin.

TOTAL	22,154.00
Hilton	

**TRUMP NATIONAL GOLF CLUB
PALM BEACH , FL**

(b) (4)

Reference Number: 0359

Account Number: *******(b) (6), (b) (7)
(C), (b) (7)(E)**

Card Type: Visa

Approval Code: 083295

Date/Time: 3/16/2017 3:33:20 PM

Sale: \$5,850.00

Total: \$5,850.00



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

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

① ②

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)				
Feb21	Direct Bill			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)

Page 1

Date	Description	Reference	Charges	Credits
Feb21	Direct Bill			3,250.00
	Total Outstanding	0.00	3,250.00	3,250.00

Signature: _____

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SPRINGHILL SUITES BY MARRIOTT®

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springhillsuites.com

Government Dhs	Room: GRP	
Miami	Room Type: HSE	
Miami FL 33407	Number of Guests: 1	
Gov Dhs	Rate: \$0.00	
Arrive: 18Mar17	Time:	Clerk: JMR
Depart: 20Mar17	Time: 02:12PM	Folio Number: (b) (7)(E)

DATE	DESCRIPTION	CHARGES	CREDITS
20Mar17	Visa		5256.00
Card #: V1XXXXXXXXXXXX (b) (6), (b) (7) 1000X Amount: 5256.00 Auth: 067546 Signature on File			

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

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SPRINGHILL SUITES BY MARRIOTT[®]
2437 Metrocentre Blvd, West Palm Beach, FL 33407 P 561.689.6814
springhillsuites.com

Government Dhs	Room: GRP			
Miami	Room Type: HSE			
Miami FL 33407	Number of Guests: 1			
Gov Dhs	Rate: \$0.00	Clerk: JMR		
Arrive: 16Mar17	Time:	Depart: 20Mar17	Time: 02:12PM	Folio Number: (b) (7)(E)

<u>DATE</u>	<u>DESCRIPTION</u>	<u>CHARGES</u>	<u>CREDITS</u>
-------------	--------------------	----------------	----------------

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

BALANCE: 0.00

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COURTYARD[®]
Marriott.

Courtyard West Palm Beach Airport

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

Secret Service #6
10350 Nw 112 Th Ave
Miami FL 33178
Secret Service

1

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

Arrive: 23Mar17 Time: 07:33AM Depart: 28Mar17 Time: 03:07PM Folio Number: (b) (7)(E)

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

(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

Secret Service #6
10350 Nw 112 Th Ave
Miami FL 33178
Secret Service

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

Arrive: 23Mar17

Time: 07:33AM

Depart: 28Mar17

Time: 03:07PM

Folio Number: (b) (7)(E)

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

Balance: 2,548.00

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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Courtyard West Palm Beach Airport

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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 16Mar17 Time: Depart: 22Mar17 Time: 12:21PM Folio Number: (b) (7)(E)



Date	Description	Charges	Credits
22Mar17	Visa Card #: VXXXXXXXXXXXX (b) (6), (b) (7) XXXX Amount: 8372.00 Auth: 070663 Signature on File		8372.00

(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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 18Mar17

Time:

Depart: 22Mar17

Time: 12:21PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

(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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 18Mar17

Time:

Depart: 22Mar17

Time: 12:21PM

Folio Number: (b) (7)(E)

Date

Description

Charges

Credits

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

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Marriott.

Courtyard West Palm Beach Airport

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

Secret Service #6
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 16Mar17 Time:

Depart: 22Mar17

Time: 12:21PM

Folio Number: (b) (7)(E)



Date

Description

Charges

Credits

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



Courtyard West Palm Beach Airport

1800 Centre Park Dr E
W Palm Beach Fl 33401
T 561.207.1600

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 16Mar17 Time: Depart: 22Mar17 Time: 12:21PM Folio Number: (b) (7)(E)

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

Balance: 0.00

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



**EMBASSY
SUITES**

by HILTON™

West Palm Beach Central

US SECRET SER MAR 16

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

ORIGINAL DATE: 3/27/2017

WEST PALM BEACH, FL 33406

INVOICE NUMBER:
CUSTOMER ID: XS5

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE EMBASSY SUITES WEST PALM.

GUEST ROOM CHARGES	21,271.00
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	21,271.00
PAYMENTS, DEPOSITS & ADJUSTMENTS	-21,271.00

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
EMBASSY SUITES WEST PALM.
"PLEASE REMIT TO": 1601 BELVEDERE ROAD WEST PALM BEACH FL 33406 TEL 581-888-6400

ORIGINAL

ORIGINAL DATE: 3/27/2017

EMBASSY SUITES WEST PALM
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SER MAR 16

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			21,271.00	0.00	0.00	0.00	0.00	0.00	0.00	21,271.00
-------	--	--	-----------	------	------	------	------	------	------	-----------

HILTON

ORIGINAL DATE: 3/27/2017

EMBASSY SUITES WEST PALM
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
US SECRET SER MAR 16

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/27/2017	947168	CREDIT CARD VS ^{(b) (6), (b) (7)} _{(C), (b) (7)(E)}	-21,271.00
TOTAL			(21,271.00)

HILTON

04/05/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE MARCH 1
FL 33178
SUMMARY OF POSTINGS

REFERENCE # 10
ACCOUNT: (b) (7)(E)
ARRIVE: 03/28/17
DEPART: 04/05/17

TYPE OF OCCUPANCY	NUMBER OF ROOMS	ROOM NIGHTS	ROOM REVENUE	ROOM TAX	AVERAGE RATE
(b) (7)(E)	(7)	(E)			
TOTAL:	(b) (7)(E)		\$130312.00	(b) (7)(E)	

SUMMARY OF POSTINGS

DESCRIPTION	AMOUNT
ROOM.	\$130312.00
G MISC.	\$261.08
(b) (7)(E)	\$728.00
CC 2b	\$-17.08
CCARD	\$-131284.00
GRAND TOTAL:	\$.00

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

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

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

(b) (7)(E)

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

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

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

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

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

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

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

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

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

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T 561.207.1800

Secret Service #6
10350 Nw 112 Th Ave
Miami FL 33178
Secret Service

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

Arrive: 23Mar17

Time: 07:33AM

Depart: 28Mar17

Time: 03:07PM

Folio Number

(b) (7)(E)

Date

Description

Charges

Credits

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

(b) (7)(E)



Courtyard West Palm Beach Airport

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

Secret Service #6
10350 Nw 112 Th Ave
Miami FL 33178
Secret Service

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

Arrive: 23Mar17

Time: 07:33AM

Depart: 28Mar17

Time: 03:07PM

Folio Number:

(b) (7)(E)

Date

Description

Charges

Credits

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

Balance: 2,548.00

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.

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



Courtyard West Palm Beach Airport

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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 16Mar17 Time: Depart: 22Mar17 Time: 12:21PM Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
22Mar17	Visa Card #: VXXXXXXXXXXXX (b) (6), (b) (7)(C) XXX Amount: 8372.00 Auth: 070663 Signature on File		8372.00

(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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 16Mar17 Time: Depart: 22Mar17 Time: 12:21PM Folio Number (b) (7)(E)

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

COURTYARD[®]
Marriott

Courtyard West Palm Beach Airport

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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 16Mar17 Time: Depart: 22Mar17 Time: 12:21PM Folio Number: (b) (7)(E)

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

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

COURTYARD[®]
Marriott.

Courtyard West Palm Beach Airport

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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33176
Secret Service

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

Arrive: 16Mar17

Time:

Depart: 22Mar17

Time: 12:21PM

Folio Number: (b) (7)(E)

Date	Description	Charges	Credits
(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

Secret Service #5
10350 Nw 112th Ave
Miami FL 33178
Secret Service

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

Arrive: 16Mar17 Time: Depart: 22Mar17 Time: 12:21PM Folio Number: (b) (7)(E)



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

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

Balance: 0.00

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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**EMBASSY
SUITES**

by HILTON™

West Palm Beach Central

US SECRET SER MAR LS
ATTN: (b) (6), (b) (7)(C), (b) (7)(E)

ORIGINAL DATE: 4/11/2017

WEST PALM BEACH, FL 33406

INVOICE NUMBER:
CUSTOMER ID: XS9

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE EMBASSY SUITES WEST PALM.

GUEST ROOM CHARGES	80,782.00
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	80,782.00
PAYMENTS, DEPOSITS & ADJUSTMENTS	-80,782.00

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
EMBASSY SUITES WEST PALM.

"PLEASE REMIT TO": 1601 BELVEDERE ROAD WEST PALM BEACH FL 33406 TEL 561-689-6400

ORIGINAL

ORIGINAL DATE: 4/11/2017

EMBASSY SUITES WEST PALM
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SER MAR LS

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)

HILTON

EMBASSY SUITES WEST PALM
STATEMENT OF GUEST FOLJO CHARGES
US SECRET SER MAR LS

ORIGINAL DATE: 4/11/2017

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
			80,782.00	0.00	0.00	0.00	0.00	0.00	0.00	80,782.00

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

HILTON

ORIGINAL DATE: 4/11/2017

EMBASSY SUITES WEST PALM
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
US SECRET SER MAR LS

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/30/2017	948711	CREDIT CARD	-55,209.00
4/11/2017	954223	CREDIT CARD	-25,573.00
TOTAL			(80,782.00)

HILTON

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

USSS MARCH 16 WAVE

UUU
3/3/2017 12:00:00 AM
4/10/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

4/24/2017

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

3/31/2017	VS (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C), (b) (7)(E)	1061376	(\$1,145.00)	\$0.00
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BALANCE

225428 A

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

(b) (7)(E)

1601 WORTHINGTON ROAD
WEST PALM BEACH, FL 33409
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USSS MARCH 16 WAVE

FL 33409
UNITED STATES OF AMERICA

US2
2/28/2017 12:00:00 AM
3/31/2017 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

4/24/2017

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

3/29/2017

1175802

VS (b) (6), (b) (7)(C)
BALANCE

(\$916.00)
\$0.00

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

USSS MARCH 16 WAVE

3/29/2017

285190 A

002517

(b) (7)(E)

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TELEPHONE 561-472-7333 • FAX 561-472-7511

USSS MARCH 16 WAVE

FL 33409
UNITED STATES OF AMERICA

US2
2/28/2017 12:00:00 AM
3/31/2017 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

4/24/2017

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

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

3/29/2017

285190 A

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3/31/2017 12:00:00 AM

Rate Plan:
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Car:

4/24/2017

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

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

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3/29/2017

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Rate Plan:
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Car:

4/24/2017

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

VS ^{(b) (6), (b) (7)}
(C)

3/29/2017

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Rate Plan:
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AL:
Car:

4/24/2017

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

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

3/29/2017

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4/24/2017

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

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

3/29/2017

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3/31/2017 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

4/24/2017

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

VS (b) (6), (b) (7)(E)

3/28/2017

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(b) (7)(E)

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US2
2/28/2017 12:00:00 AM
3/31/2017 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

4/24/2017

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

3/22/2017 1174141 VS (b) (6), (b) (7)
(b) (6), (b) (7)(C), (b) (7)(E) (C)

(\$20,132.00)

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

3/29/2017

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USSS MARCH 18 WAVE

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(b) (7)(E)

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USSS MARCH 16 WAVE

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3/3/2017 12:00:00 AM
4/10/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

4/24/2017

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

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(b) (7)(E)

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USSS MARCH 16 WAVE

FL 33409
UNITED STATES OF AMERICA

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4/10/2017 12:00:00 AM

Rate Plan:
HH#
AL:
Car:

4/24/2017

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

225428 A

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4/10/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

4/24/2017

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

225426 A

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(b) (7)(E)

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USSS MARCH 16 WAVE

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3/3/2017 12:00:00 AM
4/10/2017 12:00:00 AM

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
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AL:
Car:

4/24/2017

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

225428 A

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4/24/2017

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

225428 A

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(b) (7)(E)