

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)

225428 A

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

(b) (7)(E)

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USSS MARCH 18 WAVE

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1611 WORTHINGTON RD
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TELEPHONE 561-472-5958 • FAX 561-472-5957

USSS MARCH 16 WAVE

FL 33409
UNITED STATES OF AMERICA

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

Rate Plan:
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AL:
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4/24/2017

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

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-1,145.00

1611 WORTHINGTON RD
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4/24/2017

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

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

(b) (6), (b) (7)(C), (b) (7)(E) 1058372

(\$38,243.00)

225428 A

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

(b) (7)(E)

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

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

Cardholder:

Supervisor Approval:

Handwritten lines and marks for signature and approval.

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

Record Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

17-59	Mar-a-Lago, WPB	\$3,250.00	Folio Attached	7020160400	WPB	2162	011.035
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-4/6-4/9

Record Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

17-63	Embassy Suites, WPB	\$35,611.00	Folio Attached	7020160400	WPB	2162	011.035
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-4/6-4/9

Record Not Responsive to FOIA Request

17-64	Embassy Suites, Palm Beach Gardens	\$19,888.00	Folio Attached	7020160400	WPB	2162	011.035
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-4/6-4/9

17-65	Marriott, Palm Beach Gardens	\$67,038.00	Folio Attached	7020160400	WPB	2162	011.035
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-4/6-4/9

17-67	Holiday Inn, WPB	\$66,248.00	Folio Attached	7020160400	WPB	2162	011.035
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-4/6-4/9

Record Not Responsive to FOIA Request

Record Not Responsive to FOIA Request



The Mar-a-Lago Club
1100 South Ocean Blvd.
Palm Beach, FL
33480
Telephone 561-832-2600 Fax 561-655-2490

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

(b) (7)(E)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
Apr9	Visa (b) (6), (b) (7) (c)		2,600.00
	Total Outstanding	0.00	2,600.00	2,600.00

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:
Acc. Number: (b) (6), (b) (7)(C)
Card Type: Visa
Exp. Date: 12/19
Street Address:
Zip Code:

(b) (7)(E)

Initial Status: Pre-Approved
Current Status: Settled
Response: APPROVAL 087346 (00)
Approval Code: 087346

Sale Amount: \$2,600.00

Total: \$2,600.00



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)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
Apr9	Visa	***** (b) (6), (b) (7)(C)		2,600.00
	Total Outstanding	0.00	2,600.00	2,600.00

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:

Acc. Number:

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

Card Type:

Visa

Exp. Date:

12/19

Street Address:

Zip Code:

(b) (7)(E)

Initial Status: Pre-Approved

Current Status: Settled

Response: APPROVAL 003147 (00)

Approval Code: 003147

Sale Amount: \$2,600.00

Total: \$2,600.00



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)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
Apr9	Visa	***** (b) (6), (b) (7) (C)		2,600.00
	Total Outstanding	0.00	2,600.00	2,600.00

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)
Acc. Number:
Card Type: Visa
Exp. Date: 12/19
Street Address:
Zip Code:

(b) (7)(E)

Initial Status: Pre-Approved
Current Status: Settled
Response: APPROVAL 073751 (00)
Approval Code: 073751

Sale Amount: \$2,600.00

Total: \$2,600.00



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)

Page 1

Date	Description	Reference	Charges	Credits
(b) (7)(E)				
Apr10	Visa(b) (6), (b) (7) (C)		3,250.00
	Total Outstanding	0.00	3,250.00	3,250.00

Signature _____

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

Transaction Details

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

MID: 394750533736

TID: 78164919

Name On Card: (b) (6), (b) (7)(C)
Acc. Number:
Card Type: Visa
Exp. Date: 12/19
Street Address:
Zip Code:

(b) (7)(E)

Initial Status: Pre-Approved
Current Status: Settled
Response: APPROVAL 061670 (00)
Approval Code: 061670

Sale Amount: \$3,250.00

Total: \$3,250.00



**EMBASSY
SUITES**

by HILTON®

West Palm Beach Central

USSS April 5
ATTN: (b) (6), (b) (7)(C), (b) (7)(E)
245 MURRAY DRIVE
BUILDING (b) (7)(E)
WASHINGTON, DC 20223

ORIGINAL DATE: 4/11/2017

INVOICE NUMBER:
CUSTOMER ID: XS8

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

GUEST ROOM CHARGES	35,611.00
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	35,611.00
PAYMENTS, DEPOSITS & ADJUSTMENTS	-35,611.00

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
USSS April 5

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

TOTAL	35,611.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,611.00
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HILTON

ORIGINAL DATE: 4/11/2017

EMBASSY SUITES WEST PALM
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
USSS April 5

DATE	REFERENCE	DESCRIPTION	AMOUNT
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4/11/2017	954222	CREDIT CARD	-35,611.00
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TOTAL	(35,611.00)
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HILTON



EMBASSY SUITES
HOTELS

EMBASSY SUITES PALM BEACH GARDENS
4350 PGA BLVD
PALM BEACH GARDENS, FL 33410
United States of America
TELEPHONE 561-622-1000 • FAX 561-626-4860
Reservations
www.embassysuites.com or 1 800 EMBASSY

US Secret Service
4350 PGA BLVD
WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room No:
Arrival Date:
Departure Date:
Adult/Child:
Cashier ID: (b) (6), (b) (7)(C)
Room Rate:
AL:
HH #
VAT #
Folio No/Che (b) (7)(E)

EMBASSY SUITES PALM BEACH GARDENS 4/11/2017 9:23:00 AM
GROUP CHARGES -

DATE	REF NO	DESCRIPTION	CHARGES
4/11/2017 (b) (6), (b) (7)(C), (b) (7)(E)	2420437	Vc (b) (6), (b) (7) (c)	(\$22,473.44)

*Credit
(and cash
insurance)*

US Secret Service

4350 PGA BLVD

WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room No:

Arrival Date:

Departure Date:

Adult/Child:

Cashier ID:

Room Rate:

AL:

HH #

VAT #

Folio No/Che

USS

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

(b) (7)(E)

EMBASSY SUITES PALM BEACH GARDENS 4/11/2017 9:23:00 AM

GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
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(b) (6), (b) (7)(C), (b) (7)(E)

US Secret Service

4350 PGA BLVD

WEST PALM BEACH FL 33410
UNITED STATES OF AMERICA

Room No:

USS

Arrival Date:

Departure Date:

Adult/Child:

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

Cashier ID:

Room Rate:

AL:

HH #

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Folio No/Che

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GROUP CHARGES - ,

DATE	REF NO	DESCRIPTION	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)			

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(b) (7)(E)

EMBASSY SUITES PALM BEACH GARDENS 4/11/2017 9:23:00 AM

GROUP CHARGES -

DATE	REF NO	DESCRIPTION	CHARGES
4/11/2017	2420437	VS (b) (6), (b) (7)(C)	\$2,585.44
		BALANCE	\$0.00

WELCOME TO THE PALM BEACH GARDENS EMBASSY SUITES. THANK YOU FOR STAYING WITH US. IF YOU WERE NOT COMPLETELY SATISFIED, LET US KNOW AND WE WILL MAKE IT RIGHT!!

CREDIT CARD DETAIL

APPR CODE

097672

MERCHANT ID

67255430019

CARD NUMBER

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

EXP DATE

12/19

TRANSACTION ID

2420437

TRANS TYPE

Sale



Holiday Inn

04-12-17

United States Secret Service	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
Block 8	A/R Number :		Arrival :	03-29-17
United States	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. :	Room No. :
	A/R Number :	(b) (7)(E)	9030
	Group Code : US1		Arrival : 03-29-17
	Company :		Departure : 04-20-17
	Membership No. :		Conf. No. :
	Invoice No. :		Rate Code :
			Page No. : 2 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service	Folio No. :	Cashier No. :	(b) (7)(E)	Room No. :	9030
Block 8	A/R Number :			Arrival :	03-29-17
United States	Group Code :	US1		Departure :	04-20-17
	Company :			Conf. No. :	
	Membership No. :			Rate Code :	
	Invoice No. :			Page No. :	3 of 16

Date	Description	Charges	Credits
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(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) 655-8686



Holiday Inn

04-12-17

United States Secret Service	Folio No. :	Cashier No. :	(b) (7)(E)	Room No. :	9030
Block 8	A/R Number :			Arrival :	03-29-17
United States	Group Code :	US1		Departure :	04-20-17
	Company :			Conf. No. :	
	Membership No. :			Rate Code :	
	Invoice No. :			Page No. :	4 of 16

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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	5 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. : A/R Number : Group Code : US1 Company : Membership No. : Invoice No. :	Cashier No. (b) (7)(E)	Room No. : 9030 Arrival : 03-29-17 Departure : 04-20-17 Conf. No. : Rate Code : Page No. : 6 of 16
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Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	7 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block B United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	8 of 16

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



Holiday Inn

04-12-17

United States Secret Service	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
Block 8	A/R Number :		Arrival :	03-29-17
United States	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	9 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	10 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	11 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	12 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service	Folio No. :	Cashier No. :	(b) (7)(E)	Room No. :	9030
Block 8	A/R Number :			Arrival :	03-29-17
United States	Group Code :	US1		Departure :	04-20-17
	Company :			Conf. No. :	
	Membership No. :			Rate Code :	
	Invoice No. :			Page No. :	13 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	14 of 16

Date	Description	Charges	Credits
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(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. :	Room No. :
	A/R Number :	(b) (7)(E)	9030
	Group Code : US1	Arrival :	03-29-17
	Company :	Departure :	04-20-17
	Membership No. :	Conf. No. :	
	Invoice No. :	Rate Code :	
		Page No. :	15 of 16

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

04-12-17 Visa

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

66,248.00

(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



Holiday Inn

04-12-17

United States Secret Service Block 8 United States	Folio No. :	Cashier No. (b) (7)(E)	Room No. :	9030
	A/R Number :		Arrival :	03-29-17
	Group Code :	US1	Departure :	04-20-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	16 of 16

Date	Description	Charges	Credits
		Total	66,248.00
		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.

04/12/17
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: 04/05/11
DEPART: 04/10/17

SUMMARY OF POSTINGS

TYPE OF OCCUPANCY	NUMBER OF ROOMS	ROOM NIGHTS	ROOM REVENUE	ROOM TAX	AVERAGE RATE
(b) (6), (b) (7)(C), (b) (7)(E)	(7)	(E)		(b) (6), (b) (7)(C), (b) (7)(E)	
TOTAL:	(b) (7)(E)		\$66794.00	\$.00	(b) (7)(E)

SUMMARY OF POSTINGS

DESCRIPTION	AMOUNT
ROOM	\$66794.00
(b) (7)(E)	\$261.08
CC 26	\$ -17.08
CCARD	\$ -67038.00
GRAND TOTAL:	\$.00

04/12/17
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 # 41
ACCOUNT: (b) (7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

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

ROOM/TAX/INC. TOTAL:	\$66794.00		\$.00	\$.00	\$66794.00
GNS TOTAL:	\$.00		\$.00	\$.00	\$.00
GRAND TOTAL:	\$66794.00		\$.00	\$.00	\$66794.00

04/12/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI FL 33178

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

REFERENCE # 1
ACCOUNT: (b) (7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

CATERING SUMMARY

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
04/05/17	1	(b) (7)(E)	265445	\$261.08
			SUBTOTAL:	\$261.08
04/12/17	369	CC 26	265445	\$-17.08
			SUBTOTAL:	\$-17.08
			TOTAL CATERING CHARGES:	\$244.00

Palm Beach Gardens Marriott
(561) 622-8888

Check #: 362912
Print #: 1
Status: Posted
Business Type: Local
Function Space: MULTIPLE
Event Manager: (b) (6), (b) (7)(C)

PGA Corridor Breakfast - Annual Mayoral
Address April 2017
P.O. Box 33388
Palm Beach Gardens, FL 33418

Page #: 1
Folio #: 3235
Bill Method: Check
Event Order #:007557

Contact: (b) (6), (b) (7)(C)
Wednesday, April 12, 2017

Quantity	Item	Unit Price	Total Price
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(b) (7) (E) (b) (7) (E) (b) (7) (E)

Tax/Svc Chg Includ

Subtotal (b) (7) (E)	\$4,096.00
Service Charge @ 22%	\$31.68
State Sales Tax @ 7%	\$12.30
Grand Total:	\$4,139.98

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.

04/12/17
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 # 2
ACCOUNT: (b) (7)(E)
ARRIVE: 04/07/17
DEPART: 04/10/17

DATE	LINE#	CC	DESCRIPTION	REFERENCE	AMOUNT
04/12/17	370	VS	CCARD-VS		\$67038.00
			SUBTOTAL:		\$67038.00
			TOTAL CREDITS AND ADJUSTMENTS:		\$67038.00

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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
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REFERENCE # 5
ACCOUNT: (b) (7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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 DETATI

REFERENCE # 12
ACCOUNT: (b) (7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

04/12/17
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: 04/05/17
DEPART: 04/10/17

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

TRANSFER DETAIL TOTAL: \$66794.00

04/12/17
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 # 39
ACCOUNT: (b)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

GUEST NAME	DATE	GUARANTEED NO ROOM CHARGE	SHOW POSTINGS ROOM TAX	INCIDENTALS	TOTAL
<hr/>					
GRAND TOTAL:		\$.00	\$.00	\$.00	\$.00

04/12/17
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 # 40
ACCOUNT: (b) (7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

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

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

SUBTOTAL:			\$35672.00	\$.00	\$.00	\$35672.00
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(b) (6), (b) (7)(C), (b) (7)(E)

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

Cardholder:

Supervisor Approval:

<u>Folder #</u>	<u>Hotel</u>	<u>Amount</u>	<u>Folios Needed</u>	<u>Fund</u>	<u>ORG</u>	<u>Object Class</u>	<u>Project Code</u>
17-12	[REDACTED]	\$836.00	Folio Attached	7020160400	WPB	2162	011.035

2/17-2/21

Multiple Records Not Responsive to FOIA Request

17-38	[REDACTED]	\$6,567.00	Folio Attached	7020160400	WPB	2162	011.035
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4/6-4/9

Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

17-42	Altoz Garden Int./Funder, WPB	\$5,495.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

17-47	DeMunnas Palm Beach Gard	\$181.78	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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17-48	Harwood Inn, Palm Beach Gard	\$17,425.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

17-51	Altoz Garden Int./Funder, WPB	\$36,905.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

CREDITS

Record Not Responsive to FOIA Request

17-42	Florida Tax Revenue Board	\$	101.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

(b) (7)(E)

NOTES:

HAWTHORN[®]
SUITES BY WYNDHAM

West Palm Beach
301 Lambertson Dr.
West Palm Beach, FL 33401
Telephone: (561) 472-7000 Fax: (561) 472-7007

03-28-17

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

(b) (7)(E)

(b) (7)(E)

Total	836.00	836.00
Balance	0.00	

(b) (7)(E)

**Thank you for staying with us.
It was our pleasure to serve you.**

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

USSS
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/15/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36.905 00

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USSS
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

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3/16/2017 12 00 00 AM
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Rate Plan
HH #
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Car:

4/18/2017

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

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4/18/2017

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

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3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905 00

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USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905.00

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USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car:

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36.905 00

1611 WORTHINGTON RD
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USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
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AL
Car

4/18/2017

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

226367 A

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

-36 905.00

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USSS 111
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36 905 00

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WEST PALM BEACH, FL 33409
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USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905 00

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WEST PALM BEACH FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

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

-36,905.00

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5955 • FAX 561-472-5957

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car:

4/18/2017

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

226367 A

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

-36 905 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905.00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36 906 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36.905 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/15/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

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

-36.905 00

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USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car:

4/18/2017

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

226367 A

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

-36,905 00

1611 WORTHINGTON RD
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TELEPHONE 561-472-5956 - FAX 561-472-5957

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL.
Car.

4/18/2017

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

225367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905.00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905.00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/15/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car:

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

36,905.00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36.905.00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

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

-36,905 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36.905 00

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

USSS #:
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/15/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan:
HH #
AL
Car:

4/18/2017

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

226367 A

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

-36 905 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

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

-36,905.00

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

USSS II
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

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

-36.905 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/15/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

226367 A

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905 00

1511 WORTHINGTON RD
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USSS III
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WEST PALM BEACH FL 33409
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US3
3/16/2017 12 00 00 AM
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Rate Plan
HH #
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4/18/2017

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4/10/2017 VS (b) (6), (b) (7)(C) (b) (6), (b) (7)(C), (b) (7)(E) 1064389 (\$36,905.00)

226367 A

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-36.905.00

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4/18/2017

BALANCE

\$0.00

226367 A

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-36,905.00

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(C)

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(b) (7)(E)

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

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

Transaction Amount **181.78**

Distribution Total **181.78**

Status	Amount	Account	Description	
Validated	181.78	(b) (7)(E)	POTUS TO WPB 011.035, 17-47	CE

Account Description **FY 2017-FY2017 Operations and Sup-West Palm Beach (R0)-Hotel Costs, Do**

Group Rooming List

Room No.	Room Name	Conf. No.	Arr. Date	Dep. Date	Room Type	Res. Status	Adj.	Chl.	Nts.	Rms.	Rate From	Rate To	Rate Amount
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Block Code CGSECR US Secret Service

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

Total Block Code (b) (7)(E)
 US Secret Reservations
 Grand Total Reservations

Filter ***From Stay Date 03-28-17 ***To Stay Date 04-08-17
 Room Type All Payment Method All
 Block Code CGSECR Rate Code All Reservation Status All
 Group by Block Code Sort Order Room No.
 ***Include Rate Amount



8

04-10-17

US Secret Service United States	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	04-05-17
	Group Code :	US2	Departure :	04-12-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 3

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

Holiday Inn Express & Suites Boynton
2001 W. Ocean Drive
Boynton Beach, FL 33426
Telephone: 561-736-2634 Fax: 561-736-2635

Owned by Boynton Holdings, LLC and is Operated by Interessant Hotels & Resorts Management.



8

04-10-17

US Secret Service United States	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	04-05-17
	Group Code :	US2	Departure :	04-12-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	2 of 3

Date	Description	Charges	Credits
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	A/R Number :		Arrival :	04-05-17
	Group Code :	US2	Departure :	04-12-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	3 of 3

Date	Description	Charges	Credits
04-10-17	Visa XXXXXXXXXXXXX (b) (6), (b) (7)(C), (b) (7)(E)		5,495.00
04-10-17	Visa XXXXXXXXXX		-101.00
Total		5,394.00	5,394.00
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.

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 2001 W. Ocean Drive
 Boynton Beach, FL 33426
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(b) (6), (b) (7)(C), (b) (7)(E)

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

Cardholder:

Supervisor Approval:

<u>Folder #</u>	<u>Hotel</u>	<u>Amount</u>	<u>Folios Needed</u>	<u>Fund</u>	<u>ORG</u>	<u>Object Class</u>	<u>Project Code</u>
17-12	[REDACTED]	\$836.00	Folio Attached	7020160400	WPB	2162	011.035

2/17-2/21

Multiple Records Not Responsive to FOIA Request

17-38	[REDACTED]	\$6,567.00	Folio Attached	7020160400	WPB	2162	011.035
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4/6-4/9

Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

17-42	[REDACTED]	\$5,495.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

17-47	[REDACTED]	\$181.78	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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17-48	[REDACTED]	\$17,425.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

17-51	[REDACTED]	\$36,905.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

(b) (7)(E)

CREDITS

Record Not Responsive to FOIA Request

17-42	Handwritten: [unclear]	\$ 101.00	Folio Attached	7020160400	WPB	2162	011.035	4/6 - 4/9
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Multiple Records Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

NOTES: Record Not Responsive to FOIA Request	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]
[Redacted]	[Redacted]

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Rate Plan
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-36,905.00

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

USSS: (b) (7)(E)

WEST PALM BEACH

WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905.00

1611 WORTHINGTON RD
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US3
3/15/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car:

4/18/2017

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Car

4/18/2017

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Car

4/18/2017

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4/15/2017 12:00 00 AM

Rate Plan:
HH #
AL
Car:

4/18/2017

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

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-36 905 00

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WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

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3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

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-36.905 00

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US\$ (b) (7)(E)

WEST PALM BEACH

WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36,905 00

1511 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 - FAX 561-472-5957

USSS (b) (7)
(E)
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

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

-36 905 00

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USSS (b) (7)(E)

WEST PALM BEACH

WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/18/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
STAY

-36.905 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12 00 00 AM
4/15/2017 12 00 00 AM

Rate Plan
HH #
AL
Car

4/18/2017

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

4/10/2017 VS (b) (7)(E), (b) (6) (b) (7)(E), (b) (6), (b) (7)(C) 1064389 (\$36,905.00)

226367 A

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

-36.905 00

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

USSS III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

US3
3/16/2017 12:00:00 AM
4/15/2017 12:00:00 AM

Rate Plan
HH #
AL
Car.

4/18/2017

BALANCE

\$0.00

226367 A

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

-36,905.00

Transaction Amount 181.78

Distribution Total 181.78

Status	Amount	Account	Description	
Validated	181.78	(b) (7)(E)	'OTUS TO WPB 011.035, 17-47	CE

Account Description FY 2017-FY2017 Operations and Sup-West Palm Beach (R0)-Hotel Costs, Do



Group Rooming List

Room Name No.	Conf. No.	Arr. Date	Dep. Date Carr. Code	Room Type	Res. Status	Adj.	Chl.	Nts.	Rms.	Rate From	Rate To	Rate Amount
------------------	-----------	--------------	----------------------------	--------------	----------------	------	------	------	------	--------------	------------	----------------

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



8

04-10-17

US Secret Service United States	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	04-05-17
	Group Code :	US2	Departure :	04-12-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 3

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

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

Holiday Inn Express & Suites Boynton
2001 W. Ocean Drive
Boynton Beach, FL 33426
Telephone: 561-736-2634 Fax: 561-736-2635

Owned by Boynton Holdings, LLC and is Operated by Interessant Hotels & Resorts Management.



8

04-10-17

US Secret Service United States	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	04-05-17
	Group Code :	US2	Departure :	04-12-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	2 of 3

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

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

Holiday Inn Express & Suites Boynton
2001 W. Ocean Drive
Boynton Beach, FL 33426
Telephone: 561-736-2634 Fax: 561-736-2635

Owned by Boynton Holdings, LLC and is Operated by Interessant Hotels & Resorts Management.



8

04-10-17

US Secret Service United States	Folio No. :		Room No. :	9001
	A/R Number :		Arrival :	04-05-17
	Group Code :	US2	Departure :	04-12-17
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	3 of 3

Date	Description	Charges	Credits
04-10-17	Visa (b) (7)(E), (b) (6), (b) (7)(C)		5,495.00
04-10-17	Visa (b) (7)(E), (b) (6), (b) (7)(C)		-101.00
	Total	5,394.00	5,394.00
	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 Express & Suites Boynton
 2001 W. Ocean Drive
 Boynton Beach, FL 33426
 Telephone: 561-736-2634 Fax: 561-736-2635

MIA January 2017 Travel Card ((b) (7)(E), (b) (6), (b) (7)(C))

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

Cardholder: -

Supervisor Approval: -

Folder # Hotel
Record Not Responsive to FOIA Request

Amount Folios Needed Fund ORG Object Class Project Code

17-8	[REDACTED]	\$392.00	Folio Attached	7020160400	MIA	2162	011.035
------	------------	----------	----------------	------------	-----	------	---------

10-15

(b) (7)(E)

GRETTIS

Multiple Records Not Responsive to FOIA Request

NOTES:
[REDACTED]

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

MIA February 2017 Travel Card (b) (7)(E), (b) (6), (b) (7)(C)

Cardholder:

Supervisor Approval:

<u>Folder #</u>	<u>Hotel</u>	<u>Amount</u>	<u>Folios Needed</u>	<u>Fund</u>	<u>ORG</u>	<u>Object Class</u>	<u>Project Code</u>	
17-9	[REDACTED]	\$4,997.00	Folio Attached	7020160400	WPB	2162	092.840	✓ 10-13
17-9	[REDACTED]	\$1,073.50	Folio Attached	7020160400	WPB	2162	092.840	✓ 10-13
17-10	[REDACTED]	\$18,392.00	Folio Attached	7020160400	WPB	2162	011.035	✓ 17-21
17-11	[REDACTED]	\$34,655.00	Folio Attached	7020160400	WPB	2162	011.035	✓ 17-21
17-12	[REDACTED]	\$32,620.00	Folio Attached	7020160400	WPB	2162	011.035	✓ 17-21
17-13	[REDACTED]	\$79,895.58	Folio Attached	7020160400	WPB	2162	011.035	✓ 17-21
17-14	[REDACTED]	\$4,415.32	Folio Attached	7020160400	WPB	2162	011.035	✓ 17-21
17-15	[REDACTED]	\$392.00	Folio Attached	7020160400	MIA	2162	011.035	✓ 17-21

Multiple Records Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

CREDITS

Multiple Records Not Responsive to FOIA Request

NOTES



FOUR SEASONS
RESORT
PALM BEACH

Department of Homeland Security
10350 NW 112th Avenue
Miami FL 33178
USA

Arrival : 02/13/17
Departure : 02/13/17
Room No. : 9190

INFORMATION INVOICE

Four Seasons Resort Palm Beach 02/13/17

Cashier: (b) (6), Page: 1

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

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

2,850.00

Balance Due: \$ 0.00



FOUR SEASONS
RESORT
PALM BEACH

Department of Homeland Security
10350 NW 112th Avenue
Miami FL 33178
USA

Arrival : 02/13/17
Departure : 02/13/17
Room No. : 9190

INFORMATION INVOICE

Four Seasons Resort Palm Beach 02/13/17

Cashier: (b) (6),
Charges / Credits (b) (7)

Page: 1

Date Description

Payments

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

2,850.00

Balance Due: \$ 0.00

(b) (7)(E)



**EMBASSY
SUITES**

by HILTON™

West Palm Beach Central

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

ORIGINAL DATE: 2/21/2017

INVOICE NUMBER:
CUSTOMER ID: XSS

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

GUEST ROOM CHARGES	34,655.00
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	34,655.00
PAYMENTS, DEPOSITS & ADJUSTMENTS	-34,655.00

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: 2/21/2017

EMBASSY SUITES WEST PALM
STATEMENT OF GUEST FOLIO CHARGES
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	34,655.00	0.00	0.00	0.00	0.00	0.00	34,655.00
--	--	--	-------	-----------	------	------	------	------	------	-----------

HILTON

ORIGINAL DATE: 2/21/2017

EMBASSY SUITES WEST PALM
STATEMENT OF DEPOSITS, PAYMENTS & ADJUSTMENTS
Secret Service

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

2/21/2017	930263	CREDIT CARD	-34,655.00
-----------	--------	-------------	------------

TOTAL	(34,655.00)
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HILTON

ORIGINAL DATE: 2/21/2017

Hilton - Palm Beach Airport
STATEMENT OF GUEST FOLIO CHARGES
USSS

GUEST NAME	ROOM NUMBER	ARRIVAL DATE	DEPARTURE DATE	ROOM

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

TOTAL 18,392.00

Hilton



HAWTHORN®

SUITES BY WYNDHAM

West Palm Beach
 301 Lamberon Dr.
 West Palm Beach, FL 33401
 Telephone: (561) 472-7000 Fax: (561) 472-7007

03-28-17

secret service United States	Folio No.	: (b) (7)(E)	Room No.	: 9003
	A/R Number	:	Arrival	: 02-16-17
	Group Code	: CGSECS	Departure	: 02-21-17
	Company	:	Conf. No.	:
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 1 of 8

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

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

HAWTHORN
SUITES BY WYNDHAM

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West Palm Beach, FL 33401
Telephone: (561) 472-7000 Fax: (561) 472-7007

03-28-17

secret service United States	Folio No.	: (b) (7)(E)	Room No.	: 9003
	A/R Number	:	Arrival	: 02-16-17
	Group Code	: CGSECS	Departure	: 02-21-17
	Company	:	Conf. No.	:
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 2 of 8

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

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

HAWTHORN
SUITES BY WYNDHAM

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West Palm Beach, FL 33401
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03-28-17

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	A/R Number	:	Arrival :	02-16-17
	Group Code	: CGSECS	Departure :	02-21-17
	Company	:	Conf. No. :	
	Wyndham Rewards	:	Rate Code :	
	Invoice No.	:	Page No. :	3 of 8

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

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


HAWTHORN[®]
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West Palm Beach
301 Lambertson Dr.
West Palm Beach, FL 33401
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03-28-17

secret service United States	Folio No.	: (b) (7)(E)	Room No.	: 9003
	A/R Number	:	Arrival	: 02-16-17
	Group Code	: CGSECS	Departure	: 02-21-17
	Company	:	Conf. No.	:
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 4 of 8

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



HAWTHORN
SUITES BY WYNDHAM

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03-28-17

secret service United States	Folio No.	: (b) (7)(E)	Room No.	: 9003
	A/R Number	:	Arrival	: 02-16-17
	Group Code	: CGSECS	Departure	: 02-21-17
	Company	:	Conf. No.	:
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 5 of 8

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

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SUITES BY WYNDHAM

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03-28-17

secret service United States	Folio No.	: (b) (7)(E)	Room No.	: 9003
	A/R Number	:	Arrival	: 02-16-17
	Group Code	: CGSECS	Departure	: 02-21-17
	Company	:	Conf. No.	:
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 6 of 8

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

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

02-19-17 Occupancy Tax 6% - Adj

-1,076.40

02-19-17 Sales Tax 7% - Adj

-41.86

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


HAWTHORN[®]
SUITES BY WYNDHAM

West Palm Beach
301 Lambertson Dr.
West Palm Beach, FL 33401
Telephone: (561) 472-7000 Fax: (561) 472-7007

03-28-17

secret service United States	Folio No.	: (b) (7)(E)	Room No. :	9003
	A/R Number	:	Arrival :	02-16-17
	Group Code	: CGSECS	Departure :	02-21-17
	Company	:	Conf. No. :	
	Wyndham Rewards	:	Rate Code :	
	Invoice No.	:	Page No. :	7 of 8

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

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



HAWTHORN[®]

SUITES BY WYNDHAM

West Palm Beach
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 West Palm Beach, FL 33401
 Telephone: (561) 472-7000 Fax: (561) 472-7007

03-28-17

secret service United States	Folio No. :	(b) (7)(E)	Room No. :	9003
	A/R Number :		Arrival :	02-16-17
	Group Code :	CGSECS	Departure :	02-21-17
	Company :		Conf. No. :	
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	8 of 8

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

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

		29,900.00
Total	29,900.00	29,900.00
Balance		0.00

Guest Signature: _____

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 association fails to pay any part or the full amount of these charges and I shall be responsible for any loss or damage to the premises or its contents. Please contact the Manager about any issues with your stay or write to Wyndham Worldwide Hotels, Inc.

**Thank you for staying with us.
 It was our pleasure to serve you.**

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

USSS

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

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

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

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

-63,032.58

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

USSS

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

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

5/4/2017

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

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

-63,032.58

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

USSS

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

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

5/4/2017

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

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

-63,032.58

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TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

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

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL:
Car:

5/4/2017

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

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

-63,032.58

1611 WORTHINGTON RD
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TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS

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

FL 33409
UNITED STATES OF AMERICA

Rate Plan:
HH #
AL
Car.

5/4/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR
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-63,032.58

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

USSS

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2/23/2017	VS	(b) (7)(E), (b) (6), (b) (7)	(b) (7)(E), (b) (6), (b) (7)(C)	1049812	(\$63,032.58)	\$0.00
	BALANCE					

223444 C

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

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

Cardholder: _____

Supervisor Approval: _____

Folder # (b) (7)(E)
Record Not Responsive to FOIA Request

Folder #	Hotel	Amount	Folios Needed	Fund	ORG	Object Class	Project Code
WPB 17-26	Hyatt Place WPB	\$17,539.86	Folio Attached	7020170400	WPB	2162	011.035

Total Charges

(b) (7)(E)

CREDITS

WPB 17-4	Holiday Inn WPB	-1,092.00			MIA	2162	011.035
----------	-----------------	-----------	--	--	-----	------	---------

Total Credit

-1,092.00

(b) (7)(E)

Total Net Charges

NOTES: WPB 17-4 - credit charge error

FOIA Request # 20171583



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

Room No. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 1 of 12
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. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 2 of 12
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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United States

Room No. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 3 of 12
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. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 4 of 12
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. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 5 of 12
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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United States

Room No. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 6 of 12
Folio Window 1
Folio No. (b) (7)(E)

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

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

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



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Hyatt Place West Palm Beach/Downtown
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INFORMATION INVOICE

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United States

Room No. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 7 of 12
Folio Window 1
Folio No. (b) (7)(E)

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

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
(b) (6), (b) (7)(C), (b) (7)(E)			



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United States

Room No. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 8 of 12
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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Arrival 04-04-17
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Page No. 9 of 12
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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Departure 04-15-17
Page No. 10 of 12
Folio Window 1
Folio No. (b) (7)(E)

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

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
(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. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 11 of 12
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)			

04-10-17	Visa	(b) (4), (b) (6), (b) (7)(C), (b) (7)(E)	17,539.86
05-10-17	State Sales Tax Exempt	-1,086.54	
05-10-17	Occupancy Tax Exempt	-931.32	
05-10-17	Visa	group was charged taxes (b) (6), (b) (7)(C), (b) (7)(E)	-2,017.86



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INFORMATION INVOICE

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

Room No. 9030
Arrival 04-04-17
Departure 04-15-17
Page No. 12 of 12
Folio Window 1
Folio No. (b) (7)(E)

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

Total	15,522.00	15,522.00
Balance	0.00	

Guest Signature

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

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

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



Rental Agreement No: 113643806
Invoice Date: 03/02/2017
Document: 917000351203

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

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

INVOICE

Renter: (b) (7)(E)
Account No.: (b) (7)(E)
CDP No.: (b) (7)(E)
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 113643806
Reservation ID: H21312440A3
IATA/TACO: (b) (4)
Special Bill Info: MIA011.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/17/2017 10:23 LOC# 130611
WEST PALM BEACH, FL
Returned On: 02/20/2017 16:41 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIR YUKON XL 4N DZSD44
Veh. No.: 3345691
CAR CLASS Charged: T6 MILEAGE In: 5,324
Rented: T6 Out: 5,283
Reserved: T6 Driven: 41

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @ 225.00	900.00
GOV'T ADMIN RATE SUPPLEMENT		20.00
SUBTOTAL		920.00
CONCESSION FEE RECOVERY		112.03
CHILD SEAT CHARGE		51.96
ENERGY SURCHARGE		1.49

AMOUNT DUE 1085.48 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

Rental Agreement No: 113643806
Invoice Date: 03/02/2017
Document: 917000351203

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

Renter:
Account No.: (b) (7)(E)

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

GCM1A4 GBCBSOA NEW

AMOUNT DUE: 1085.48 USD

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



Rental Agreement No: 113646072
Invoice Date: 03/02/2017
Document: 997000351211

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

INVOICE

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)
CDP No.: (b) (7)(E)
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 113646072
Reservation ID: H2132456761
IATA/TACO: (b) (4)
Special Bill Info: MIA011.035

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/17/2017 10:26 LOC# 130611
WEST PALM BEACH, FL
Returned On: 02/20/2017 17:44 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIR SUBURBAN 4N GHVW73
Veh. No.: 5373402
CAR CLASS Charged: T6 MILEAGE In: 29,493
Rented: T6 Out: 29,473
Reserved: T6 Driven: 20

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @ 225.00	900.00
GOV'T ADMIN RATE SUPPLEMENT		20.00
SUBTOTAL		920.00
FUEL & SERVICE		13.32
CONCESSION FEE RECOVERY		112.03
CHILD SEAT CHARGE		51.96
ENERGY SURCHARGE		1.49

AMOUNT DUE 1098.80 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

Rental Agreement No: 113646072
Invoice Date: 03/02/2017
Document: 997000351211

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)

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

AMOUNT DUE: 1098.80 USD

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



Rental Agreement No: 142426620
Invoice Date: 04/03/2017
Document: 907000607679

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

INVOICE

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)
CDP No.:
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 142426620
Reservation ID: H24147697E2
IATA/TACO: (b) (4)
Special Bill Info: 011035.SFO

RENTAL DETAILS

Rate Plan: IN: CRW OUT: 1854
Rented On: 03/16/2017 16:57 LOC# 130611
WEST PALM BEACH, FL
Returned On: 03/24/2017 11:16 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIRPACIFICADVDN DZRU75
Veh. No.: 1299841
CAR CLASS Charged: R MILEAGE In: 4,971
Rented: YR Out: 4,636
Reserved: R Driven: 335

MISCELLANEOUS INFORMATION

RENTAL CHARGES

WEEKS	1 @	654.00	654.00
EXTRA DAYS	1 @	109.00	109.00
GOV'T ADMIN RATE SUPPLEMENT			40.00
SUBTOTAL			803.00

CONCESSION FEE RECOVERY 92.77
ENERGY SURCHARGE 1.49

AMOUNT DUE 897.26 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

Rental Agreement No: 142426620
Invoice Date: 04/03/2017
Document: 907000607679

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)

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

AMOUNT DUE: 897.26 USD

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



Rental Agreement No: 142407204
Invoice Date: 04/03/2017
Document: 947000568864

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

INVOICE

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)
CDP No.: (b) (7)(E)
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 142407204
Reservation ID: H2413720568
IATA/TACO: (b) (4)
Special Bill Info: 011035.ELP

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 03/16/2017 16:35 LOC# 130611
WEST PALM BEACH, FL
Returned On: 03/20/2017 06:14 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIR QUEST GHVD14
Veh. No.: 7406317
CAR CLASS Charged: R MILEAGE In: 32,902
Rented: R Out: 32,786
Reserved: R Driven: 116

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @	71.00	284.00
GOV'T ADMIN RATE SUPPLEMENT			20.00
SUBTOTAL			304.00
CONCESSION FEE RECOVERY			35.22
ENERGY SURCHARGE			1.49
AMOUNT DUE			340.71 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

Rental Agreement No: 142407204
Invoice Date: 04/03/2017
Document: 947000568864

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM
GCM1A4 GBCBSOA NEW

AMOUNT DUE: 340.71 USD

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



Rental Agreement No: 142274425
Invoice Date: 04/03/2017
Document: 987000570953

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

INVOICE

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.:
CDP No.: (b) (7)(E)
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 142274425
Reservation ID: H24141242D7
IATA/TACO: (b) (4)
Special Bill Info: 011035.CHA

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 03/16/2017 13:53 LOC# 130611
WEST PALM BEACH, FL
Returned On: 03/20/2017 06:45 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIR GR CRVN2W3N CTUB49
Veh. No.: 1286053
CAR CLASS Charged: R MILEAGE In: 6,359
Rented: R Out: 6,289
Reserved: R Driven: 70

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	4 @ 71.00	284.00
GOV'T ADMIN RATE SUPPLEMENT		20.00
SUBTOTAL		304.00
CONCESSION FEE RECOVERY		35.22
ENERGY SURCHARGE		1.49
AMOUNT DUE		340.71 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

Rental Agreement No: 142274425
Invoice Date: 04/03/2017
Document: 987000570953

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM
GCM1A4 GBCBSOA NEW

AMOUNT DUE: 340.71 USD

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



Rental Agreement No: 142546316
Invoice Date: 04/03/2017
Document: 987000568001

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

INVOICE

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)
CDP No.:
CDP Name: DHSS

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 142546316
Reservation ID: H2413559198
IATA/TACO: (b) (4)
Special Bill Info: 011035.LAX

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 03/16/2017 19:52 LOC# 130611
WEST PALM BEACH, FL
Returned On: 03/19/2017 16:50 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIR QUEST DZUZ12
Veh. No.: 6114540
CAR CLASS Charged: R MILEAGE In: 3,087
Rented: R Out: 3,000
Reserved: R Driven: 87

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	3 @ 71.00	213.00
GOV'T ADMIN RATE SUPPLEMENT		15.00
SUBTOTAL		228.00
CONCESSION FEE RECOVERY		26.46
ENERGY SURCHARGE		1.49
AMOUNT DUE		255.95 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

Rental Agreement No: 142546316
Invoice Date: 04/03/2017
Document: 987000568001

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM
GCM1A4 GBCBSOA NEW

AMOUNT DUE: 255.95 USD

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



Rental Agreement No: 122877086
Invoice Date: 04/03/2017
Document: 927000456382

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

INVOICE

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)
CDP No.:
CDP Name:

DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 122877086
Reservation ID: H2262216863
IATA/TACO: (b) (4)
Special Bill Info: MIA011.035

RENTAL DETAILS

Rate Plan: IN: USGPE OUT: USGPE
Rented On: 03/02/2017 16:41 LOC# 130611
WEST PALM BEACH, FL
Returned On: 03/05/2017 16:21 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIR YUKON XL 4N HLF89
Veh. No.: 6760052
CAR CLASS Charged: T6 MILEAGE In: 671
Rented: T6 Out: 642
Reserved: T6 Driven: 29

MISCELLANEOUS INFORMATION

RENTAL CHARGES

DAYS	3 @ 124.00	372.00
GOV'T ADMIN RATE SUPPLEMENT		15.00
SUBTOTAL		387.00
FUEL & SERVICE		39.34
CONCESSION FEE RECOVERY		57.79
CHILD SEAT CHARGE		116.91
ENERGY SURCHARGE		1.49

AMOUNT DUE 602.53 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

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

Rental Agreement No: 122877086
Invoice Date: 04/03/2017
Document: 927000456382

Renter: (b) (6), (b) (7)(C), (b) (7)(E)
Account No.: (b) (7)(E)

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CBDEPT@HERTZ.COM
GCM1A4 GBCBSOA NEW

AMOUNT DUE: 602.53 USD