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

(b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

(b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

(b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

(b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

225428 A

-1,145.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

(b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

(b) (7)(E)
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(b) (7)(E)
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THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

(b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

(b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
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<th>Amount</th>
<th>Folios Needed</th>
<th>Fund</th>
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<td>2162</td>
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<td>Embassy Suites WPB</td>
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<td>2162</td>
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<td>WPB</td>
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Record Not Responsive to FOIA Request
Record Not Responsive to FOIA Request
Record Not Responsive to FOIA Request
Record Not Responsive to FOIA Request
Record Not Responsive to FOIA Request
Record Not Responsive to FOIA Request
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<th>Description</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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<td>.........</td>
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<td>2,600.00</td>
</tr>
<tr>
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<td></td>
<td></td>
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<td>(c)</td>
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Signature: __________________________
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<tr>
<td>TID</td>
<td>(b) (4)</td>
</tr>
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<td>Name On Card</td>
<td>(b) (6), (b) (7)(C)</td>
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<tr>
<td>Card Type</td>
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</tr>
<tr>
<td>Exp. Date</td>
<td>12/19</td>
</tr>
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<td>Street Address</td>
<td></td>
</tr>
<tr>
<td>Zip Code</td>
<td></td>
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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

<table>
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<tr>
<td>(b)(7)(E)</td>
<td>Visa</td>
<td>*<strong>(b)(7)(E)</strong></td>
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</tr>
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<td>Apr9</td>
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<td>Total Outstanding</td>
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<tr>
<td>TRUMP NATIONAL GOLF CLUB MAR-A-LAGO</td>
</tr>
<tr>
<td>POS</td>
</tr>
<tr>
<td>Note</td>
</tr>
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<td>TID: (b) (4)</td>
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<td>Street Address:</td>
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<td>Zip Code:</td>
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<td>Current Status: Settled</td>
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<tr>
<td>Response: APPROVAL 003147 ( 00 )</td>
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<tr>
<td>Approval Code: 003147</td>
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<td>Sale Amount: $2,600.00</td>
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<tr>
<td>Total: $2,600.00</td>
</tr>
</tbody>
</table>

https://www.etsemoney.com/ASPSEC/Merchants/Reports/TransactionDetails/main_s.asp?... 4/24/2017
The Mar-a-Lago Club  
1100 South Ocean Blvd.  
Palm Beach, FL  
33480  
Telephone: 561-655-2000  
Fax 561-655-2490

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

<table>
<thead>
<tr>
<th>Date</th>
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<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr 9</td>
<td>Visa</td>
<td>*********** (b) (6), (b) (7) (C)</td>
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<td></td>
</tr>
</tbody>
</table>

Total Outstanding 0.00  
2,600.00  
2,600.00

Signature: ___________________________

(b) (7)(E)
TRUMP NATIONAL GOLF CLUB MAR-A-LAGO | POS

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

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

Sale Amount: $2,600.00
Total: $2,600.00
<table>
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</table>

Signature: ____________________
Transaction Details

TRUMP NATIONAL GOLF CLUB MAR A-LAGO POS
Note

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

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

Sale Amount:  $3,250.00
Total:  $3,250.00
SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE EMBASSY SUITES WEST PALM.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>GUEST ROOM CHARGES</td>
<td>35,611.00</td>
</tr>
<tr>
<td>FOOD AND BEVERAGE CHARGES</td>
<td>0.00</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>0.00</td>
</tr>
<tr>
<td>SUBTOTAL</td>
<td>35,611.00</td>
</tr>
<tr>
<td>PAYMENTS, DEPOSITS &amp; ADJUSTMENTS</td>
<td>-35,611.00</td>
</tr>
</tbody>
</table>

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
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
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<th>AMOUNT</th>
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<td>CREDIT CARD</td>
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TOTAL: (35,611.00)
<table>
<thead>
<tr>
<th>Date</th>
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<td>4/11/2017</td>
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(b) (7)(E)
<table>
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<th>DATE</th>
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<th>DESCRIPTION</th>
<th>CHARGES</th>
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**EMBASSY SUITES PALM BEACH GARDENS 4/1/2017 9:23:00 AM**

**GROUP CHARGES:**

- (b) (E)
(b) (7)(E)
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
</table>

United States Secret Service
Block 8
United States

Folio No.  
A/R Number  
Group Code  
Company  
Membership No.  
Invoice No.  
Cashier No.  
Room No.  
Arrival  
Departure  
Conf. No.  
Rate Code  
Page No.  

04-12-17
9030
03-29-17
04-20-17
2 of 16

Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880  Fax: (561) 653-8886
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
</table>

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Holiday Inn Airport West Palm Beach  
1301 Belvedere Road  
West Palm Beach, FL 33405  
Telephone: (561) 659-3880  Fax: (561) 655-8885
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
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</table>

(a) (6), (b) (7)(C), (c) (7)(E).
United States Secret Service
Block 8
United States

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<th>Credits</th>
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</thead>
</table>

Folio No. |  
A/R Number |  
Group Code | US1  
Company |  
Membership No. |  
Invoice No. |  
Cashier No. |  
Room No. | 9030  
Arrival | 03-29-17  
Departure | 04-20-17  
Conf. No. |  
Rate Code |  
Page No. | 5 of 16

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

<table>
<thead>
<tr>
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<th>Description</th>
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<th>Credits</th>
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Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880  Fax: (561) 655-6888
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Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880  Fax: (561) 655-8885
<table>
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<td>Block 8</td>
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<td>Invoice No.</td>
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<td>Departure</td>
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<td>10 of 16</td>
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<th>Credits</th>
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Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33406
Telephone: (561) 655-3860 Fax: (561) 655-8886
<table>
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<th>Date</th>
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<th>Credits</th>
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(b) (7)(E)
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
</table>

Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880  Fax: (561) 655-8885
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<th>Credits</th>
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United States Secret Service
Block B
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.: 14 of 16

04-12-17

Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880 Fax: (561) 655-8886
<table>
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<th>Date</th>
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<th>Credits</th>
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Holiday Inn Airport West Palm Beach
1301 Belvedere Road
West Palm Beach, FL 33405
Telephone: (561) 659-3880  Fax: (561) 655-8886
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<th>Credits</th>
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<tr>
<td></td>
<td>Total</td>
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<tr>
<td></td>
<td>Balance</td>
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Guest Signature:

I have received the goods and/or services in the amount shown herein. 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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<thead>
<tr>
<th>TYPE OF OCCUPANCY</th>
<th>NUMBER OF ROOMS</th>
<th>ROOM NIGHTS</th>
<th>ROOM REVENUE</th>
<th>ROOM TAX</th>
<th>AVERAGE RATE</th>
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<td>(b) (7)(E)</td>
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SUMMARY OF POSTINGS

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<td>(b) (7)(E)</td>
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</tr>
<tr>
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GRAND TOTAL: $0.00
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<tr>
<th>GUEST NAME</th>
<th>ROOM# NTS</th>
<th>ROOM CHARGE</th>
<th>ROOM TAX</th>
<th>INCIDENTALS</th>
<th>TOTAL</th>
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<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<p>| ROOM/TAX/INC. TOTAL: | $66794.00 | $.00 | $.00 | $66794.00 |
| GNS TOTAL:          | $.00 | $.00 | $.00 | $.00 |
| GRAND TOTAL:        | $66794.00 | $.00 | $.00 | $66794.00 |</p>
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<th>DATE</th>
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<th>DESCRIPTION</th>
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<th>AMOUNT</th>
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<tr>
<td>04/12/17</td>
<td>369</td>
<td>CC 26</td>
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<td></td>
<td></td>
<td><strong>SUBTOTAL</strong>: -$17.08</td>
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</tbody>
</table>

**TOTAL CATERING CHARGES**: $244.00
### Palm Beach Gardens Marriott

**Address:**
P.O. Box 33388  
Palm Beach Gardens, FL 33418

**Event:**
PGA Corridor Breakfast - Annual Mayoral Address April 2017

**Contact:**
Wednesday, April 12, 2017

---

<table>
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<tr>
<th>Quantity</th>
<th>Item</th>
<th>Unit Price</th>
<th>Total Price</th>
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<td>(7) (E)</td>
<td></td>
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<td>(7) (E)</td>
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**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.

Marriott Proprietary and Confidential
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<th>LINE#</th>
<th>CC DESCRIPTION</th>
<th>REFERENCE</th>
<th>AMOUNT</th>
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<td>VS CCARD-VS</td>
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SUBTOTAL: $67038.00

TOTAL CREDITS AND ADJUSTMENTS: $67038.00
**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  

**GROUP TRANSFER DETAIL**  

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<td>ARRIVE:</td>
<td>04/05/17</td>
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<tr>
<td>DEPART:</td>
<td>04/10/17</td>
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</table>
04/12/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI FL 33178

Palm Beach Gardens Marriott
Group Master Account
US Secret Service Room BL
Group Transfer Detail

REFERENCE # 3
ACCOUNT: (b)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

(b)(5), (b)(7)(C), (b)(7)(E)
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

GROUP TRANSFER DETAIL

REFERENCE # 4
ACCOUNT: (b)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17
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
GROUP TRANSFER DETAIL

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

(b)(5), (b)(7)(C), (b)(7)(E)
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
Group Transfer Details

Reference # 6
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17

(b)(5), (b)(7)(C), (b)(7)(E)
04/12/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENU
MIAMI
FL 33176

Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL
Group Transfer Detail

Reference # 7
Account:
Arrive: 04/05/17
Depart: 04/10/17
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
GROUP TRANSFER DETAIL

REFERENCE # 0
ACCOUNT: (b)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17
Palm Beach Gardens Marriott
Group Master Account
for
US Secret Service Room BL
Group Transfer Detail

04/12/17
US Department of Homeland
10350 NW 112th Avenue
Miami
FL 33178

Reference #: 10
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17
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 Details

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
FL 33178

PALM BEACH GARDENS MARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE ROOM BL
GROUP TRANSFER OF $750.

REFERENCE #: 12
ACCOUNT: (b)(6)
ARRIVE: 04/05/17
DEPART: 04/10/17

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

GROUP TRANSFER DETAIL

REFERENCE # 13
ACCOUNT: (b)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

(01)(B), (02)(C), (03)(F)(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

参考号 # 14
账户: (b)(7)(E)
到达: 04/05/17
出发: 04/10/17

(b) (6) (7) (C); (b)(7)(E)
04/12/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI, FL 33178

Palm Beach Gardens Marriott
Group Master Account
Reference #: 15
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17

Group Transfer Detail
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 B1

Group Transfer Detail

Reference # 16
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17
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

GROUP TRANSFER DETAIL

REFERENCE # 17
ACCOUNT: (G7KE)
ARRIVE: 04/05/17
DEPART: 04/10/17

(9) 165, (9) 77XG, (9) 77KE
Palm Beach Gardens Marriott
Group Master Account
For
US Department of Homeland
10350 NW 112th Avenue
Miami, FL 33178
US Secret Service Room BL

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, FL 33178

Palm Beach Gardens Marriott
Group Master Account
For:
US Secret Service Room BL

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)
Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL
Miami, FL 33178
Group Transfer Detail

Reference # 20
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17
Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL
MIAMI
FL 33178

Group Transfer Detail

04/12/17
US Department of Homeland
10350 NW 112th Avenue
MIAMI
FL 33178

Reference # 21
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17

(b)(6), (b)(7)(C), (b)(7)(E)
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
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
Group Transfer Detail

REFERENCE # 24
ACCOUNT: (b)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17
Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL
Miami
FL 33178
Group Transfer Details

04/12/17
US Department of Homeland
10350 NW 112th Avenue
Miami
FL 33178

Reference # 25
Account: (b)(6)(F)
Arrive: 04/05/17
Depart: 04/10/17

(b)(6), (b)(7)(C), (b)(7)(F)
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
Group Transfer Detail

REFERENCE # 26
ACCOUNT: (b)(7)(E)
ARRIVE: 04/5/17
DEPART: 04/10/17
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
Group Transfer Detail

Reference # 28
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17
04/12/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENU
MIAMI
FL 33178

REFERENCE # 29
ACCOUNT: (b)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17

Palm Beach Gardens Marriott
Group Master Account
For: US Secret Service Room BL
Group Transfer Detail
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

GROUP TRANSFER DETAIL

REFERENCE # 30
ACCOUNT: (b)(5)(C)
ARRIVE: 04/05/17
DEPART: 04/10/17
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
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
FL 33178

Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL

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 AVENU
MIAMI
FL 33178

Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL

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 AVENU
MIAMI
FL 33178

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

REFERENCE # 34
ACCOUNT: (6)(7)(E)
ARRIVE: 04/05/17
DEPART: 04/10/17
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

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)
Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL
Miami
FL 33178

Group Transfer Detail

Reference # 36
Account: (b)(7)(E)
Arrive: 04/05/17
Depart: 04/10/17
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Palm Beach Gardens Marriott
Group Master Account
For
US Secret Service Room BL

Group Transfer Detail

Transfer Detail Total: $66794.00
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Grand Total: $0.00  $0.00  $0.00  $0.00
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<th>ROOM#</th>
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04/12/17
US DEPARTMENT OF HOMELAND
10350 NW 112TH AVENUE
MIAMI, FL 33178
Palm Beach Gardens Marriott
Group Master Account
Reference # 40
Account: (b)(7)(C)
Arrive: 04/05
Depart: 04/10/17
Room, Tax & Incidentals
Multiple Records Not Responsive to FOIA Request

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| 17-38    |               | $6,567.00  | Folio Attached | 7020160400 | WPB | 2162         | 011.035      | 4/6-4/9     

Record Not Responsive to FOIA Request
Multiple Records Not Responsive to FOIA Request

17-42  $5,495.00  Folio Attached  7020160400  WPB  2162  011.035  4/6 - 4/9

Multiple Records Not Responsive to FOIA Request

17-47  $181.78  Folio Attached  7020160400  WPB  2162  011.035  4/6 - 4/9

17-48  $17,425.00  Folio Attached  7020160400  WPB  2162  011.035  4/6 - 4/9

Multiple Records Not Responsive to FOIA Request

17-51  $36,905.00  Folio Attached  7020160400  WPB  2162  011.035  4/6 - 4/9

Multiple Records Not Responsive to FOIA Request
Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

(b) (7)(E)
Thank you for staying with us.
It was our pleasure to serve you.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-35.805.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-36,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

- 36,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

225367 A

-35,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-36.906 00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

226367 A

-36,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

228357 A

-38,905.00
1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956  •  FAX 561-472-5957

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

Rate Plan:
HH #
AL
Car:

4/18/2017

(0) (8), (0) (7)(C), (0) (7)(E)

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

228367 A

-36.906.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-6957

US5 III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

Rate Plan
HH #
AL
Car

4/18/2017

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

$36.905 00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
1611 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-6956 • FAX 561-472-6957

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

4/18/2017

(b) (5), (b) (7)(C), (b) (7)(E)

4/10/2017 VS (b) (5), (b) (7)(C), (b) (7)(E) 1064389 ($36,905.00)

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

-36,905.00
(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) (7)(E)
(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) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)
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Account Description: FY 2017-FY2017 Operations and Sup-West Palm Beach (RO)-Hotel Costs, DoI
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<th>Conf. No.</th>
<th>Arr. Date</th>
<th>Dep. Date</th>
<th>Room Type</th>
<th>Res. Status</th>
<th>Adl</th>
<th>Chl</th>
<th>Nls.</th>
<th>Rms.</th>
<th>Rate From</th>
<th>Rate To</th>
<th>Rate Amount</th>
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<tbody>
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<td>US Secret</td>
<td>Reservations</td>
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<tr>
<td>Total Block Code</td>
<td>US Secret</td>
<td>Reservations</td>
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<td>Grand Total</td>
<td>US Secret</td>
<td>Reservations</td>
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Filter: ***From Stay Date 03-28-17 ****To Stay Date 04-08-17
Room Type All  Payment Method All
Block Code CGSEC | Rate Code All | Reservation Status All
Group by Block Code | Sort Order Room No
***Include Rate Amount

Page 1 of 1
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
</table>

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.
US Secret Service
United States

Folio No.:  
A/R Number:  
Group Code: US2  
Company:  
Membership No.:  
Invoice No.:  

Room No.: 9001  
Arrival: 04-05-17  
Departure: 04-12-17  
Conf. No.:  
Rate Code:  
Page No.: 2 of 3

---

Holiday Inn Express & Suites Boynton
2001 W. Ocean Drive
Boynton Beach, FL 33426
Telephone: 561-736-2634 Fax: 561-736-2835

Owned by Boynton Holdings, LLC and is Operated by Interessant Hotels & Resorts Management.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
<tr>
<td>04-10-17</td>
<td>Visa</td>
<td>XXXXXXXX</td>
<td>5,495.00</td>
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<tr>
<td>04-10-17</td>
<td>Visa</td>
<td>XXXXXXXX</td>
<td>-101.00</td>
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**Total** 5,394.00 5,394.00

**Balance** 0.00

**Guest Signature:**
I have received the goods and/or services in the amount shown hereon. 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.
### Multiple Records Not Responsive to FOIA Request

#### Record Not Responsive to FOIA Request

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<th>Folder #</th>
<th>Hotel</th>
<th>Amount</th>
<th>Folio Needed</th>
<th>Fund</th>
<th>ORG</th>
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<td>17-12</td>
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<td>$836.00</td>
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Multiple Records Not Responsive to FOIA Request

| 17-42 | [Redacted] | $5,495.00 | Folio Attached | 7020160400 | WPB | 2162 | 011.035 | 4/6 - 4/19 |

Multiple Records Not Responsive to FOIA Request

| 17-47 | [Redacted] | $181.78 | Folio Attached | 7020160400 | WPB | 2162 | 011.035 | 4/6 - 4/19 |

| 17-48 | [Redacted] | $17,425.00 | Folio Attached | 7020160400 | WPB | 2162 | 011.035 | 4/6 - 4/19 |

Multiple Records Not Responsive to FOIA Request

| 17-51 | [Redacted] | $36,905.00 | Folio Attached | 7020160400 | WPB | 2162 | 011.035 | 4/6 - 4/19 |
(b) (7)(E)

Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

Record Not Responsive to FOIA Request
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-35,805 00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

-36 905 00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-35,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-36.905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

-35,905.00
(b) (8), (b) (7)(C), (b) (7)(E)

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-35,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

-36,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

-38.905 00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

-36,925.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.

-36.906 00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-36,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY

-38,905.00
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
(b) (6), (b) (7)(C), (b) (7)(E)

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
(b) (7)(E)

4/18/2017

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

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

(b) (7)(E)

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

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
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
(b) (7)(E), (b) (6), (b) (7)(C)
1811 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-6956  ·  FAX 561-472-6957

US$ III
WEST PALM BEACH
WEST PALM BEACH FL 33409
UNITED STATES OF AMERICA

Rate Plan
HH #:
AL:
Car:

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

4/18/2017

"BALANCE" $0.00

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
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<th>Conf. No.</th>
<th>Arr. Date</th>
<th>Dep. Date</th>
<th>Room Type</th>
<th>Res. Status</th>
<th>Adl</th>
<th>Chl</th>
<th>Nis.</th>
<th>Rms.</th>
<th>Rate From</th>
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<th>Rate Amount</th>
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(b)(6), (b)(7)(C), (b)(7)(E)
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<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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(b) (6), (b) (7)(C), (b) (7)(E)
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<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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</thead>
<tbody>
<tr>
<td>04-10-17</td>
<td>Visa</td>
<td>5,495.00</td>
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</tr>
<tr>
<td>04-10-17</td>
<td>Visa</td>
<td>-101.00</td>
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<td>Total</td>
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<tr>
<td></td>
<td>Balance</td>
<td>0.00</td>
<td></td>
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</tbody>
</table>

Guest Signature:

I have received the goods and/or services in the amount shown hereon. 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.
**MIA January 2017 Travel Card**

<table>
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<th>Hotel</th>
<th>Amount</th>
<th>Folio Needed</th>
<th>Fund</th>
<th>ORG</th>
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<th>Project Code</th>
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<tr>
<td>17-8</td>
<td>[Redacted]</td>
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Record Not Responsive to FOIA Request

Multiple Records Not Responsive to FOIA Request

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<th>Fund</th>
<th>ORG</th>
<th>Object Class</th>
<th>Project Code</th>
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<td>$4,997.00</td>
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<td>2162</td>
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Multiple Records Not Responsive to FOIA Request
Multiple Records Not Responsive to FOIA Request

(b) (7)(E)

Multiple Records Not Responsive to FOIA Request
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**

<table>
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<th>Date</th>
<th>Description</th>
<th>02/13/17</th>
<th>Ck (b) (6), (b) (7)</th>
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<th>Payments</th>
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2,850.00

Balance Due: $ 0.00
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<th>Charges/Credits</th>
<th>Payments</th>
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</thead>
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<td>02/13/17</td>
<td>Four Seasons Resort Palm Beach</td>
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**INFORMATION INVOICE**

Balance Due: $0.00

2,850.00
Secret Service
(b) (6), (b) (7)(C), (b) (7)(E)

ORIGINAL DATE: 2/21/2017

INVOICE NUMBER: XSS
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 561-689-8400

ORIGINAL
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<th>GUEST NAME</th>
<th>ROOM NUMBER</th>
<th>DEPARTURE DATE</th>
<th>ROOM &amp; TAX</th>
<th>FOOD AND BEVERAGE CHARGES</th>
<th>TELEPHONE</th>
<th>MISCELLANEOUS</th>
<th>SHOPS</th>
<th>OTHER</th>
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(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
<table>
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**TOTAL**  (34,855.00)
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<th>DEPARTURE DATE</th>
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(b) (6), (b) (7)(C), (b) (7)(E)

**Total** 16,392.00

_Hilton_
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<tr>
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<th>Charges</th>
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(b) (6), (b) (7)(C), (b) (7)(E)
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<td>(b) (6), (b) (7)(C), (b) (7)(E)</td>
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</table>
## Hawthorn Suites by Wyndham

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

<table>
<thead>
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<table>
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<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
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03-28-17
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(b) (7)(E), (b) (6), (b) (7)(C)
West Palm Beach
301 Lamberton Dr.
West Palm Beach, FL 33401
Telephone: (561) 472-7000 Fax: (561) 472-7007

<table>
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<th>Hotel</th>
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Page No.: 7 of 8
HAWTHORN
SUITES BY WYNDHAM

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

03-28-17

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
5/4/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
5/4/2017

(b) (6), (b) (7)(C), (b) (7)(E)
5/4/2017

(b) (8), (b) (7)(C), (b) (7)(E)

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

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

-83,032.58
5/4/2017

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

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

-53,032.58
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
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-63,032.58
5/4/2017

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-63,032.58
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5/4/2017

(b) (6), (b) (7)(C), (b) (7)(E)
5/4/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
5/4/2017

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

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

-63,032.56
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
5/4/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
5/4/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
1511 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS
FL 33409
UNITED STATES OF AMERICA

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

5/4/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
1511 WORTHINGTON RD
WEST PALM BEACH, FL 33409
TELEPHONE 561-472-5956 • FAX 561-472-5957

USSS
FL 33409
UNITED STATES OF AMERICA

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

Role 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.
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-63,032.58
5/4/2017

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-63,032.58
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-63,032.58
(b) (6), (b) (7)(C), (b) (7)(E)

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
5/4/2017

(b) (6), (b) (7)(C), (b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
TRU
1/27/2017 12:00 00 AM
3/11/2017 12:00 00 AM

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

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

5/4/2017

43,032.58
(b) (6), (b) (7)(C), (b) (7)(E)
THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
TRU
1/27/2017 12:00:00 AM
3/11/2017 12:00:00 AM

Rate Plan:
HI #
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
(b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E)

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
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-63,032.58
5/4/2017

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

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

-63,032.58
5/4/2017

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

THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
TRU
1/30/2017 12:00:00 AM
3/11/2017 12:00:00 AM

Rate Plan:
HH #
AL:
Car:

5/4/2017

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

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

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THANK YOU FOR CHOOSING THE HILTON GARDEN INN FOR YOUR STAY.
Record Not Responsive to FOIA Request

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Total Charges

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

Total Credit

-1,092.00

Total Net Charges

(b) (7)(E)

NOTES: WPB 17-4 - credit charge error

Fora Request # 20171583
INFORMATION INVOICE

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

Confirmation No.:

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

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

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Room No.: 9030
Arrival: 04-04-17
Departure: 04-15-17
Page No.: 2 of 12
Folio Window: 1
Folio No.: (b) (7)(E)
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**Confirmation No.**
(b) (6), (b) (7)(C), (b) (7)(E)

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

**Information Invoice**
(b) (6), (b) (7)(C), (b) (7)(E)

**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)
**HYATT PLACE**

**INFORMATION INVOICE**

Payee  (b) (6), (b) (7)(C), (b) (7)(E)  
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Room No.  9030  
Arrival  04-04-17  
Departure  04-15-17  
Page No.  4 of 12  
Folio Window  1  
Folio No.  (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  
westpalmbeach.place.hyatt.com
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Payee: United States

Confirmation No.: 

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

Room No.: 9030
Arrival: 04-04-17
Departure: 04-15-17
Page No.: 5 of 12
Folio Window: 1
Folio No.: (b) (7)(E)
INFORMATION INVOICE

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

United States

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

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

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United States

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

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

Confirmation No.

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

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

Payee: United States

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</tbody>
</table>

Room No: 9030
Arrival: 04-04-17
Departure: 04-15-17
Page No: 11 of 12
Follo No: (b) (7)(E)
HYATT PLACE

INFORMATION INVOICE

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

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

Total 15,522.00 15,522.00

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

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
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL AGREEMENT

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

RENTAL DETAILS

Rate Plan: OUT: USEP4D
IN: USEP4D
Rented On: 02/27/2017 10:23
LICHT 1360612
WEST PALM BEACH, FL
Returned On: 02/20/2017 16:41
LICHT 1360612
WEST PALM BEACH, FL
Car Description: SIR YUKON XL 4N DZSD44
Vehicle No: 3345691
CAR CLASS: T6
MILEAGE: In: 5,324
Reserved: T6
Out: 5,283
Rented: T6
Driven: 41

RENTAL CHARGES

DAYS: 4
900.00
225.00
GOV'T ADMIN RATE SUPPLEMENT: 20.00
SUBTOTAL: 920.00
CONCESSION PER 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
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE
Rental Agreement No.: 113646072
Reservation ID: Z2132456761
IATA/TAC: (b) (4)
Special Bill Info: MIA011.035

RENTAL DETAILS
Rate Plan: IN: USGPD OUT: USGPD
Rented On: 02/27/2017 10:26 LOCH 130612
WEST PALM BEACH, FL
Returned On: 02/20/2017 17:44 LOCH 130611
WEST PALM BEACH, FL
Car Description: SIR SUBURBAN 4N GHVW73
Veh. No.: 5373402
CAR CLASS Charged: T6 MILEAGE In: 29,493
Reserved: T6 Out: 29,473
Driven: 20

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

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

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

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

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

AMOUNT DUE: 1098.80 USD
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL AGREEMENT NO. 142426620
Reservation ID: Hz4187697E2
IATA/TACO: 011035.8PO

RENTAL DETAILS
Rate Plan: IN: CRW OUT: 1854
Rented On: 03/26/2017 16:57 LOC# 130611
WEST PALM BEACH, FL
Returned On: 03/24/2017 11:16 LOC# 130611
WEST PALM BEACH, FL
Car Description: SIEPACIFICADV9 DZRU75
Vehicle No.: 1299841
Car Class Charged: R Mileage In: 4,971
Rented: YR Out: 4,636
Reserved: R Driven: 335

RENTAL CHARGES
WEEKS 1 @ 54.00 54.00
EXTRA DAYS 1 @ 109.00 109.00
GOV'T ADMIN RATE SUPPLEMENT 40.00
SUBTOTAL 893.00
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
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE

Rental Agreement No: 142407204
Reservation ID: H2413720566
IATA/TAC: (b)(4)
Special Bill Info: 011035.BLP

RENTAL DETAILS

Rate Plan: IN: USGPD OUT: USGPD
Rented On: 03/16/2017 16:35 LOCH 130611
WEST PALM BEACH, FL
Returned On: 03/20/2017 06:14 LOCH 130611
WEST PALM BEACH, FL
Car Description: SIR QUEST GHVD14
Veh. No.: 7406317
CAR CLASS Charged: R MILEAGE In: 32,902
Reserved: R Out: 32,786
Rented: R Driven: 115

RENTAL CHARGES

DAYS 4 x 71.00 284.00
GOV'T ADMIN RATE SUPPLEMENT 20.00
SUBTOTAL 304.00
CONCESSION PER 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

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

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

AMOUNT DUE: 340.71 USD
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL AGREEMENT NO: 142274425

RENTAL REFERENCE
Rental Agreement ID: 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 12:53 LOCH 130611
West Palm Beach, FL
Returned On: 03/20/2017 06:45 LOCH 130611
West Palm Beach, FL
Car Description: SIR GR CRVNW3N CTUB49
Vehicle No.: 1286053
Class: Charged: R
Mileage: In: 6,359
Out: 6,289
Rented: R
Reserved: R
Driven: 70

RENTAL CHARGES
DAYS: 4 = 71.00
GOV’T ADMIN RATE SUPPLEMENT: 20.00
SUBTOTAL: 104.00
CONCESSION PER 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

Phone: 1-888-333-6620
Fax: 405-775-6770
E-mail: CDEPART@HERTZ.COM

AMOUNT DUE: 340.71 USD
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL AGREEMENT:
Rental Agreement No.: 142546316
Reservation ID: H2413559290
IATA/TAC: (b)(4)
Special Bill Info: 011035.LAX

RENTAL DETAILS:
Rate Plan: USGPD
Rented On: 03/16/2017 19:52
Location: West Palm Beach, FL
Returned On: 03/19/2017 16:50
Location: West Palm Beach, FL
Car Description: Sirquest DZUZ12
Vehicle No.: 6119540
Car Class: R
Charged: R
Mileage: In: 3,087
Out: 3,000
Reserved: R
Driven: 87

RENTAL CHARGES:
DAYS: 3
71.00
213.00
GOV'T ADMIN RATE SUPPLEMENT: 15.00
SUBTOTAL: 228.00
CONCESSION PER RECOVERY: 26.46
ENERGY SURCHARGE: 1.49
AMOUNT DUE: 255.95 USD

TERMS OF PAYMENT: 10 Days

THANK YOU FOR RENTING FROM HERTZ

AMOUNT DUE: 255.95 USD
DHSS
POB 6500 COMM CENTER
SPRINGFIELD, VA 22150

RENTAL REFERENCE
Rental Agreement No: 122877086
Reservation ID: H2262216963
IATA/TAC: H710411
Special Bill Info: MIA011.035

RENTAL DETAILS
Rate Plan: IN: USGPE OUT: USGPE
Rented On: 03/02/2017 16:41 LOCH 130611
WEST PALM BEACH, FL
Returned On: 03/05/2017 16:21 LOCH 130611
WEST PALM BEACH, FL
Car Description: SIR YUKON XL 4N HLYG89
Veh. No.: 6766052
CAR CLASS Charged: T6 MILEAGE In: 671
Rented: T6 Out: 642
Reserved: T6 Driven: 29

RENTAL CHARGES
DAYS 3 124.00 372.00
GOV'T ADMIN RATE SUPPLEMENT 15.00
SUBTOTAL 287.00
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 HERZT

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

Phone: 1-888-333-6820
Fax: 405-775-6770
E-mail: CREDEPTHERTZ.COM

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)
CDP No.: [b] (7)(E)
CDP Name:

AMOUNT DUE: 602.53 USD