



DEPARTMENT OF HOMELAND SECURITY
UNITED STATES SECRET SERVICE
WASHINGTON, D.C. 20223

Freedom of Information Act & Privacy Act Branch
Communications Center
245 Murray Lane, S.W., Building T-5
Washington, D.C. 20223

Date: MAR 17 2016

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

File Number: 20150066

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request originally received by the United States Secret Service (USSS) on October 16, 2014, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Obama and any companions on their August 29 – September 1, 2014 trips to Westchester, New York and Providence, Rhode Island.

Enclosed are copies of responsive documents from Secret Service records. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulations, Title 5 U.S.C. § 552 and/or the PA regulations, Title 5 U.S.C. § 552a. Pursuant to the Acts, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 12 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

☒ If this box is checked, deletions were made pursuant to the exemptions indicated below.

Section 552 (FOIA)

☐ (b) (1)	☐ (b) (2)	☐ (b) (3) Statute:		
☒ (b) (4)	☐ (b) (5)	☒ (b) (6)	☐ (b) (7) (A)	☐ (b) (7) (B)
☒ (b) (7) (C)	☐ (b) (7) (D)	☒ (b) (7) (E)	☐ (b) (7) (F)	☐ (b) (8)

Section 552a (Privacy Act)

☐ (d) (5) ☒ (j) (2) ☐ (k) (1) ☒ (k) (2) ☒ (k) (3) ☐ (k) (5) ☐ (k) (6)

The following checked item(s) also apply to your request:

☐ Some documents originated with another government agency(s). These documents were referred to that agency(s) for review and direct response to you.

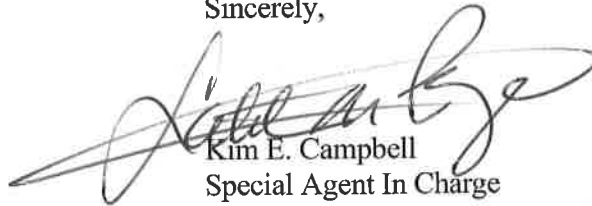
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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

☐ Other: .

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

Sincerely,



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

Enclosure:

☒ FOIA and Privacy Act Exemption List

Masked SSN Traveler Name Voucher Travel Author ORG Project PPA Departure Date Return Date Claim Amo

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

PROVIDENCE & WESTCHESTER

FOIA CASE 20150066

Voucher (Subcode

Current Stat Line Description

(b)(7)e

LRC Car Detail Report by Project Code									
Report Period: 2/1/2015 thru 10/11/2015									
RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	
TSD	011.034	NEW YORK LA GUARDIA APT	NY	US	09/20/2015	G69439153A2-	HERTZ	ICAR	
SOD	011.034	NEW YORK LA GUARDIA APT	NY	US	09/20/2015	G6943760095-	HERTZ	ICAR	
SOD	011.034	NEW YORK LA GUARDIA APT	NY	US	09/24/2015	K1049968-	DOLLAR RENT A CAR	ICAR	
PPD	011.034	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	09/26/2015	17826215US1-	BUDGET	MVAR	
TSD	011.034	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	09/26/2015	17824826US5-	BUDGET	MVAR	
								011.034	Total:
UDF	012.034	PROVIDENCE	RI	US	10/09/2015	19126470US6-	BUDGET	MVAR	
UDF	012.034	PROVIDENCE	RI	US	10/09/2015	19126491US6-	BUDGET	MVAR	
UDW	012.034	PROVIDENCE	RI	US	10/09/2015	19126519US6-	BUDGET	MVAR	
UDW	012.034	PROVIDENCE	RI	US	10/09/2015	19126534US0-	BUDGET	MVAR	
UDW	012.034	PROVIDENCE	RI	US	10/09/2015	19126549US1-	BUDGET	MVAR	
UDW	012.034	PROVIDENCE	RI	US	10/07/2015	1004181926COUNT-	ALAMO	ICAR	
								012.034	Total:

Grand Total:

Passenger Name
011.034

012.034

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

<u>Car Type Desc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
INTERMEDIATE CAR	09/21/2015	09/30/2015	1	\$22.22	9	\$200.00
INTERMEDIATE CAR	09/21/2015	09/29/2015	1	\$25.00	8	\$200.00
INTERMEDIATE CAR	09/24/2015	09/30/2015	1	\$31.33	6	\$188.00
MINI VAN	09/26/2015	09/29/2015	1	\$109.20	3	\$327.60
MINI VAN	09/26/2015	09/29/2015	1	\$109.20	3	\$327.60
			5		29	1243.2
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
MINI VAN	10/09/2015	10/10/2015	1	\$75.05	1	\$75.05
INTERMEDIATE CAR	10/07/2015	10/10/2015	1	\$61.00	3	\$183.00
			6		8	558.25
			11		37	1801.45

14 SEP -8 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No.	:	9003
	A/R Number	:		Arrival	:	08-23-14
	Group Code	:	ELS	Departure	:	09-30-14
	Company	:		Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	1 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

ICE
14 SEP -3 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No.	: 9003
	A/R Number	:		Arrival	: 08-23-14
	Group Code	:	ELS	Departure	: 08-30-14
	Company	:		Conf. No.	:
	Membership No.	:		Rate Code	:
	Invoice No.	:		Page No.	: 2 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)738-5000 Fax(401) 738-5030

14 SEP -8 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No.	:	9003
	A/R Number	:		Arrival	:	08-23-14
	Group Code	:	ELS	Departure	:	09-30-14
	Company	:		Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	3 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No.	:	9003
	A/R Number	:		Arrival	:	08-23-14
	Group Code	:	ELS	Departure	:	09-30-14
	Company	:		Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	4 of 7

Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 11 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No. :	8003
	A/R Number	:		Arrival :	08-23-14
	Group Code	:	ELS	Departure :	09-30-14
	Company	:		Conf. No. :	
	Membership No.	:		Rate Code :	
	Invoice No.	:		Page No. :	5 of 7

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

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)738-5000 Fax(401) 738-5030

14 SEP -3 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No. A/R Number Group Code : ELS Company Membership No. Invoice No.	Room No. : 9003 Arrival : 08-23-14 Departure : 09-30-14 Conf. No. : Rate Code : Page No. : 6 of 7
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Date	Description	Charges	Credits
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(b)(7)e, (b)(6), (b)(7)c

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

1401-0 11 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:	Room No. :	9003
	A/R Number	:	Arrival :	08-23-14
	Group Code	:	Departure :	09-30-14
	Company	:	Conf. No. :	
	Membership No.	:	Rate Code :	
	Invoice No.	:	Page No. :	7 of 7

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

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

Total	14,705.00	0.00
Balance	14,705.00	

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CN/TN/OTHER # HT 1932842
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE. 01-14-8/29/14

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

BAIC - PRV

Holiday Inn Express Hotel & Suites
 201 Jefferson Boulevard
 DATE Warwick, RI 02886
 Tel(401)738-5000 Fax(401) 738-5030

J.P.Morgan

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

MEMO STATEMENT THIS IS NOT A BILL

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

STATEMENT DATE 09-12-14

NET CHARGES BTS

(b)(6), (b)(7)c, (b)(7)e
140 GRAND STREET
SUITE 801
WHITE PLAINS NY 10601-4853

**T0000066

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☐

PO/CN/TN/OTHER ☐

GOODS AND/OR SERVICES RECEIVED ARE

ACCEPTABLE.

For reconciliation purposes only. Do not send payment.

~~DATE GOODS RECEIVED~~

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

9/15/14
DATE

BATC / WPH

ACCOUNTING CODE:

AGENCYNAME:

BILLING OFFICEID:

SINGLE PURCHASELIMIT: \$0.00

DISCRETIONARY CODE:

AGENCY/ORIGID:

TAX EXEMPT#:

CYCLE PURCHASELIMIT: \$130,000.00

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

STATEMENT MESSAGES

Westchester, NY

7/15/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
BTS				
09-02	09-01	152441072885 00001453 P.O.S.:	HOMWOOD SUITES NEW WINDSOR NY ARRIVAL: 08-30-14 SALES TAX: \$0.00	129.00

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782 TTY/TDD SERVICE CALL 1-800-955-8060	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE		
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121	(b)(6), (b)(7)c	PURCHASES & OTHER CHARGES	BTS
	09/12/14	CASH ADVANCES	.00
		CREDITS	.00
		CASH ADVANCE FEE	.00
		NET CHARGES	BTS
		DISPUTE AMOUNT	.00

(b)(6), (b)(7)c, (b)(7)e
140 GRAND STREET
SUITE 801
WHITE PLAINS NY 10601-4853

ACCOUNT NUMBER

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

STATEMENT DATE: 09/12/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			BTS	
09-10	09-09	004046286555 2404 P.O.S.:	MARRIOTT 33750 WESTCHEST TARRYTOWN NY ARRIVAL: 09-08-14 SALES TAX: \$0.00	42,673.00



120-601-035-1426-14

180 Breunig Road • New Windsor, NY 12553
Phone (845) 567-2700 • Fax (845) 567-2703
Reservations
www.homewoodsuites.com or 1-800-CALL-HOME

Name & Address

(b)(6), (b)(7)c, (b)(7)e
140 GRAND ST 801
WHITE PLAINS, NY 10601
US

Suite 312/KHWN
Arrival Date 8/30/2014
Departure Date 8/31/2014
3:02:00PM
12:11:00PM

Adult/Child 1/0
Room Rate (b)(7)e

RATE PLAN
HH#
AL:
CAR:

L-GV7

add w+a
info to vendors
10/8/14
Folio

CONFIRMATION NUMBER : 87429145

9/15/2014 PAGE 1



DATE	REFERENCE	DESCRIPTION	AMOUNT
08/31/2014	957407	(b)(7)e (b)(6), (b)(7)c ** BALANCE **	(\$129.00) \$0.00
Westchester, NY			

ACCOUNT NO.		DATE OF CHARGE	FOLIO NO. / CHECK NO.
CARD MEMBER NAME		AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
		TOTAL AMOUNT	

-
-
-
-
-
-
-
-
-
-

DETACHED AND THE SERVICES PURCHASED ON THIS CARD SHALL NOT BE REFUND OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



**SECRET SERVICE MEETING AN
the Westchester Marriott**

PAYMENT	(b)(6), (b)(7)c	\$	0.00	USD
INVOICE TOTAL		\$	0.00	USD

The Ladies and Gentlemen of Westchester Marriott: (914) 631-2200

The summary of charges is as follows:

Charges:

Room and Tax:

Ancillary Charges:

Other Charges

Miscellaneous Charges

(b)(7)e

Miscellaneous Credits:

Subtotal:

42,673.00

Payments:

Credit Card:

(\$ 42,673.00)

Subtotal Payments:

(\$ 42,673.00)

Total Amount Due:

\$ 0.00 USD

Upon receipt of this invoice, kindly remit payment to:

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

Please reference the above invoice number on your remittance.

Westchester, NY

Tarrytown, NY

Last	First	Check-In	Check-Out	Hotel	#Nites	Amount

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



September 08, 2014

(b)(6), (b)(7)c, (b)(7)e
UNITED STATES SECRET SERV
140 GRAND STREET
WHITE PLAINS, NY 10601-4831

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

The Ladies and Gentlemen of the Westchester Marriott wish to thank you for your business. Enclosed you will find a summary and detailed billing of charges for your event.

Should you have any questions regarding your event, our contact information is listed below.

We look forward to serving you again in the future.

Sincerely,

The Ladies and Gentlemen of Westchester Marriott
(914) 631-2200
WestchesterInquiry@marriott.com

Enclosures

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

GUEST NAME	ROOM/ACCT#	DATE	ROOM	TAX	RESORT FEE	RESTAURANT/ LOUNGE	CATERING	INTERNET	TELECOM/ RECREATION/	GIFT SHOP	PARKING	OTHER	DAILY TOTAL
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Page 6

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

the Westchester Marriott
GROUP MASTER SUMMARY OF GUEST CHARGES

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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

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

UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN
Event Dates 08/29/14 to 08/31/14

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the Westchester Marriott
GUEST FOLIO PRESENTATION
UNITED STATES SECRET SERV
SECRET SERVICE MEETING AN

SECRET SERVICE MEETING AN
140 GRAND STREET
WHITE PLAINS, NY 10601-4831

Credit Card#
(b)(6), (b)(7)c

Arrival Date 08/29/20
Departure Date 08/31/20
Guest #
Group # 2404

Date	Description	Reference	Charges	Credits	Balance
		(b)(7)e		(b)(7)e	
09/08/14	CCARD-VS			42,673.00	
TOTAL GUEST FOLIO BALANCE					(b)(7)e



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. [The credit card company will bill in the usual manner.] If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1 5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Payment Overview (US SECRET SERVICE (USSS))			
Number	10000147903		
Currency	USD		
Amount	14705.00		
Date	15-SEP-2014		
Batch	SP1214SE01		
Voucher			
Status	Negotiable		
Cleared Amount			
Cleared Date			
Void Date			
Maturity Date			
Supplier			
Name		JEFFERSON HOTEL ASSOCIATES LLC	
Taxpayer ID		(b)(4)	
Number	(b)(4)	Site	02886HOLIDAY
Address		901 JEFFERSON BLVD. WARWICK, RI 02886 United States	
Bank			
Name		TREASURY	
Account		Treasury Payments Account	
Payment Document		Treasury CDDP Pmt	
Payment Method		Electronic	
Invoices			
Number	Amount Paid	GL Date	Description
HT1432842	14705.00	15-SEP-2014	11160103402681411
Invoice Overview Bank Supplier Payments			

Providence, RI

14 SEP -8 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No.	:	9003
	A/R Number	:		Arrival	:	08-23-14
	Group Code	:	ELS	Departure	:	09-30-14
	Company	:		Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	1 of 7

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

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

PROVIDENCE, RI

14 SEP -3 8:39



116

09-03-14

(b)(7)e United States	Folio No. : A/R Number : Group Code : ELS Company : Membership No. : Invoice No. :	Room No. : 9003 Arrival : 08-23-14 Departure : 09-30-14 Conf. No. : Rate Code : Page No. : 2 of 7
--------------------------	---	--

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

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -0 11 8:39



116

09-03-14

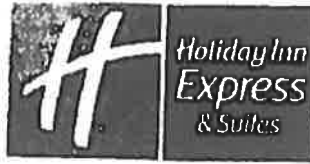
(b)(7)e United States	Folio No.	:		Room No.	:	9003
	A/R Number	:		Arrival	:	08-23-14
	Group Code	:	ELS	Departure	:	09-30-14
	Company	:		Conf. No.	:	
	Membership No.	:		Rate Code	:	
	Invoice No.	:		Page No.	:	3 of 7

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

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No. : A/R Number : Group Code : ELS Company : Membership No. : Invoice No. :	Room No. : 9003 Arrival : 08-23-14 Departure : 09-30-14 Conf. No. : Rate Code : Page No. : 4 of 7
--------------------------	---	--

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

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 11 8:39



		116	09-03-14
(b)(7)e United States	Folio No.	:	Room No. : 9003
	A/R Number	:	Arrival : 08-23-14
	Group Code	: ELS	Departure : 09-30-14
	Company	:	Conf. No. :
	Membership No.	:	Rate Code :
	Invoice No.	:	Page No. : 5 of 7

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

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

Holiday Inn Express Hotel & Suites
801 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP -3 AM 8:39



116

09-03-14

(b)(7)e United States	Folio No. : A/R Number : Group Code : ELS Company : Membership No. : Invoice No. :	Room No. : 9003 Arrival : 08-23-14 Departure : 08-30-14 Conf. No. : Rate Code : Page No. : 6 of 7
--------------------------	---	--

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

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

Holiday Inn Express Hotel & Suites
901 Jefferson Boulevard
Warwick, RI 02886
Tel(401)736-5000 Fax(401) 736-5030

14 SEP 2014 8:39



116

09-03-14

(b)(7)e United States	Folio No.	:		Room No. :	9003
	A/R Number	:		Arrival :	08-23-14
	Group Code	:	ELS	Departure :	09-30-14
	Company	:		Conf. No. :	
	Membership No.	:		Rate Code :	
	Invoice No.	:		Page No. :	7 of 7

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

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

Total	14,705.00	0.00
Balance	14,705.00	

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.

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒
 PO/CN/TN/OTHER # HT 1932842
 GOODS AND/OR SERVICES RECEIVED ARE
 ACCEPTABLE
 DATE GOODS/RECD 8/22/14 - 8/29/14

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

HAIC 7 PM

Holiday Inn Express Hotel & Suites
 201 Jefferson Boulevard
 DATE Warwick, RI 02886
 Tel(401)738-5000 Fax(401) 738-5030

(b)(6), (b)(7)c, (b)(7)e
 380 WESTMINSTER STREET
 SUITE 343
 PROVIDENCE RI 02903-3238

ACCOUNT NUMBER

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

STATEMENT DATE 09/12/14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
BTS				
09-03	08-29	162453478101 0178055535 POS	COMFORT INNS AIRPORT WARWICK RI ARRIVAL 08-28-14 SALES TAX \$0.00	90.00 ✓
09-03	08-29	162453478119 0178055537 POS	COMFORT INNS AIRPORT WARWICK RI ARRIVAL 08-28-14 SALES TAX \$0.00	90.00 ✓
09-03	08-29	162453478127 0178055539 POS	COMFORT INNS AIRPORT WARWICK RI ARRIVAL 08-28-14 SALES TAX \$0.00	90.00 ✓
09-08	09-04	282482598106 01894202 POS	SHERATON PROVIDENCE AIRPO WARWICK RI ARRIVAL 09-04-14 SALES TAX \$0.00	5,400.00 ✓

POTUS
 7:15 +
 Aug 2014

Reviewed by

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

Date: 9/15/14

Approved by:

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

Date: 9-15-14

J.P.Morgan

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

MEMO STATEMENT
THIS IS NOT A BILL

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

STATEMENT DATE 09-12-14

NET CHARGES BTS

(b)(6), (b)(7)c, (b)(7)e
380 WESTMINSTER STREET
SUITE 343
PROVIDENCE RI 02903-3239

**70000054

For reconciliation purposes only Do not send payment

AGENCY/ORG ID

ACCOUNTING CODE

AGENCYNAME
BILLING OFFICEID
SINGLE PURCHASELIMIT

\$0.00

DISCRETIONARY CODE:

AGENCY/ORGID
TAX EXEMPT#:
CYCLE PURCHASELIMIT \$25,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			BTS	

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782 TTY/TDD SERVICE CALL 1-800-955-8060	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	(b)(6), (b)(7)c	PURCHASES & OTHER CHARGES	BTS
SEND BILLING INQUIRIES TO JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121	STATEMENT DATE 09/12/14	CASH ADVANCES	.00
		CREDITS	.00
		CASH ADVANCE FEE	.00
		NET CHARGES	BTS
		DISPUTE AMOUNT	.00



BY CHOICE HOTELS

Comfort Inn Airport (RI400)

1940 Post Rd.
Warwick, RI 02886
(401) 732-0470
GM RI400@choicehotels.com

Account: (b)(6), (b)(7)c

Date: 9/10/14

Room: 455 GROUP-

Arrival Date: 8/28/14

Departure Date: 8/29/14

Check In Time: 8/28/14 11:41 AM

Check Out Time: 8/29/14 7:50 AM

Rewards Program ID:

You were checked out by: plupo

You were checked in by: plupo

Total Balance Due: 0.00

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

Travel made easy

xx

Warwick, RI 02886

T. I. N.

(b)(4)

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Folio Summary 8/28/14 - 8/29/14

Room Charge	90.00
Viss Payment	(90.00)
Balance Due:	0.00

This rate is not eligible for partner rewards

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

This is a non smoking establishment. smoking in a room will result in a 150.00 fine

Pet Charge- \$50.00 non refundable pet fee for each room

Debit Cards are accepted but please be advised that they may take 5-7 buisness days for any holds to release.

Credit Cards are required at check in pre paid cards are not accepted. \$20.00 will be authorized for incidental charges.

x

~~no ca privileges~~

Thank you for your stay. Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

14 SEP 11 AM 7:56
SERVICE
J.S.



BY CHOICE HOTELS

Comfort Inn Airport (RI400)

1940 Post Rd
Warwick, RI 02886
(401) 732-0470
GM.RI400@choicehotels.com

Account: (b)(6), (b)(7)c
Date: 9/5/14
Room: 457 group-
Arrival Date: 8/28/14
Departure Date: 8/29/14
Check In Time: 8/28/14 11:43 AM
Check Out Time: 8/29/14 12:36 PM

(b)(6), (b)(7)c, (b)(7)e
Travel made easy
xx
Warwick, RI 02886

T.I.U.

(b)(4)

Rewards Program ID:
You were checked out by: plupo
You were checked in by: plupo
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Folio Summary 8/28/14 - 8/29/14

Room Charge	90.00
Visa Payment	(90.00)
Balance Due:	0.00

This rate is not eligible for partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement

This is a non smoking establishment, smoking in a room will result in a 150.00 fine

Pet Charge- \$50.00 non refundable pet fee for each room.

Debit Cards are accepted but please be advised that they may take 5-7 business days for any holds to release.

Credit Cards are required at check in pre paid cards are not accepted. \$20.00 will be authorized for incidental charges

X _____
choice privileges

Thank you for your stay Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the "Write a Review" button)

678 14 01 JES 11
TO
SERVICE
FBI



BY CHOICE HOTELS

Comfort Inn Airport (RI400)

1940 Post Rd.
Warwick, RI 02886
(401) 732-0470
GM.RI400@choic-hotels.com

Account: (b)(6), (b)(7)c

Date: 9/5/14

Room 453 GROUP-

Arrival Date: 8/28/14

Departure Date: 8/29/14

Check In Time: 8/28/14 11:44 AM

Check Out Time: 8/29/14 1:15 PM

Rewards Program ID:

You were checked out by: plupo

You were checked in by: plupo

Total Balance Due: 0.00

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

Travel made easy

xx

Warwick, RI 02886

T.I.N.

(b)(4)

Post Date	Description	Comment	Amount
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(b)(6), (b)(7)c, (b)(7)e

Folio Summary 8/28/14 - 8/29/14

Room Charge	90.00
Viss Payment	(90.00)
Balance Due:	0.00

This rate is not eligible for partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

This is a non smoking establishment, smoking in a room will result in a 150.00 fine

Pet Charge- \$50.00 non refundable pet fee for each room.

Debit Cards are accepted but please be advised that they may take 5-7 business days for any holds to release.

Credit Cards are required at check in pre paid cards are not accepted \$20.00 will be authorized for incidental charges

x

choice privileges

Thank you for your stay Visit ChoiceHotels.com/VerifiedReviews to post your comments about your recent experience (Click the 'Write a Review' button)

14 SEP 10 PM 3:49

CHOICE

1100 L ST NW
WASHINGTON, DC 20005

CE



Sheraton

SHERATON HOTEL
1100 L ST NW
WASHINGTON, DC 20005

14 SEP 10 PM 3:49

Page Number: 1

T.I.N.

(b)(4)

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

05 SEP 14

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

05-SEP-14

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

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

Continued

Continued

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L St NW
Washington, DC 20005



Sheraton

Page Number: 2

(b)(6), (b)(7)c 05-SEP-14

AMOUNT DUE PAYMENT DUE

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

(b)(6), (b)(7)c 05-SEP-14

AMOUNT DUE PAYMENT DUE

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE AMOUNT DUE PAYMENT DUE

DATE AMOUNT DUE PAYMENT DUE

(b)(7)e

04-SEP 1894202 5400.00

** Total ** 0.00

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

DATE AMOUNT DUE PAYMENT DUE
Continued

DATE AMOUNT DUE PAYMENT DUE
Continued



Sheraton

Page Number: 3

(b)(6), (b)(7)c 05 SEP 14

ACCOUNT NO	STATEMENT DATE
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Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

(b)(6), (b)(7)c 05 SEP-14

ACCOUNT NO	STATEMENT DATE
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Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE	OFFICE LOCATION	CLASS	ENTRY-CLASS	ACCOUNT NO
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DATE	OFFICE	ACCOUNT NO
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(b)(6), (b)(7)c, (b)(7)e

REDATE YTD	REDATE	TO DATE	INITIALS	DATE RECEIVED
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** Continued **

ACCOUNT NUMBER	DATE RECEIVED
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** Continued **

SHERATON PROPERTIES AMERICAN HOTEL
1100 L St NW
Washington, DC 20005
Tel: 202 331 1000
Fax: 202 331 1001



Sheraton

SHERATON PROPERTIES AMERICAN HOTEL
1100 L St NW
Washington, DC 20005
Tel: 202 331 1000
Fax: 202 331 1001

Page Number: 4

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

05 SEP 14

AMOUNT DUE
STATEMENT DATE

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

(b)(6), (b)(7)c 05 SEP 14

AMOUNT DUE
STATEMENT DATE

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE
DIFFERENCE
CHARGE
TOTAL DUE
TOTAL PAID

DATE
DIFFERENCE
CHARGE

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

DATE PAID
AMOUNT PAID
DATE PAID
AMOUNT PAID
Continued

AMOUNT PAID
DATE PAID
Continued

SHERATON PROVISIONAL ACCOUNT HOTEL
1100 L ST NW
WASHINGTON, DC 20005
US



Sheraton

Page Number: 5

SHERATON PROVISIONAL ACCOUNT HOTEL
1100 L ST NW
WASHINGTON, DC 20005
US

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

05-SEP-14

AMOUNT DUE
STATEMENT DATE

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

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

05 SEP-14

AMOUNT DUE
STATEMENT DATE

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE DEBITED CREDITED BALANCE DUE
09/05/14 1100.00 0.00 1100.00

DATE DEBITED CREDITED BALANCE DUE
09/05/14 1100.00 0.00 1100.00

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

DATE DEBITED CREDITED BALANCE DUE
09/05/14 1100.00 0.00 1100.00
** Continued **

DATE DEBITED CREDITED BALANCE DUE
09/05/14 1100.00 0.00 1100.00
* Continued *

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005
TEL: 202-338-2200
FAX: 202-338-2201



SHERATON PROVIDENCE AIRPORT HOTEL
1100 L ST NW
WASHINGTON, DC 20005
TEL: 202-338-2200
FAX: 202-338-2201

Page Number: 6

(b)(6), (b)(7)c 05 SEP 14



Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

(b)(6), (b)(7)c 05-SEP-14



Travel Made Easy
1100 L St NW
Washington, DC 20005
Us



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



** Continued **



** Continued **

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L St NW
Washington, DC 20005



Sheraton

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L St NW
Washington, DC 20005
Tel: 202 338 3000
Fax: 202 338 3000

Page Number: 7

(b)(6), (b)(7)c 05-SEP-14

ACCOUNTING STATEMENTS

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

(b)(6), (b)(7)c 05-SEP-14

ACCOUNTING STATEMENTS

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE	REFERENCE/DESCRIPTION	CHARGE	AMOUNT	AMOUNT
------	-----------------------	--------	--------	--------

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

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

DATE	REFERENCE	CHARGE	AMOUNT	AMOUNT
** Continued **				

DATE	REFERENCE	AMOUNT
** Continued **		

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L St NW
Washington, DC 20005



Sheraton

SHERATON PROVIDENCE AIRPORT HOTEL
1100 L St NW
Washington, DC 20005

Page Number: 8

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

05 SEP 14

DATE RECEIVED DEPOSITED

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

Attn:

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

05 SEP 14

DATE RECEIVED DEPOSITED

Travel Made Easy
1100 L St NW
Washington, DC 20005
Us

DATE	REFERENCE NUMBER	CHARGE	AMOUNT	AMOUNT PAID
------	------------------	--------	--------	-------------

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

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

04 SEP 14 Visa/Mastercard

5400.00-

5400.00- 5400.00-



DATE PAID	AMOUNT PAID	DATE PAID	AMOUNT PAID
	0.00		0.00

DATE PAID	AMOUNT PAID
	0.00