



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

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

Date: FEB 22 2017

Justin McCarthy  
425 Third Street, SW, Suite 800  
Washington, DC 20024

File Number: 20140444

Referring Agency: Department of Homeland Security

Dear Requester:

Reference is made to your Freedom of Information Act/Privacy Acts (FOIA/PA) request, originally directed to the Department of Homeland Security, for information pertaining to use of U.S. Government funds to provide security and/or any other services to President Obama and any companions on their March 2014 trip to Key Largo, Florida.

Your request was received by this office on March 11, 2014, and was assigned the file number indicated above. Accordingly, your request was referred to this office for processing and a direct response to you. Enclosed are copies of responsive documents from Secret Service records.

The referenced material was considered under regulations for the FOIA, Title 5 U.S.C. § 552 and/or the PA, 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 88 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)**

- |   |                                      |   |                                      |                                      |
|---|--------------------------------------|---|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> (b) (1)                | <input type="checkbox"/> (b) (2)     | <input type="checkbox"/> (b) (3) Statute:       |                                      |                                      |
| <input checked="" type="checkbox"/> (b) (4)     | <input type="checkbox"/> (b) (5)     | <input checked="" type="checkbox"/> (b) (6)     | <input type="checkbox"/> (b) (7) (A) | <input type="checkbox"/> (b) (7) (B) |
| <input checked="" type="checkbox"/> (b) (7) (C) | <input type="checkbox"/> (b) (7) (D) | <input checked="" type="checkbox"/> (b) (7) (E) | <input type="checkbox"/> (b) (7) (F) | <input type="checkbox"/> (b) (8)     |

**Section 552a (PA)**

(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).

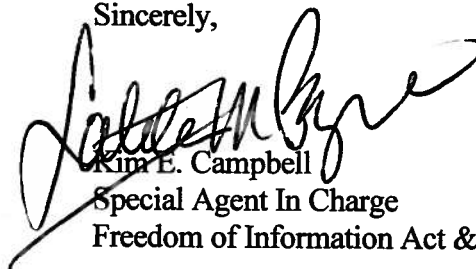
Fees: In the processing of this FOIA/PA request, no fees are being assessed.

Other: .

If you deem our decision an adverse determination, you may exercise your appeal rights. Should you wish to file an administrative appeal, your appeal should be made in writing and received within sixty (60) days of the date of this letter, by writing to: Freedom of Information Appeal, Deputy Director, U.S. Secret Service, Communications Center, 245 Murray Lane, S.W., Building T-5, Washington, D.C. 20223. If you choose to file an administrative appeal, please explain the basis of your appeal and reference the case number listed above.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-5838. Please use the file number indicated above in all future correspondence with this office.

Sincerely,



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

Enclosure: FOIA and PA Exemption List

**FREEDOM OF INFORMATION ACT  
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552**

**Provisions of the Freedom of Information Act do not apply to matter that are:**

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), provided that such statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonable be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonable be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

**PRIVACY ACT  
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a**

**The provisions of the Privacy Act do not apply to:**

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

**LRC Air/Rail Detail Report by Project Code**

**Report Period: 2/28/2013 thru 4/1/2014**

**Ticket Routing**

**INV Amt**

**FOP**

**A/L Ticket**

**Inv Date**

**Invoices #**

**P.Code**

**RO**

**Passenger Name**  
**011.034**

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

(b)(7)e

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

(b)(7)e

**011.034 Total:**  
**Grand Total:**

**\$65,707.17**  
**\$65,707.17**

(b)(7)e

**Group Sales Report**  
**La Siesta Resort And Marina**

<u>Group</u>	<u>Group Description</u>	<u>Date</u>	<u>Rooms</u>	<u>ADR</u>	<u>Room Revenue</u>	<u>Other Charges</u>	<u>Total Revenue</u>
USSS14	United States Secret Service	03/08/2014					
USSS14	United States Secret Service	03/07/2014					
USSS14	United States Secret Service	03/08/2014			(b)(7)e		
USSS14	United States Secret Service	03/09/2014					
<b>* Totals:</b>					(b)(7)e		11,438.00
<b>* Grand total:</b>					(b)(7)e		11,438.00

A

(b)(4)

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT  FINAL

NO/CN/TH/OTHER # Tax ID #

GOODS AND/OR SERVICES RECEIVED

ACCEPTABLE 3/6/2014

DATE 03/10/14

DATE

SIC - MIA

*La Siesta Resort And Marina*  
80241 Overseas Hwy.  
Islamorada, FL 33036  
305-664-2132

TAX ID:

United States Secret S.

Folio ID	Folio	CheckIn	CheckOut	Balance
(USSS14)	(b)(7)e	03/05/2014		0.00

A

Date	Room Description / Voucher	Charges	Credits	Balance
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(b)(7)e

*La Siesta Resort And Marina*  
80241 Overseas Hwy.  
Islamorada, FL 33036  
305-664-2132

TAX ID:

**United States Secret S.**

Folio ID	Folio	CheckIn	CheckOut	Balance
(USSS14)	(b)(7)e	03/06/2014		0.00
	A			

Date	Room Description / Voucher	Charges	Credits	Balance
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(b)(7)e



*La Siesta Resort And Marina*

80241 Overseas Hwy.  
Islamorada, FL 33036  
305-664-2132

TAX ID:

United States Secret S.

Folio ID	Folio	CheckIn	CheckOut	Balance
(USSS14)	(b)(7)e	03/06/2014		0.00
	A			

Date	Room	Description / Voucher	Charges	Credits	Balance
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(b)(7)e

*La Siesta Resort And Marina*  
80241 Overseas Hwy.  
Islamorada, FL 33036  
305-664-2132

TAX ID:

United States Secret S.

Folio ID	Folio	CheckIn	CheckOut	Balance
(USSS14	(b)(7)e	03/06/2014		0 00

A

Date	Room Description / Voucher	Charges	Credits	Balance
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(b)(7)e

*La Siesta Resort And Marina*  
80241 Overseas Hwy.  
Islamorada, FL 33036  
305-664-2132

TAX ID:

United States Secret S.

Folio ID	Folio	CheckIn	CheckOut	Balance
(USSS14)	(b)(7)e	03/06/2014		0.00
	A			

Date	Room Description / Voucher	Charges	Credits	Balance
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(b)(7)e

*La Siesta Resort And Marina*  
80241 Overseas Hwy.  
Islamorada, Fl 33036  
305-664-2132

TAX ID:

United States Secret S.

Folio ID	Folio	CheckIn	CheckOut	Balance
(USSS14)	(b)(7)e	03/06/2014		0 00
	A			

Date	Room Description / Voucher	Charges	Credits	Balance
	(b)(7)e			

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: La Siesta Resort

PROTECTEE: POTUS

HOTEL ADDRESS: 84001 Overseas Hwy.  
Islamorada, FL 33036

HOTEL TELEPHONE: (b)(6), (b)(7)c  
305-433-9945

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e, (b)(6), (b)(7)c

*Sent*

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: La Siesta Resort

PROTECTEE: POTUS

HOTEL ADDRESS: 84001 Overseas Hwy.  
Islamorada, FL 33036

HOTEL TELEPHONE: (b)(6), (b)(7)c  
305-433-9945

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e, (b)(6), (b)(7)c

*Scot*

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: La Siesta Resort

PROTECTEE: POTUS

HOTEL ADDRESS: 84001 Overseas Hwy.  
Islamorada, FL 33036

HOTEL TELEPHONE: (b)(6), (b)(7)c  
305-433-9945

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-10

HOTEL NAME La Siesta Hotel

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 11,438.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL

DATE: 03/06/2014

SUPERVISOR APPROVAL:



DATE:

04/10/14

TOTAL AMOUNT:

\$11,438.00





**CONTRACT**

3/5/2014

The following information constitutes a binding Contract between **La Siesta Resort & Marina** and **United States Secret Service** (b)(6), (b)(7)c, (b)(7)e. Signature at the end of this document by a representative will indicate mutual agreement of the arrangements contained herein.

PRIMARY CONTACT (b)(6), (b)(7)c, (b)(7)e  
 SECONDARY CONTACT: (b)(6), (b)(7)c, (b)(7)e  
 TELEPHONE: (b)(6), (b)(7)c, (b)(7)e  
 EMAIL: (b)(6), (b)(7)c, (b)(7)e@uss.s.dhs.gov (b)(6), (b)(7)c, (b)(7)e@uss.s.dhs.gov

**GUEST ROOM BLOCK:**

	3.6.14 Thursday	3.7.14 Friday	3.8.14 Saturday	3.9.14 Sunday
	(b)(7)e			

**Total Contracted Room Nights:** (b)(7)e

	Rate	Room Nights	Total
	(b)(7)e		

The rates are based on Single or Double Occupancy.  
 They are net, non-commissionable and are subject to any applicable taxes.  
 The current Occupancy tax is 12.5%.

Total Contracted Room Nights (b)(7)e for \$11,428.00  
 All room rates are per room, per night and are subject to

(b)(7)e

**CHECK-IN TIME/CHECK-OUT TIME:**

Our check-in time is 4:00pm and check-out time is 11:00am. Guests arriving before 4:00pm will be accommodated as rooms become available. Our Front Desk Staff can arrange to store baggage for those arriving early when rooms are not available and for guests attending functions on their day of departure.

**METHOD OF PAYMENT:**

It is our understanding that (b)(6), (b)(7)c, (b)(7)e is responsible for all room and tax charges. Individuals are responsible for incidentals. Rooms need to be guaranteed by with a major credit card and full payment upon signing of the contract.

**MASTER ACCOUNT:**

Please complete and return the enclosed credit card affidavit to set up a master account.

**ATTRITION:**

This contract constitutes our mutual agreement for (b)(6), (b)(7)c, (b)(7)e usage of (b)(7)e nights. Both contractual parties acknowledge and agree that there will be a loss incurred, by La Siesta Resort & Marina, should there be a reduction on the total number of room nights realized from this agreement. La Siesta Resort & Marina will require fulfillment of **80% of the contracted room** block without damages. If the number of room nights utilized falls below 80% of the total number of room nights contracted, La Siesta Resort & Marina will make its commercially reasonable efforts to re-sell the Group's released rooms. The Group understands that the Hotel will sell its remaining inventory first. If the Hotel is able to re-sell the Group's released rooms, the Hotel will proportionately reduce the amount due based upon attrition in excess of the allowed amount in accordance with the revenue received from such re-sold rooms. No assurance can be given to the Group that any rooms released by the Group in excess of the attrition room can or will be re-sold.

**PRE-ARRIVALS/STAY OVERS:**

For any guests who may wish to arrive early or depart later than indicated in the official dates mentioned above, we will honor the group rate for two (2) days prior and two (2) days after your contracted dates. Early arrivals or late departures, other than listed above, are subject to space availability.

**PRE-ARRIVALS/STAY OVERS:**

For any guests who may wish to arrive early or depart later than indicated in the official dates mentioned above, we will honor the group rate for two (2) days prior and two (2) days after your contracted dates. Early arrivals or late departures, other than listed above, are subject to space availability.

**RESERVATIONS:**

**Method: Rooming list to be provided by (b)(6), (b)(7)c, (b)(7)e upon signing.**

**La Siesta Resort & Marina** agrees to hold your room block until 3.6.14. At that time any unsold rooms will be released to the Hotel for general sale. Reservations received after the cut-off date will be on a space and rate available basis only.

**\*\*Any cancellations within 72 hours from the date of arrival or early departures will be billed for one (1) night's room and tax. It is the responsibility of (b)(6), (b)(7)c, (b)(7)e to inform all attendees of our cancellation policy.\*\***

**HOTEL PET POLICY:** Pets weighing up to a maximum of 35 pounds are permitted in guest rooms. Hotel MUST be informed prior to arrival and a one-time cleaning fee will be charged to the guest in the amount of \$50.00.

**PHOTOGRAPY GUIDELINES:** All Groups with contracted event space have the first right to photograph hotel property. Any Group without contracted event space, maybe subject to a location fee. Arrangements can be made in advance with a Hotel Sales Representative. Without special permission from the hotel, all professional photography is not permitted in any interior or exterior Hotel property.

**DEPOSIT REQUIREMENT:**

**Payment is due at signing of contract in the amount of** (b)(7)e  
Payment must be received at time of contract signing unless other arrangements have been agreed upon.

**SIGNAGE:**

La Siesta Resort & Marina must approve all signs, decorations, or props that are to be displayed. The Hotel will check for quality, content, placement and method of fastening. Any of the above not approved by the Hotel may be removed, and any damage caused to the facility will be charged to the individual or the master account. Hotel's logo, trademark, name, etc., may not be used by Group without prior written permission of Hotel. No sound, phone, electrical, lighting, mechanical equipment, or rigging can be installed or operated by anyone other than Hotel personnel.

**FORCE MAJEURE:**

The parties' performance under this Agreement is subject to acts of God, war, government regulation, threats or acts of terrorism or similar acts, disaster, strikes (except those involving the Hotel's employees or agents), civil disorder, curtailment of transportation facilities, or any other emergency beyond the parties' control, making it inadvisable, illegal or impossible to perform their obligations under the Agreement. Either party may cancel the Agreement for any one or more of such reasons upon written notice to the other. In the event Group decides to hold its Meeting despite such circumstances, the Hotel shall waive any fees related to a reduced-sized Meeting (including any room attrition fees, function space rental, food and beverage attrition fees) and shall offer the Group's guests any lower room rate offered to guests during the contracted dates.

**CANCELLATION POLICY:**

Should cancellation of this Contract occur after signature date, for any reason other than noted in the above Cancellation or Termination Subtitles, the following percentage scale will be utilized. It is based on the estimated minimum revenues in this Contract, and is designed to compensate the Hotel for lost revenue incurred by holding these arrangements on a definite basis, and does not include reasonable attorney's fees should collection proceedings occur.

Cancellation of this Contract must be submitted in writing:

**Notification of Cancellation Prior to Arrival:**  
Signature date to 9 months

**% of Estimated Total Room Revenue \*:**  
DEPOSIT

Within 3 months  
Within 1 months

60% of estimated room revenue  
80% of estimated room revenue

**FIRST OPTION:**

The above arrangements have been set aside for you on a first option tentative basis until both parties have signed. With a first option, you have first right of refusal to the dates we have offered to you. If we receive a request for the dates and space held for you, we will notify you, and you will have 3 business days in which to give us your confirmation. At that time, unless we have a signed Contract from you, we have the absolute right to release the space being held for you to another group. All correspondence will be directed to the address as listed on the cover of this Contract.

(b)(6), (b)(7)c, (b)(7)e . if the above arrangements meet with your approval, please sign and return the enclosed copy to confirm the aforementioned. Thank you very much for choosing La Siesta Resort & Marina, we look forward to the opportunity to host **United States Secret Service**, (b)(6), (b)(7)c, (b)(7)e

In the interim, if I may be of further assistance, please contact me at (b)(6), (b)(7)c  
(b)(6), (b)(7)c **@holidayisle.com.**

Best Regards,

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

Sales Manager  
La Siesta Resort & Marina 

**ACCEPTED**

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

By: 

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

Date: 3/5/2014

**HOTEL:**

By: \_\_\_\_\_  
**La Siesta Resort & Marina**

Date: \_\_\_\_\_

**Days Inn Ocean Front Resort**  
 82749 Overseas Highway MM 82.7  
 Islamorada, FL 33036  
 305-664-3681

(b)(6), (b)(7)c, (b)(7)e  
**USSS**  
**Miami,**  
**Usa**

Room	Rate	CheckIn	CheckOut	Balance
(504)	(b)(7)e	03/06/2014	03/09/2014	0.00
Master Folio		Weekday	(b)(7)e	Weekend: (b)(7)e

DATE	DESCRIPTION	Charges	Credits	Balance
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(b)(7)e

PAYMENT AUTHORIZATION  
 PARTIAL PAYMENT  FINAL PAYMENT  
 NO/CN/TN/OTHER # TA (b)(4) E  
 GOODS AND/OR SERVICES RECEIVED  
 ACCEPTABLE  
 DATE GOODS RECEIVED 3/6/2014  
 SAIC - MIA 04/11/14 DATE  
 H

799.90

SL  
 03/11/2014 04:34 PM

*Thank you for staying with us!*

MIAMI FIELD OFFICE					
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Days Inn Oceanfront			PROTECTEE:		
HOTEL ADDRESS: 82749 Overseas Hwy Islamorada, FL 33036			HOTEL TELEPHONE: (b)(6), (b)(7)c 305-664-3681		
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

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MIAMI FIELD OFFICE					
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Days Inn Oceanfront			PROTECTEE:		
HOTEL ADDRESS: 82749 Overseas Hwy Islamorada, FL 33036			HOTEL TELEPHONE: (b)(6), (b)(7)c 305-664-3681		
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

(b)(7)e

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

7979.70

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Days Inn Oceanfront		PROTECTEE:			
HOTEL ADDRESS: 82749 Overseas Hwy Islamorada, FL 33036		HOTEL TELEPHONE: (b)(6), (b)(7)c 305-664-3681			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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



HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-11

HOTEL NAME Days Inn Ocean Front

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN. \$ 7,979.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 04/11/2014

SUPERVISOR APPROVAL:  DATE: 04/16/14

TOTAL AMOUNT: \$7,979.00



Guest Name: Group Master USSS Detail  
 U.S. Secret Service  
 10350 N.W. 112th Avenue  
 Miami, FL 33178 USA

Room #: GROUP  
 Folio#: (b)(7)e  
 Group #: 2600  
 Guests: 0  
 Clerk:

Arrive: 03/06/14 Time: 07:35 AM Depart: 03/12/14 Time: 12:45:44 Status: FOI.

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

Thank you for staying with us!

Folio Balance: (\$39,284.00)

*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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.*

Guest Signature: \_\_\_\_\_

PAYMENT AUTHORIZATION  
 PARTIAL PAYMENT  FINAL PAYME  
 PO/CN/TN/OTHER # TAX ID# (b)(4)  
 GOODS AND/OR SERVICES RECEIVED  
 ACCEPTABLE  
 DATE GOODS RECEIVED 3/6/2014  
 SAIG - MIA 04/10/14



Guest Name: Group Master USSS Detail  
U.S. Secret Service  
10350 N.W. 112th Avenue  
Miami, FL 33178 USA

Room #: GROUP  
Folio#: (b)(7)e  
Group #: 2600  
Guests: 0  
Clerk:

Arrive: 03/06/14 Time: 07:35 AM Depart: 03/12/14 Time: 12:45:27 Status: FOL

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



Guest Name: Group Master USSS Detail  
U.S. Secret Service  
10350 N.W. 112th Avenue  
Miami, FL 33178 USA

Room #: GROUP  
Folio#: (b)(7)e |  
Group #: 2600  
Guests: 0  
Clerk:

Arrive: 03/06/14 Time: 07:35 AM Depart: 03/12/14 Time: 12:45:27 Status: FOL

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



Guest Name: Group Master USSS Detail  
 U.S. Secret Service  
 10350 N.W. 112th Avenue  
 Miami, FL 33178 USA

Room #: GROUP  
 Folio#: (b)(7)e  
 Group #: 2600  
 Guests: 0  
 Clerk:

Arrive: 03/06/14 Time: 07:35 AM Depart: 03/12/14 Time: 12:45:27 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
------	-------------	-----------	---------	---------	---------

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

Thank you for staying with us!

Folio Balance: \$31,740.00

*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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.*

Guest Signature: \_\_\_\_\_

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Cheeca Lodge and Spa

PROTECTEE:

HOTEL ADDRESS: 81801 Overseas Hwy.  
Islamorada, FL 33036

HOTEL TELEPHONE: (b)(6), (b)(7)c  
305-664-4651

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

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
-------	------------	--------	--------	------	-------

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



**Group Name:** USSS Detail **Group Code:** 2600  
**Group Contact:** (b)(7)e, (b)(6), (b)(7)c  
**Phone:** 305-863-5427  
**E-mail:** (b)(7)e, (b)(6), (b)(7)c [@uss.s.dhs.gov](mailto:(b)(7)c@uss.s.dhs.gov)

**SUMMARY**

<b>ROOMS &amp; RESORT FEE</b>	<b>\$31,740.00</b>
<b>FOOD AND BEVERAGE</b>	<b>\$0.00</b>
<b>INCIDENTALS</b>	<b>\$0.00</b>
<b>BANQUET</b>	<b>\$0.00</b>
<b>MISC.</b>	<b>\$7,544.00</b>
<b>PAYMENTS</b>	<b>-\$39,284.00</b>
<b>BALANCE DUE</b>	<b>\$0.00</b>

**Please review invoice, if you should have any questions feel free to contact me.**

(b)(6), (b)(7)c  
**Accounting Operations Manager**

**81801 Overseas Highway  
Islamorada, FL 33036**

**Direct Dial - 305.517.4533  
[Email \(b\)\(7\)c, \(b\)\(6\)@cheeca.com](mailto:(b)(7)c,(b)(6)@cheeca.com)**



**Guest Name:** Group Master USSS Detail  
 U.S. Secret Service  
 10350 N.W. 112th Avenue  
 Miami, FL 33178 USA

**Room #:** GROUP  
**Folio#:** (b)(7)e  
**Group #:** 2600  
**Guests:** 0  
**Clerk:**

**Arrive:** 03/06/14      **Time:** 07:35 AM      **Depart:** 03/12/14      **Time:** 12:45:37      **Status:** FOL

Date	Description	Reference	Comment	Charges	Credits
03/12/14	ATTRITION	03121467955		\$7,544.00	

Thank you for staying with us!

**Folio Balance: \$7,544.00**

*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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure.*

**Guest Signature:** \_\_\_\_\_



HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-12

HOTEL NAME Cheeca Lodge

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 39,284.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 04/01/14

SUPERVISOR APPROVAL:  DATE: 04/10/14

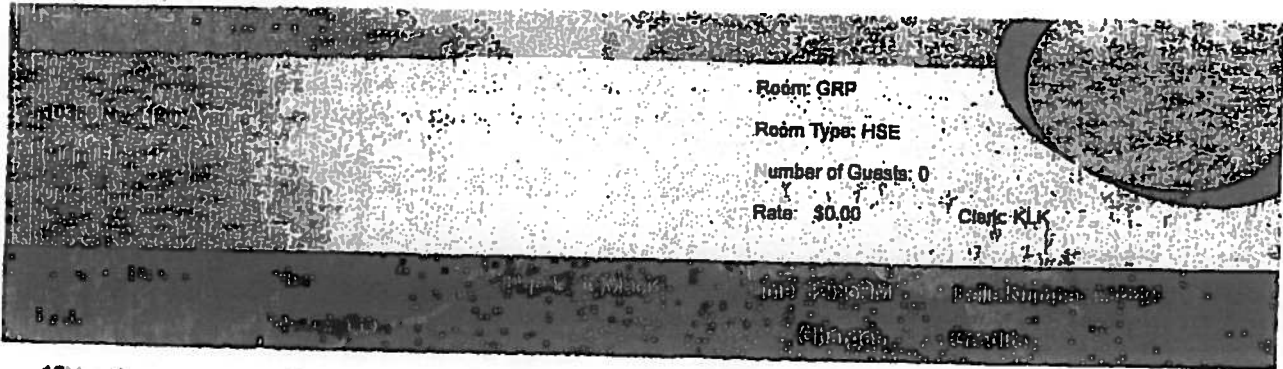
TOTAL AMOUNT. \$39,284.00

2 pgs



Courtyard by Marriott

99751 Overseas Highway  
Key Largo, FL 33037  
T 305.451.3939



Room: GRP  
Room Type: HSE  
Number of Guests: 0  
Rate: \$0.00  
Clark: KKK

10Mar14

Visa

Card #: (b)(6), (b)(7)c  
Amount: 3690.00 Auth: 052389 Signature on File

3690.00

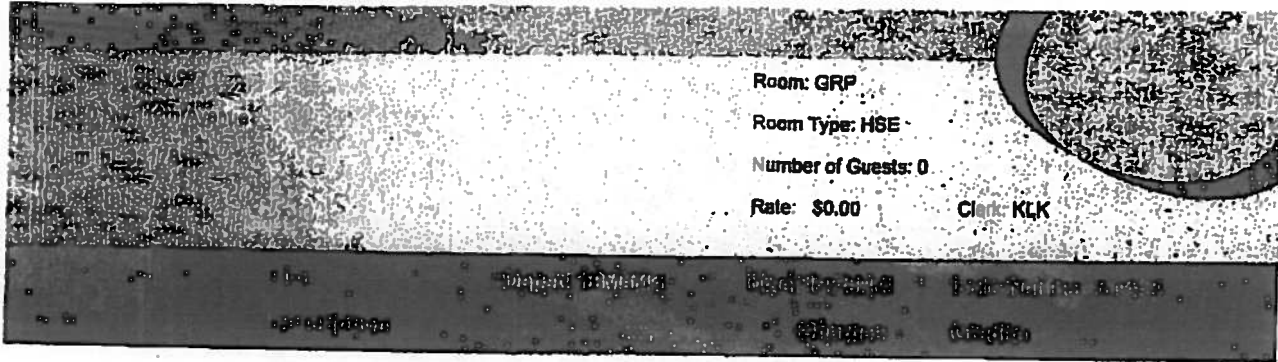
(b)(6), (b)(7)c, (b)(7)e

(b)(4)  
PAYMENT AUTHORIZATION  
PARTIAL PAYMENT  FINAL P.  
METHODS AND/OR OTHER # ZAK D.  
ACCEPTABLE. SERVICES RECE.  
DATE GOOD. 3/6/2014  
[Signature] SAIC - MIA  
03/06/14 DATE



Courtyard by Marriott

99751 Overseas Highway  
Key Largo, FL 33037  
T 305.451.3939



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

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

Balance:      0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

MIAMI FIELD OFFICE		Version #1			
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Marriot Courtyard Key Largo		PROTECTEE:			
HOTEL ADDRESS: 30101 Overseas Hwy, Key Largo, FL 33007		HOTEL TELEPHONE: 305-453-4445			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

3690

SENT

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-13

HOTEL NAME Courtyard Marriott Key Largo

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 3,690  
OUT OF TOWN.

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

PROTECTION SQUAD AGENT APPROVA (b)(6), (b)(7)c, (b)(7)e DATE: 04/01/14

SUPERVISOR APPROVAL:  DATE: 

TOTAL AMOUNT: \$3,690.00

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-1<sup>h</sup> 4

HOTEL NAME Courtyard Marriott Key Largo Bay Resort

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 9,348.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 04/01/14

SUPERVISOR APPROVAL:  DATE: 04/01/14

TOTAL AMOUNT: \$9,348.00

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENUE  
MIAMI

KEY LARGO BAY MARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
ROOM, TAX & INCIDENTALS  
\*\*\*\*\*

REFERENCE # 2  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

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

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

ROOM/TAX/INC. TOTAL:				(b)(7)e		(b)(7)e
GNS TOTAL:						
GRAND TOTAL:			\$9348.00	\$ .00	\$ .00	\$9348.00

*Charged For: 10*

(b)(7)e

PAYMENT AUTHORIZATION  
PARTIAL PAYMENT  FINAL P.  
NO/CN/TN/OTHER # *Tax ID #*  
GOODS AND/OR SERVICES RECEIVED  
ACCEPTABLE.  
DATE GOODS REC'D *3/6/2014*  
*[Signature]* *03/06/14*  
DATE  
SAIC - MIA

*A*

(b)(4)

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY MARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
CATERING SUMMARY

REFERENCE # 1  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

-----  
DATE                      LINE#    DESCRIPTION    REFERENCE                      AMOUNT  
-----

TOTAL CATERING CHARGES:                      \$.00



03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY MARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
GROUP TRANSFER DETAIL  
\*\*\*\*\*

REFERENCE # 1  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

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

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY MARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
GROUP TRANSFER DETAIL  
=====

REFERENCE # 2  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

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

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY MARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
GROUP TRANSFER DETAIL  
\*\*\*\*\*

REFERENCE # 3  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

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

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENUE  
MIAMI

KEY LARGO BAY HARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
GROUP TRANSFER DETAIL  
=====

REFERENCE # 4  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

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

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY MARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
GROUP TRANSFER DETAIL  
\*\*\*\*\*

REFERENCE # 5  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

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

\*\*\*\*\*

TRANSFER DETAIL TOTAL:

\$9348.00

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY HARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
ROOM, TAX & INCIDENTALS  
=====

REFERENCE # 1  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

GUEST NAME	DATE	GUARANTEED NO SHOW POSTINGS ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
------------	------	--	----------	-------------	-------

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

=====

<b>GRAND TOTAL:</b>				
---------------------	--	--	--	--

(b)(7)e

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY MARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054  
MASTER SUMMARY  
\*\*\*\*\*

REFERENCE # 1  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$9348.00
TOTAL CATERING CHARGES:	\$ .00
MISCELLANEOUS CHARGES:	\$ .00
	-----
SUBTOTAL:	\$9348.00
LESS CREDITS:	\$9348.00
LESS ADVANCE DEPOSIT:	\$ .00
	-----
AMOUNT DUE:	\$ .00
	*****

03/10/14  
DEPARTMENT OF HOMELAND SE  
10350 NW 112TH AVENU  
MIAMI

KEY LARGO BAY HARRIOTT RESORT  
GROUP MASTER ACCOUNT  
FOR  
UNITED STATES SECRET SERV  
FL 33178-1054

REFERENCE # 1  
ACCOUNT: (b)(6), (b)(7)c  
ARRIVE: 03/06/14  
DEPART: 03/09/14

DIRECT POSTINGS

\*\*\*\*\*

DATE	LINE#	DESCRIPTION	REFERENCE	AMOUNT
03/10/14	39	CCARD-VS		\$-9348.00
			SUBTOTAL:	\$-9348.00

TOTAL DIRECT POSTINGS: \$-9348.00



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

*Send  
file*

MIAMI FIELD OFFICE					
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Marriott Key Largo			PROTECTEE:		
HOTEL ADDRESS: 103800 Over Seas Highway Key Largo, FL 33037			HOTEL TELEPHONE: 305-453-0000		
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Marriott Key Largo

PROTECTEE:

HOTEL ADDRESS:

103800 Over Seas Highway Key Largo, FL 33037

HOTEL TELEPHONE:

305-453-0000

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
-------	------------	--------	--------	------	-------

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

*Just*

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-18

HOTEL NAME Quality Inn Florida City

PAYMENT METHOD: CREDIT  DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 11,581.81  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 04/11/2014

SUPERVISOR APPROVAL:  DATE: 04/14/14

TOTAL AMOUNT: \$11,581.81



BY CHOICE HOTELS

### Quality Inn (FL432)

333 S.E. 1st Ave.  
Florida City, FL 33034  
(305) 248-4009  
GM.FL432@choicehotels.com

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

Date: 3/11/14

Room: 418 BAR

Arrival Date: 3/5/14

Departure Date: 3/10/14

Check In Time: 3/5/14 5:53 PM

Check Out Time: 3/10/14 11:34 AM

Rewards Program ID:

You were checked out by:

You were checked in by: (b)(7)e, (b)(6), (b)(7)c

**Total Balance Due: 0.00**

Secret Service (b)(7)e, (b)(6), (b)(7)c  
xxxx  
Florida City, FL 33034

Post Date	Description	Comment	Amount
-----------	-------------	---------	--------

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

#### Folio Summary 3/5/14 - 3/10/14

Room Charge  
Visa Payment

Balance Due: \_\_\_\_\_

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

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

(b)(7)e

x \_\_\_\_\_  
choiceprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

PAYMENT AUTHORIZATION  
 FIN/ (b)(4)  
 PARTIAL PAYMENT  
 PO/CN/TN/OTHER # 12345  
 GOODS AND/OR SERVICES RECEIVED  
 ACCEPTABLE.  
 DATE GOODS REC'D 3/5/2014  
[Signature] 04/11/14  
 SAIC - MIA DATE

3-11-

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

MIAMI FIELD OFFICE		Version #1			
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Quality Inn			PROTECTEE:		
HOTEL ADDRESS: 333 SE 1st Ave Florida City, FL			HOTEL TELEPHONE: 305-248-4009		
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

MIAMI FIELD OFFICE		Version #1			
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Quality Inn		PROTECTEE:			
HOTEL ADDRESS: 333 SE 1st Ave Florida City, FL		HOTEL TELEPHONE: 305-248-4009			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

<b>MIAMI FIELD OFFICE</b>		<b>Version #1</b>	
<b>HOTEL ROOM ASSIGNMENT LIST</b>			
<b>HOTEL NAME: Quality Inn</b>		<b>PROTECTEE:</b>	
<b>HOTEL ADDRESS: 333 SE 1st Ave Florida City, FL</b>		<b>HOTEL TELEPHONE: 305-248-4009</b>	
<b>AGENT</b>	<b>ASSIGNMENT</b>	<b>ARRIVE</b>	<b>DEPART</b>
		<b>RATE</b>	<b>CONF#</b>

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

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-14

HOTEL NAME Holiday Inn Key Largo

PAYMENT METHOD: CREDIT X

DIRECT BILLED

(circle one)

TAX ID # (b)(4)

SSF 3881 ON FILE: YES

NO

TOTAL ROOM NIGHTS: USSS (b)(7)e

EOD

TOTAL ROOM COSTS IN-TOWN: \$ 7,380.00

OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e

DATE: 03/06/2014

SUPERVISOR APPROVAL:

DATE:

03/06/14

TOTAL AMOUNT:

\$7,380.00





# Holiday Inn

121

03-10-14

United States Secret Service United States	Folio No. :	(b)(7)e	Room No. :	9017
	A/R Number :		Arrival :	03-07-14
	Group Code :	USS	Departure :	03-10-14
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	8 of 8

Date	Description	Charges	Credits
<b>Total</b>		<b>7,380.00</b>	<b>7,380.00</b>
<b>Balance</b>		<b>0.00</b>	

**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.

(b)(4)

**PAYMENT AUTHORIZATION**

**PARTIAL PAYMENT**  **FINAL**

PO/CN/FN/OTHER # TR-10 #

**GOODS AND/OR SERVICES RECEIVED**

ACCEPTABLE. 3/6/2017

DATE 03/06/17 DATE

*[Signature]*

SATC - MIA

Holiday Inn Key Largo  
 99701 Overseas Highway  
 Key Largo, FL 33037  
 Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



*Holiday Inn*

121

03-10-14

<b>United States Secret Service United States</b>	Folio No. :	(b)(7)e	Room No. :	9017
	A/R Number :		Arrival :	03-07-14
	Group Code :	USS	Departure :	03-10-14
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 8

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

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

Holiday Inn Key Largo  
99701 Overseas Highway  
Key Largo, FL 33037  
Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



*Holiday Inn*

121

03-10-14

<b>United States Secret Service United States</b>	Folio No. :	(b)(7)e	Room No. :	9017
	A/R Number :		Arrival :	03-07-14
	Group Code :	USS	Departure :	03-10-14
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	2 of 8

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

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

Holiday Inn Key Largo  
99701 Overseas Highway  
Key Largo, FL 33037  
Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



Holiday Inn

121

03-10-14

<b>United States Secret Service</b> <b>United States</b>	Folio No. : (b)(7)e	Room No. : 9017
	A/R Number :	Arrival : 03-07-14
	Group Code : <b>USS</b>	Departure : 03-10-14
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 3 of 8

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

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

Holiday Inn Key Largo  
99701 Overseas Highway  
Key Largo, FL 33037  
Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



*Holiday Inn*

121

03-10-14

<b>United States Secret Service United States</b>	Folio No.	: (b)(7)e	Room No.	: 9017
	A/R Number	:	Arrival	: 03-07-14
	Group Code	: <b>USS</b>	Departure	: 03-10-14
	Company	:	Conf. No.	:
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: 4 of 8

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

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

Holiday Inn Key Largo  
99701 Overseas Highway  
Key Largo, FL 33037  
Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



*Holiday Inn*

121

03-10-14

<b>United States Secret Service United States</b>	Folio No. :	(b)(7)e	Room No. :	9017
	AVR Number :		Arrival :	03-07-14
	Group Code :	USS	Departure :	03-10-14
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	5 of 8

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

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

Holiday Inn Key Largo  
99701 Overseas Highway  
Key Largo, FL 33037  
Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



*Holiday Inn*

121

03-10-14

<b>United States Secret Service</b> <b>United States</b>	Folio No. : (b)(7)e	Room No. : 9017
	A/R Number :	Arrival : 03-07-14
	Group Code : <b>USS</b>	Departure : 03-10-14
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 6 of 8

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

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

Holiday Inn Key Largo  
99701 Overseas Highway  
Key Largo, FL 33037  
Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



Holiday Inn

121

03-10-14

United States Secret Service United States	Folio No.	: (b)(7)e	Room No.	: 9017
	A/R Number	:	Arrival	: 03-07-14
	Group Code	: USS	Departure	: 03-10-14
	Company	:	Conf. No.	:
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: 7 of 8

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

03-10-14	Visa	XXXXXXXXXXXX	(b)(6), (b)(7)c	7,380.00
----------	------	--------------	-----------------	----------

Holiday Inn Key Largo  
 99701 Overseas Highway  
 Key Largo, FL 33037  
 Telephone: (305) 451-2121 Toll-Free: (866) 240-6311 Fax: (305) 451-5592



MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Holiday Inn

PROTECTEE:

HOTEL ADDRESS:

99701 Over Seas Highway Key Largo, FL 33037

HOTEL TELEPHONE:

~~305-453-4445~~

457-2121

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e, (b)(6), (b)(7)c

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Holiday Inn

PROTECTEE:

HOTEL ADDRESS:

99701 Over Seas Highway Key Largo, FL 33037

HOTEL TELEPHONE:

305-453-4445

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e, (b)(6), (b)(7)c

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

MIAMI FIELD OFFICE					
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Holiday Inn			PROTECTEE:		
HOTEL ADDRESS: 99701 Over Seas Highway Key Largo, FL 33037			HOTEL TELEPHONE: 305-453-4445		
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-16

HOTEL NAME Courtyard Marriott Homestead

PAYMENT METHOD: CREDIT X  
(circle one) TAX ID # (b)(4)

DIRECT BILLED

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 13,838.00  
OUT OF TOWN.

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e

DATE: 04/01/14

SUPERVISOR APPROVAL:



DATE:

04/01/14

TOTAL AMOUNT:

\$13,838.00



Courtyard by Marriott

2905 Ne 9th St  
Homestead FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room. GRP  
Room Type HSE  
Number of Guests 0  
Rate \$0 00 Clerk AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number.	(b)(7)e
Date	Description	Charges	Credits		

(b)(7)e

10Mar14

Visa  
Card # VXXXXXXXXXXXXX (b)(6), (b)(7)c  
Amount: 13838 00 Auth: 080972 Signature on File

13838 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

ARIZATION (b)(4)

PAYMENT #  FINAL

FOR SERVICES RECEIVED

DATE 3/27/2014

DATE 04/04/14

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

VERSION 1

HOTEL NAME: Courtyard - Homestead

PROTECTEE:

HOTEL ADDRESS:

2905 NE 9th St. Homestead, FL 33033

HOTEL TELEPHONE:

305-257-4333

AGENT

ASSIGNMENT

ARRIVE

DEPART

RATE

CONF#

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



MarriottCourtyardHomestead.com

305-257-4333

Courtyard by Marriott - Miami/Homestead  
2905 NE 9th Street • Homestead, FL 33033

**INVOICE 2215**  
**Department of Homeland Security**

ATTN:

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	Total Nights
-------	------------	--------	--------	------	--------------

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

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

**Total Charged to VISA**

**Subtotal**

(b)(7)e

**Payment Due Upon Receipt**



Total Due

(b)(7)e

(b)(7)e

**\$13,838.00**

**\$13,838.00**

**EXEMPT**

**EXEMPT**

**EXEMPT**

**\$13,838.00**

**<**

**\$13,838.00**

**t**

**\$0.00**



Courtyard by Marriott

2905 Ne 9th St  
Homeslead, Fl 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate \$0 00 Clerk. AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time 01:00PM	Folio Number:	(b)(7)e
Date	Description		Charges	Credits	

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead, Fl 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate: \$0 00 Clerk AF1

Arrive: 05Mar14

Time:

Depart: 10Mar14

Time: 01:00PM

Folio Number: (b)(7)e

Date

Description

Charges

Credits

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate \$0 00 Clerk AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number:	(b)(7)e
Date	Description		Charges	Credits	

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead, Fl 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room: GRP  
Room Type: HSE  
Number of Guests: 0  
Rate: \$0.00 Clerk: AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number:	(b)(7)e
Date	Description		Charges	Credits	

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead, FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate \$0 00 Clerk AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number:	(b)(7)e
Date	Description		Charges	Credits	

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead, FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests: 0  
Rate \$0.00 Clerk: AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number:	(b)(7)e
Date	Description		Charges	Credits	

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





Courtyard by Marriott

2905 Ne 9th St  
Homestead FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate. \$0 00 Clerk. AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Foto Number	(b)(7)e
Date	Description		Charges	Credits	

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead, FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate \$0.00 Clerk AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number	(b)(7)e
Date	Description		Charges	Credits	

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead, FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate 50 00 Clerk AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number.	(b)(7)e
Date	Description		Charges	Credits	

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



Courtyard by Marriott

2905 Ne 9th St  
Homestead FL 33033  
T 305 257 4333

Dept Of Homeland Sec  
10350 Nw 112 Ave  
Medley FL 33178  
Dept Of Homeland Sec

Room GRP  
Room Type: HSE  
Number of Guests 0  
Rate \$0.00 Clerk: AF1

Arrive: 05Mar14	Time:	Depart: 10Mar14	Time: 01:00PM	Folio Number	(b)(7)e
Date	Description		Charges	Credits	

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

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

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

(b)(7)e

MIAMI FIELD OFFICE		VERSION 1			
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Courtyard - Homestead		PROTECTEE:			
HOTEL ADDRESS: 2905 NE 9th St. Homestead, FL 33033		HOTEL TELEPHONE: 305-257-4333			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-17

HOTEL NAME Holiday Inn Express

PAYMENT METHOD: CREDIT X

DIRECT BILLED

(circle one)

TAX ID # (b)(4)

SSF 3881 ON FILE: YES

NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e

EOD

TOTAL ROOM COSTS IN-TOWN: \$ 14,196.00

OUT OF TOWN:

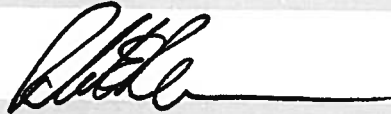
(b)(6), (b)(7)c, (b)(7)e

PROTECTION SQUAD AGENT APPROVA

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

DATE: 04/01/14

SUPERVISOR APPROVAL:



DATE:

04/01/14

TOTAL AMOUNT:

\$14,196.00



103

03-12-14

<b>Miami Secret Service US</b>	Folio No. :	(b)(7)e	Room No. :	9003
	A/R Number :		Arrival :	03-03-14
	Group Code :	USS	Departure :	03-10-14
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	5 of 5

Date	Description	Charges	Credits
03-10-14	Visa XXXXXXXXXXXXXXX (b)(6), (b)(7)c		14,196.00
<b>Total</b>		<b>14,196.00</b>	<b>14,196.00</b>
<b>Balance</b>		<b>0.00</b>	

**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.

(b)(4)

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT  FINAL  
 DO/CN/TN/OTHER # TR 308  
 GOODS AND/GR SERVICES RECEIVED  
 ACCEPTABLE. 3/3/2014  
 DATE 03/03/14  
 \_\_\_\_\_  
 SAC - MIA

Holiday Inn Express Hotel & Suites  
 35200 S. Dixie Hwy. (US 1)  
 Florida City, FL 33034  
 Phone: (305) 247-3414 Fax: (305) 247-3490



103

03-12-14

<b>Miami Secret Service US</b>	Folio No. :	(b)(7)e	Room No. :	9003
	A/R Number :		Arrival :	03-03-14
	Group Code :	USS	Departure :	03-10-14
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 5

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

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

Holiday Inn Express Hotel & Suites  
35200 S. Dixie Hwy. (US 1)  
Florida City, FL 33034  
Phone: (305) 247-3414 Fax: (305) 247-3490





103

03-12-14

<b>Miami Secret Service US</b>	Folio No. :	(b)(7)e	Room No. :	9003
	A/R Number :		Arrival :	03-03-14
	Group Code :	USS	Departure :	03-10-14
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	2 of 5

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

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

Holiday Inn Express Hotel & Suites  
35200 S. Dixie Hwy. (US 1)  
Florida City, FL 33034  
Phone: (305) 247-3414 Fax: (305) 247-3490



103

03-12-14

<b>Miami Secret Service US</b>	Folio No. :	(b)(7)e	Room No. :	<b>9003</b>
	A/R Number :		Arrival :	<b>03-03-14</b>
	Group Code :	<b>USS</b>	Departure :	<b>03-10-14</b>
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	<b>3 of 5</b>

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

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

Holiday Inn Express Hotel & Suites  
35200 S. Dixie Hwy. (US 1)  
Florida City, FL 33034  
Phone: (305) 247-3414 Fax: (305) 247-3490



103

03-12-14

<b>Miami Secret Service US</b>	Folio No. :	(b)(7)e	Room No. :	<b>9003</b>
	A/R Number :		Arrival :	<b>03-03-14</b>
	Group Code :	<b>USS</b>	Departure :	<b>03-10-14</b>
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	<b>4 of 5</b>

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

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

Holiday Inn Express Hotel & Suites  
35200 S. Dixie Hwy. (US 1)  
Florida City, FL 33034  
Phone: (305) 247-3414 Fax: (305) 247-3490

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

VERSION 3

HOTEL NAME: Holiday Inn Express

PROTECTEE: PPD

HOTEL ADDRESS:  
35200 S. Dixie Hwy Homestead, FL. 33034

HOTEL TELEPHONE:  
305-247-3414

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

VERSION 5

HOTEL NAME: Holiday Inn Express

PROTECTEE: PPD

HOTEL ADDRESS:  
35200 S. Dixie Hwy Homestead, FL. 33034

HOTEL TELEPHONE:  
305-247-3414

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

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e

POK

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

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

*salesandmarketing@outlook.com*

MIAMI FIELD OFFICE		VERSION 5			
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Holiday Inn Express		PROTECTEE: PPD			
HOTEL ADDRESS: 35200 S. Dixie Hwy Homestead, FL. 33034		HOTEL TELEPHONE: 305-247-3414			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

(b)(7)e

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

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

VERSION 4

HOTEL NAME: Holiday Inn Express

PROTECTEE: PPD

HOTEL ADDRESS:  
35200 S. Dixie Hwy Homestead, FL. 33034

HOTEL TELEPHONE:  
305-247-3414

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
-------	------------	--------	--------	------	-------

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

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

VERSION 3

HOTEL NAME: Holiday Inn Express

PROTECTEE: PPD

HOTEL ADDRESS:

35200 S. Dixie Hwy Homestead, FL. 33034

HOTEL TELEPHONE:

305-247-3414

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e



MIAMI FIELD OFFICE		VERSION 1			
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Holiday Inn Express		PROTECTEE: PPD			
HOTEL ADDRESS: 35200 S. Dixie Hwy Homestead, FL. 33034		HOTEL TELEPHONE: 305-247-3414			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-19

HOTEL NAME Fairway Inn Florida City, FL

PAYMENT METHOD: CREDIT X  
(circle one) TAX ID # (b)(4)

DIRECT BILLED

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS. (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 774.00  
OUT OF TOWN:

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

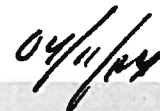
PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e

DATE: 04/11/2014

SUPERVISOR APPROVAL:



DATE:



TOTAL AMOUNT:

\$774.00

6746010617  
FAIRWAY INN  
100 US1  
FLORIDA CITY, FL 33034  
305-248-4202

TERMINAL ID: 883

UISA  
\*\*\*\*\* (b)(6), (b)(7)c  
SALE  
BATCH: 000017 FOL: 014938  
DATE: Mar 05, 14 TIME: 15:56  
TRACE#: 0000475456714  
RUN#: 00000040130

AUTH: 071904  
INU: 024559  
ACT: P  
TOTAL \$774.00

X I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT COUCHER

PLEASE IMPRINT CARD

THANK YOU  
FOR YOUR BUSINESS

MERCHANT COPY

PAYMENT AUTHORIZATION (b)(4) ARE  
PARTIAL PAYMENT  FINAL  
NO. CN/EN/OTHER # 70502  
GOODS AND/OR SERVICES RECEIVED 3/5/2014  
ACCEPTABLE  DATE 04/14/14  
DATE GOODS RECEIVED  
S.A.T.C. - MIA

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

Version #1

HOTEL NAME: Fairway Inn

PROTECTEE:

HOTEL ADDRESS:  
100 SE 1st Ave Florida City, FL

HOTEL TELEPHONE: DAVID  
305-248-4202

AGENT /	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
---------	------------	--------	--------	------	-------

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

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

(MIA)

---

**From:** (b)(7)c, (b)(6) [redacted]@gmail.com]  
**Sent:** Wednesday, March 05, 2014 4:14 PM  
**To:** (b)(7)e, (b)(7)c, (b)(6) (MIA)  
**Subject:** Re: Tax exempt form  
**Attachments:** Secret Service CC Receipt.pdf

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

It was a pleasure speaking with you today.

The credit card receipt is attached to this email. We charged the group for without tax.

(b)(7)e

The total charge was for \$774.00.

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

On Wed, Mar 5, 2014 at 3:07 PM,

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

[issss.dhs.gov](mailto:issss.dhs.gov)> wrote:

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

Here's our tax exempt form. After you charge for the one night, please forward the folio's.

Thanks,

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

*Special Agent - Miami Field Office*

*United States Secret Service*

*(305)863-5427 Office*

*(305)863-5025 Fax*

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

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HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-20

HOTEL NAME Best Western

PAYMENT METHOD: CREDIT X

(circle one)

TAX ID # (b)(4)

DIRECT BILLED

SSF 3881 ON FILE: YES

NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e

EOD

TOTAL ROOM COSTS IN-TOWN: \$ 6,961.53

OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e

DATE: 04/11/2014

SUPERVISOR APPROVAL:



DATE:

04/14/14

TOTAL AMOUNT:

\$6,961.53



GATEWAY TO THE KEYS  
 411 SOUTH KROME AVENUE  
 FLORIDA CITY, FL 33034

Account: (b)(6), (b)(7)c  
 Arrival: 03/06/14  
 Departure: 03/10/14  
 Rate: (b)(7)e  
 Room: 148

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

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT
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(b)(6), (b)(7)c, (b)(7)e

BALANCE DUE: 0.00

1696.53

PAYMENT AUTHORIZATION  
 PARTIAL PAYMENT  FINAL  
 PO/CN/TN/OTHER # 1492  
 GOODS AND/OR SERVICES RECEIVED  
 ACCEPTABLE. 3/6/2014  
 DATE GOODS REC'D 03/10/14  
 DATE  
 SMC - MIA (b)(4)



MIAMI FIELD OFFICE Version #1  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Best Western	PROTECTEE:
HOTEL ADDRESS: 411 A Krome Ave Florida City, FL	HOTEL TELEPHONE: 305-246-5100

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

Version #1

HOTEL NAME: Best Western

PROTECTEE:

HOTEL ADDRESS:

411 A Krome Ave Florida City, FL

HOTEL TELEPHONE:

305-246-5100

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e



PAYMENT AUTHORIZATION

PARTIAL PAYMENT  FINAL PAYMENT   
PO/CN/TN/OTHER # TAX 508 (b)(4)  
GOODS AND/OR SERVICES RECEIVED ARE

US Secret Service United States	Folio No.	ACCEPTABLE.	3/7/2014	03-12-14
	A/R Number	DATE	GOODS REC'D	Room No. : 9014
	Group Code	:	DIG	: 03-07-14
	Company	:	Department of Homeland Security	Departure : 03-12-14
	Membership No.	:	SAIC - MIA	Conf. No. :
	Invoice No.	:		Rate Code : Page No. : 1 of 2

Date	Description	Charges	Credits
03-07-14	Visa XXXXXXXXXXXX (b)(7)c, (b)(6)		5,236.00

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

Hotel Indigo Miami Dadeland  
7600 N Kendall Dr.  
Miami, FL 33156  
Telephone: (305) 595-6000 Fax: (305) 279-6988



03-12-14

<b>US Secret Service United States</b>	Folio No. :		Room No. :	<b>9014</b>
	A/R Number :		Arrival :	<b>03-07-14</b>
	Group Code :	<b>DIG</b>	Departure :	<b>03-12-14</b>
	Company :	<b>Department of Homeland Security</b>	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	<b>2 of 2</b>

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

(b)(7)e

<b>Total</b>	<b>5,236.00</b>	<b>5,236.00</b>
--------------	-----------------	-----------------

<b>Balance</b>	<b>0.00</b>
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**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.

*MISSED 2ND RM NIGHT*

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

Called 311 -

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

Folter

MIAMI FIELD OFFICE					
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Indigo Hotel - Dadeland			PROTECTEE: POTUS		
HOTEL ADDRESS: 7600 N Kendall Drive Miami, FL 33156			HOTEL TELEPHONE (b)(7)c, (b)(6) 305-595-6000		
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-21

HOTEL NAME Hotel Indigo Dadeland

PAYMENT METHOD: CREDIT  DIRECT BILLED  
(circle one) TAX ID # (b)(4)

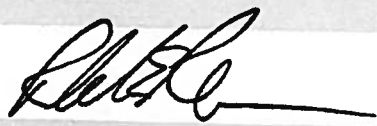
SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 5,236.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e DATE: 04/01/14

SUPERVISOR APPROVAL:  DATE: 04/01/14

TOTAL AMOUNT: \$5,236.00



8200 SW 70TH AVE  
 MIAMI, FL 33143  
 TELEPHONE (305) 269-0072 • FAX (305) 269-1060  
**RESERVATIONS**  
 www.hamptoninn.com or 1 800 HAMPTON

**NAME & ADDRESS**

SECRET SERVICE  
 10350 NW 112TH AVE  
 MIAMI, FL 33178  
 US

ROOM US SECRET  
 ARRIVAL DATE 3/5/2014  
 DEPARTURE DATE 3/12/2014  
 ADULT/CHILD  
 ROOM RATE  
 RATE PLAN  
 Honors #  
 AL:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
	(b)(6), (b)(7)c, (b)(7)e					\$5,423.00
ACCOUNT NO				DATE OF CHARGE		FOLIO
CARD MEMBER NAME				AUTHORIZATION		INITIAL
ESTABLISHMENT NO & LOCATION		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				PURCHASES & SERVICES
TAXES						TIPS & MISC
TOTAL AMOUNT						

PAYMENT AUTHORIZATION  
 PARTIAL PAYMENT  FINAL PA  
 GOODS AND/OR SERVICES REC'D (b)(4)  
 ACCEPTABLE. DATE GOODS REC'D 3/12/2014  
 SAIC - NYA 05/19/14 DATE

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MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
 PAYMENT DUE UPON RECEIPT



8200 SW 70TH AVE.  
 MIAMI, FL 33143  
 TELEPHONE (305) 269-0072 • FAX (305) 269-1060  
**RESERVATIONS**  
 www.hamptoninn.com or 1 800 HAMPTON

**NAME & ADDRESS**

SECRET SERVICE  
 10350 NW 112TH AVE  
 MIAMI, FL 33178  
 US

ROOM US SECRET  
 ARRIVAL DATE 3/5/2014  
 DEPARTURE DATE 3/12/2014  
 ADULT/CHILD  
 ROOM RATE  
 RATE PLAN  
 Honors #  
 AL:

3/12/2014 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
	(b)(6), (b)(7)c, (b)(7)e					
ACCOUNT NO				DATE OF CHARGE		FOLIO
CARD MEMBER NAME				AUTHORIZATION		INITIAL
ESTABLISHMENT NO & LOCATION		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR		PURCHASES & SERVICES		
TAXES						
TIPS & MISC						
TOTAL AMOUNT						

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MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
 PAYMENT DUE UPON RECEIPT





8200 SW 70TH AVE.  
 MIAMI, FL 33143  
 TELEPHONE (305) 269-0072 • FAX (305) 269-1060  
**RESERVATIONS**  
 www.hamptoninn.com or 1 800 HAMPTON

**NAME & ADDRESS**

SECRET SERVICE  
 10350 NW 112TH AVE  
 MIAMI FL 33178  
 US

ROOM US SECRET  
 ARRIVAL DATE 3/5/2014  
 DEPARTURE DATE 3/12/2014  
 ADULT/CHILD  
 ROOM RATE  
 RATE PLAN  
 Honors #  
 AL:

3/12/2014 PAGE 3

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
ACCOUNT NO				DATE OF CHARGE	FOLIO	
CARD MEMBER NAME				AUTHORIZATION		INITIAL
ESTABLISHMENT NO & LOCATION		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR		PURCHASES & SERVICES		
TAXES						
TIPS & MISC						
TOTAL AMOUNT						

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MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
 PAYMENT DUE UPON RECEIPT



8200 SW 70TH AVE.  
 MIAMI, FL 33143  
 TELEPHONE (305) 269-0072 • FAX (305) 269-1060  
 RESERVATIONS  
 www.hamptoninn.com or 1 800 HAMPTON

**NAME & ADDRESS**

SECRET SERVICE  
 10350 NW 112TH AVE  
 MIAMI, FL 33178  
 US

ROOM US SECRET  
 ARRIVAL DATE 3/5/2014  
 DEPARTURE DATE 3/12/2014  
 ADULT/CHILD  
 ROOM RATE  
 RATE PLAN  
 Honors #  
 AL

3/13/2014 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
(b)(6), (b)(7)c, (b)(7)e						
ACCOUNT NO				DATE OF CHARGE		FOLIO
CARD MEMBER NAME				AUTHORIZATION		INITIAL
ESTABLISHMENT NO & LOCATION		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR		PURCHASES & SERVICES		
TAXES						
TIPS & MISC						
TOTAL AMOUNT						

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MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND  
 PAYMENT DUE UPON RECEIPT



8200 SW 70TH AVE.  
 MIAMI, FL 33143  
 TELEPHONE (305) 269-0072 • FAX (305) 269-1060  
 RESERVATIONS  
 www.hamptoninn.com or 1 800 HAMPTON

**NAME & ADDRESS**

SECRET SERVICE  
 10350 NW 112TH AVE  
 MIAMI, FL 33178  
 US

ROOM US SECRET  
 ARRIVAL DATE 3/5/2014  
 DEPARTURE DATE 3/12/2014  
 ADULT/CHILD  
 ROOM RATE  
 RATE PLAN  
 Hhonor #  
 AL:

3/13/2014 PAGE 2

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
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(b)(6), (b)(7)c, (b)(7)e

3/13/2014	VS *8179	ANUN	1096353		\$5,423.00	
ACCOUNT NO			DATE OF CHARGE		FOLIO	
VS *8179			03/13/14 12:02:00PM		(b)(7)e	
CARD MEMBER NAME			AUTHORIZATION			INITIAL
SECRET SERVICE			044293			
ESTABLISHMENT NO & LOCATION		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				
PURCHASES & SERVICES						
TAXES						
TIPS & MISC						
TOTAL AMOUNT						

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8200 SW 70TH AVE  
 MIAMI, FL 33143  
 TELEPHONE (305) 269-0072 • FAX (305) 269-1060  
 RESERVATIONS  
 www.hamptoninn.com or 1 800 HAMPTON

**NAME & ADDRESS**

SECRET SERVICE  
 10350 NW 112TH AVE  
 MIAMI FL 33178  
 US

ROOM US SECRET  
 ARRIVAL DATE 3/5/2014  
 DEPARTURE DATE 3/12/2014  
 ADULT/CHILD  
 ROOM RATE  
 RATE PLAN  
 Honors #  
 AL:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
	BALANCE					\$0.00
ACCOUNT NO VS *8179				DATE OF CHARGE 03/13/14 12:02:00PM		FOLIO (b)(7)e
CARD MEMBER NAME SECRET SERVICE				AUTHORIZATION 044293		INITIAL
ESTABLISHMENT NO & LOCATION		ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				
				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

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MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Hampton Inn Dadeland

PROTECTEE:

HOTEL ADDRESS: 8200 SW 70th Ave.  
Miami, FL 33143

HOTEL TELEPHONE: (b)(7)c, (b)(6)  
305-269-0072

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key West, FL

DATES OF VISIT 03/07/2014 - 3/09/2014

AUTHORIZATION NUMBER 0014-22

HOTEL NAME Hampton Inn Dadeland

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)


SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$5,423.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 05/19/14

SUPERVISOR APPROVAL:  DATE: 05/18/14

TOTAL AMOUNT: \$5,423.00

Send FMD - 5/20 - 909x

# RAMADA

WORLDWIDE

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

**US**

Group Code :  
Company Name :

Room No. : 302  
Arrival : 03-05-14  
Departure : 03-06-14  
Page No. : 1 of 1  
Folio /Inv. No. : (b)(7)e  
Trip Rewards :

Date	Item Description	Charges	Credits
03-05-14	Regular Rate	119.00	

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

---

**Balance** **0.00 USD**

**Guest Signature:** \_\_\_\_\_

Please contact the Manager about any issues with your stay. Ramada Inn or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Inn website about privacy.

*Will remove taxes.  
4/11/14 - 1310 - MIA*

**Ramada Inn Florida City**  
124 East Palm Drive  
Florida City, FL 33034  
Ph: (305) 247-8833 Fax: (305) 247-6456

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT  **FINAL**  
PO/CN/TN/OTHER # 1310  
GOODS AND/OR SERVICES RECEIVED  
ACCEPTABLE.  
DATE GOODS RECEIVED 3/5/2014  
*[Signature]*  
SAIC - MIA (b)(4)

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

Version #1

Ramada Inn

PROTECTEE:

HOTEL ADDRESS:

124 E Palm DR Florida City

HOTEL TELEPHONE:

305-247-8833

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
	(b)(6), (b)(7)c, (b)(7)e			\$119	

187

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



HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-23

HOTEL NAME Ramada Inn FL City

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)


SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 119.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e DATE: 04/01/14

SUPERVISOR APPROVAL:  DATE: 04/01/14

TOTAL AMOUNT: \$119.00



**United States Secret Service  
Miami Field Office  
Protection Squad**

**Telephone Number: 305/863-5170**

**Fax Number: 305-863-5174**

**24 Hour Telephone Number: 305/863-5000**

**From:** \_\_\_\_\_ (b)(6), (b)(7)c, (b)(7)e \_\_\_\_\_

**To:** \_\_\_\_\_ (b)(7)c, (b)(6) \_\_\_\_\_

**Date/Time:** 3/6/2014 9:52 AM

**Comments:**

THANKS for the Help.

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-24

HOTEL NAME Miami Marriott Airport

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 7,883.56  
OUT OF TOWN.

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 05/19/2014

SUPERVISOR APPROVAL:  DATE: 05/19/14

TOTAL AMOUNT: \$7,883.56

Scot FMD 5/20 909

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-24

HOTEL NAME Miami Marriott Airport

PAYMENT METHOD. CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN \$ 17,045.97  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e DATE: 04/11/2014

SUPERVISOR APPROVAL:  DATE: 04/11/14

TOTAL AMOUNT: \$17,045.97

**Marriott.**  
MIAMI AIRPORT

1 N.W. Lejeune Road  
Miami, FL 33126  
(305) 649 - 5000  
(305) 642 - 3369 FAX

**GUEST FOLIO**

141

ROOM	(b)(6), (b)(7)c, (b)(7)e	(b)(7)e	03/10/14 08:56	(b)(7)c, (b)(6) 10454
GK	NAME	RATE	DEPART	TIME
TYPE	SECRET SERVICE		03/02/14 14:07	ACCT# GROUP
43	1201 NW LE JEUNE ROA	PASSPORT:	ARRIVE	TIME
ROOM	MIAMI FL	VSXXXXXXX		
CLERK	33126	PAYMENT		(b)(7)c, (b)(6) RWD#:
	ADDRESS			

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

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

17.045.98

(b)(7)e

**PAYMENT AUTHORIZATION**

PARTIAL PAYMENT  FINAL

PO/CN/TN/OTHER # TAX 50%

GOODS AND/OR SERVICES RECEIVED

DATE GOODS REC'D 3/2/2014

04/4/14 DATE

SAIC - MIA

(b)(4)

**Marriott.**  
MIAMI AIRPORT

1201 N.W. Lejeune Road  
Miami, FL 33126  
(305) 649 - 5000  
(305) 642 - 3369 FAX

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 number 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 within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

2-11- splice to

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

revised  
SBD

MIAMI FIELD OFFICE		VERSION 4			
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Marriott Miami Airport		PROTECTEE:			
HOTEL ADDRESS: 1201 NW LE Jeune Rd. Miami, FL 33126		HOTEL TELEPHONE: 305-649-5000			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

(b)(7)e

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



MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

VERSION 2

HOTEL NAME: Marriott Miami Airport

PROTECTEE:

HOTEL ADDRESS:

1201 NW LE Jeune Rd. Miami, FL 33126

HOTEL TELEPHONE:

305-649-5000

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e



MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Marriott Miami Airport	PROTECTEE:
HOTEL ADDRESS: 1201 NW LE Jeune Rd. Miami, FL 33126	HOTEL TELEPHONE: 305-649-5000

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(6), (b)(7)c, (b)(7)e



# OCEAN REEF CLUB

35 Ocean Reef Drive, Suite 200 • Key Largo, FL 33037

UNITED STATES SECRET SERVICE  
10350 NW 112TH AVE  
MIAMI, FL 33178

PAID: 04/30/14  
REVISED: 04/30/14  
DATE: 03/26/14  
INVOICE # R68FA22-030914-1

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

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

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

04/30/14 PAYMENT

CREDIT CARD - WISA

(18,012.50)

PAYMENT AUTHORIZATION  
 PARTIAL PAYMENT TO/ON/IN/OTHER # [ ] FIN [ ] PA [ ]  
 GOODS AND/OR SERVICES RECEIVED (b)(4)  
 ACCEPTABLE. DATE GOODS RECEIVED 3/6/2014  
 SAIC - MIA [Signature] 05/27/14  
 DATE

CURRENT	31 - 60	61 - 90	OVER 91	BALANCE DUE
	0.00	0.00	0.00	

Please note all invoices are due upon receipt. Any disputed charges must be presented to us within 7 days. Please make payment on the undisputed portion of the bill to avoid finance charges. Finance charges of 1.5% will accrue for any unpaid balance over 30 days.

MIAMI FIELD OFFICE					
HOTEL ROOM ASSIGNMENT LIST					
HOTEL NAME: Ocean Reef Club			PROTECTEE: POTUS		
HOTEL ADDRESS: 35 Ocean Reef Drive Key Largo, FL 33037			HOTEL TELEPHONE: (b)(7)c, (b)(6) 305-367-5883		
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

3-11  
 left  
 voice mail  
 about Eric

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

(MIA)

**From:** (b)(7)c, (b)(6) (ADM)  
**Sent:** Monday, March 03, 2014 3:24 PM  
**To:** (b)(7)c, (b)(6) (MIA)  
**Cc:** mia-ops  
**Subject:** RE: Request for Lodging

LRC Approved.

**From:** (b)(7)c, (b)(6) (MIA)  
**Sent:** Monday, March 03, 2014 3:23 PM  
**To:** (b)(7)c, (b)(6) (ADM)  
**Subject:** FW: Request for Lodging

**Request for a GSA Lodging Variance**

I am requesting approval for lodging variance related to the visit of POTUS, FLOTUS, Natasha and Malia Obama, as well as Daisy Biden, to Key Largo, FL from 3/7/14 - 3/9/14.

Office : Miami Field Office

Protectee : POTUS, FLOTUS, Natasha Obama, Malia Obama

Location of visit : Key Largo, FL

Dates of Visit : 3/7/14 - 3/9/14

State Dept. Lodging Rate : (b)(7)e

Location : Ocean Reef Club  
35 Ocean Reef Dr. Key Largo, FL

Lodging Rate Requested : (b)(7)e

Number of Rooms :  
nights (b)(7)e

Personnel Assignments : *one*

Dates and Room Nights : 3/7/14 - 3/9/14

Purpose : Rooms for USSS personnel in support of the visit of POTUS, FLOTUS, Natasha and Malia Obama to Key West, FL.

Due to heavy vacation and spring break travel to South Florida, housing is extremely limited in the Key Largo area.

(b)(7)c

(b)(7)e

If you have any questions or comments please contact me at 305-863-5000.

Please notify me if this request is approved.

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



SA (b)(6), (b)(7)c  
**United States Secret Service**  
**Protective Intelligence**  
**Miami Field Office**

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

**Request for a GSA Lodging Variance**

I am requesting approval for lodging variance related to the visit of POTUS, FLOTUS, Natasha and Malia Obama, as well as Daisy Biden, to Key Largo, FL from 3/7/14 - 3/9/14.

Office : Miami Field Office

Protectee : POTUS, FLOTUS, Natasha Obama, Malia Obama

Location of visit : Key Largo, FL

Dates of Visit : 3/7/14 - 3/9/14

State Dept. Lodging Rate : (b)(7)e

Location : Ocean Reef Club  
35 Ocean Reef Dr. Key Largo, FL

Lodging Rate Requested : (b)(7)e

Number of Rooms : (b)(7)e

Personnel Assignments : *b7e*

Dates and Room Nights : 3/7/14 - 3/9/14

Purpose : Rooms for USSS personnel in support of the visit of POTUS, FLOTUS, Natasha and Malia Obama to Key West, FL.

Due to heavy vacation and spring break travel to South Florida, housing is extremely limited in the Key Largo area.

(b)(7)e

(b)(7)e

If you have any questions or comments please contact me at 305-863-5000.

Please notify me if this request is approved.

ATSAIC

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

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-25

HOTEL NAME Ocean Reef

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 18,012.50  
OUT OF TOWN.

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 05/27/2014

SUPERVISOR APPROVAL: *[Signature]* DATE: 05/27/14

TOTAL AMOUNT: \$18,012.50



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

**TRAVELODGE FLORIDA CITY**  
409 S.E. 1ST AVE.  
FLORIDA CITY, FL 33034 US  
Phone: (305) 248-9777  
Fax: (305) 248-9750  
Email: tlflsunny@gmail.com  
Printed: 3/28/2014 2:54:31 PM

**Confirmation**

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

Date: Friday, March 28, 2014

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

Thank you for choosing the TRAVELODGE FLORIDA CITY for your next stay. The following is the confirmation information that you requested.

Confirmation Number: 76792157

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

Arrival Date: Friday, March 07, 2014

Departure Date: Sunday, March 09, 2014

Number Of Nights: 2

Room Type Requested: (b)(7)e

Rate Plan Requested: RACK - RATE OF THE DAY

CXL Policy: CANCEL 24 HOURS PRIOR 4PM

Room Rate:  
3/7/2014 (Fri) - 3/8/2014 (Sat) (b)(7)e

Special Requests: (b)(4)  
(b)(7)e

We hope that you enjoy your stay at the TRAVELODGE FLORIDA CITY and look forward to seeing you again.

Thank You,

The Management of TRAVELODGE FLORIDA CITY

PAYMENT AUTHORIZATION  
PARTIAL PAYMENT  FINAL  
CO/CY/IN/OTHER # TAX 20  
GOODS AND/OR SERVICES RECEIVED  
ACCEPTABLE. DATE GOODS REC'D 3/7/2014  
DATE 3/7/14  
SAIC - MIA



MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Travel Lodge

PROTECTEE: POTUS

HOTEL ADDRESS: 409 SE 1st Ave  
Florida City, FL 33034

HOTEL TELEPHONE:  
305-248-9777

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

*BY ID#*

(b)(4)

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e, (b)(7)c, (b)(6)

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Miami, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-28

HOTEL NAME Travelodge Florida City

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)

SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ \$679.96  
OUT OF TOWN.

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

PROTECTION SQUAD AGENT APPROVAL: (b)(6), (b)(7)c, (b)(7)e DATE: 04/11/2014

SUPERVISOR APPROVAL:  DATE: 04/16/14

TOTAL AMOUNT: \$679.96

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Country Inn and Suites		PROTECTEE: POTUS			
HOTEL ADDRESS: 11750 Mills Drive Miami, FL 33183		HOTEL TELEPHONE: (b)(7)c, (b)(6) (305)270-0359 X142			
AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#

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

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Country Inn and Suites

PROTECTEE: POTUS

HOTEL ADDRESS: 11750 Mills Drive  
Miami, FL 33183

HOTEL TELEPHONE: (b)(7)c, (b)(6)  
(305)270-0359 X142

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e, (b)(7)c, (b)(6)

MIAMI FIELD OFFICE  
HOTEL ROOM ASSIGNMENT LIST

HOTEL NAME: Country Inn and Suites	PROTECTEE:
HOTEL ADDRESS: 11750 Mills Drive Miami, FL 33183	HOTEL TELEPHONE: (b)(7)c, (b)(6) (305)270-0359 X142

AGENT	ASSIGNMENT	ARRIVE	DEPART	RATE	CONF#
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(b)(7)e

HOTEL COST REPORT

TRIP NUMBER 311-601-003-0014-14-13

PROTECTEE POTUS

CITY VISITED Key Largo, FL

DATES OF VISIT 03/07/2014 through 03/09/2014

AUTHORIZATION NUMBER 0014-30

HOTEL NAME Country Inn and Suites

PAYMENT METHOD: CREDIT X DIRECT BILLED  
(circle one) TAX ID # (b)(4)


SSF 3881 ON FILE: YES NO

TOTAL ROOM NIGHTS: USSS: (b)(7)e EOD

TOTAL ROOM COSTS IN-TOWN: \$ 1,250.00  
OUT OF TOWN:

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

PROTECTION SQUAD AGENT APPROVAL (b)(6), (b)(7)c, (b)(7)e DATE: 05/07/14

SUPERVISOR APPROVAL:  DATE: 05/07/14

TOTAL AMOUNT: \$1,250.00