



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: March 5, 2018

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

File Number: 20172361

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on September 8, 2017, for information pertaining to U.S. Government funds to provide security and/or any other services to President Trump and any companions on their August 22, 2017 trip to Phoenix, Arizona.

Enclosed are documents responsive to your request. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulation, Title 5 U.S.C. § 552. Pursuant to this Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 97 page(s) were released, and approximately 84 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)

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

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

☐ Other:

As you have already filed suit in the United States District Court for the District of Columbia (Case Number 18-CV-00161), regarding the above referenced request, there is no further right to administratively appeal this decision outside of your pending civil action.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No. 20172361 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,



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

Enclosure:

☒ FOIA and Privacy Act 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 reasonably 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 reasonably 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;

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**

NAME OF PROTECTEE: **President Donald Trump**

DATE OF VISIT: **8/22/17 to 8/23/17**

VISIT LOCATION: **Phoenix, AZ**

AV #: **54**

DRAFT#: **3**

TYPE OF REQUEST:

☐ NEW ☒ REVISION (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)

PROJECT CODE: **011.035**

REQUESTING SA:

(b)(6);(b)(7)(C);(b)(7)(E)

TRAVEL MANAGEMENT CO. USE

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP / CITY	DROP OFF CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)	1	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13149968US4	\$410.98
	2	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13151773US5	\$410.98
	3	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152397US6	\$410.98
	4	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152839US0	\$410.98
	5	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13153723US2	\$410.98
	6	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13154327US4	\$410.98
	7	TSD		PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154640US2	\$377.60
	8	TSD		PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154916US6	\$377.60
	9	TSD		PHX	PHX	8/16/2017	8/23/2017	1230P	6P	ALAMO 1029489893COUN	\$142.66
	10	UDC		PHX	PHX	8/17/2017	8/21/2017	830A	8A	Budget 13160400US1	\$230.78
	11	PPD		PHX	PHX	8/16/2017	8/24/2017	1230P	12N	Budget 13160742US0	\$410.98

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.)

TOTAL COST: #REF!

*****See Sheet 2. It is requested that the item listed on Sheet 2 (Item 38) be a minivan with rear seats that fold flat (recessing into the vehicle floor).

ADDITIONS - Yellow
CHANGES - Green
DELETIONS - Red

AD OPO OFFICE APPROVAL:

LRC APPROVAL:

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)	SOD	(b)(7)(E)		PHX	PHX	8/16/2017	8/21/2017	1230P	1P	Budget 13161038US2	\$377.60
	UDF			PHX	PHX	8/16/2017	8/23/2017	1230P	6P	Budget 13161036US4	\$410.98
	SOD			PHX	PHX	8/16/2017	8/21/2017	1230P	10A	Budget 13162220US1	\$377.60
	SOD			PHX	PHX	8/18/2017	8/23/2017	1230P	5P	Budget 13162608US5	\$333.63
	PPD			PHX	PHX	8/20/2017	8/24/2017	1230P	12P	Hertz H3944018924	\$183.50
	SOD			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13663021US1	\$247.75
	SOD			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13662341US0	\$285.39
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13664172US4	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13664372US1	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13664988US2	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13665692US5	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	UDHAUL 28188532	
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290001US1	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290071US1	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290465US3	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290828US2	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38291056US2	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38291643US5	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38291896US6	\$257.73

**FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)**



RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**

NAME OF PROTECTEE: **President Donald Trump**

DATE OF VISIT: **8/22/17 to 8/23/17**

VISIT LOCATION: **Phoenix, AZ**

AV #: **54**

DRAFT#: **2**

TYPE OF REQUEST:

(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.

☐ NEW ☒ REVISION

PROJECT CODE: **011.035**

REQUESTING SA:

(b)(6);(b)(7)(C);(b)(7)(E)

TRAVEL MANAGEMENT CO. USE

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
1	(b)(6);(b)(7)(C);(b)(7)(E)	PPD	(b)(7)(E)		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13149866US4	\$410.98
2		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13151773US5	\$410.98
3		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152397US6	\$410.98
4		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152839US0	\$410.98
5		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13153723US2	\$410.98
6		PID			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13154327US4	\$410.98
7		TSD			PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154840US2	\$377.80
8		TSD			PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154918US5	\$377.80
9		UDC			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	ALAMO 1028488983COUN	\$142.88
10		PPD			PHX	PHX	8/17/2017	8/21/2017	830A	8A	Budget 13160400US1	\$230.78
11		PPD			PHX	PHX	8/16/2017	8/24/2017	1230P	12N	Budget 13160742US0	\$410.98

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.)

TOTAL COST: #REF!

*****See Sheet 2. It is requested that the item listed on Sheet 2 (item 38) be a minivan with rear seats that fold flat (recessing into the vehicle floor).

ADDITIONS - Yellow
CHANGES - Green
DELETIONS - Red

AD OPO OFFICE APPROVAL:

LRC APPROVAL:

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)	SOD		(b)(7)(E)	PHX	PHX	8/16/2017	8/23/2017	1230P	1P	Budget 13161038US2	\$377.60
	UDF			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13161938US4	\$410.98
	SOD			PHX	PHX	8/16/2017	8/21/2017	1230P	10A	Budget 13162220US1	\$377.60
	SOD			PHX	PHX	8/18/2017	8/23/2017	1230P	6P	Budget 13162608US5	\$333.63
	PPD			PHX	PHX	8/20/2017	8/24/2017	1230P	12P	Hertz H3944018824	\$183.50
	SOD			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
31	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)



RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**

DATE OF VISIT: **8/22/17 to 8/23/17**

VISIT LOCATION: **Phoenix, AZ**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **54**

DRAFT#: **1**

TYPE OF REQUEST: ☒ NEW ☐ REVISION

(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)

PROJECT CODE: **011035**

REQUESTING SA:

(b)(6);(b)(7)(C);(b)(7)(E)

TRAVEL MANAGEMENT CO. USE

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT / CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)	PPD		(b)(7)(E)	PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PID			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	TSO			PHX	PHX	8/16/2017	8/21/2017	1230P	9A		
	TSO			PHX	PHX	8/16/2017	8/21/2017	1230P	9A		
	UDC			PHX	PHX	8/17/2017	8/21/2017	630A	9A		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5p		

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.)

TOTAL COST: **\$0.00**

ADDITIONS - Yellow

CHANGES - Green

DELETIONS - Red

AD OPO OFFICE APPROVAL:

LRC APPROVAL:

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP / CITY	DROP OFF CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
12	(b)(6);(b)(7)(C);(b)(7)(E)	SOD	(b)(7)(E)		PHX	PHX	8/16/2017	8/21/2017	1230P	8A		
13		UDF			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
14		SOD			PHX	PHX	8/16/2017	8/21/2017	1230P	8A		
15		SOD			PHX	PHX	8/16/2017	8/23/2017	1230P	6P		
16		PPD			PHX	PHX	8/20/2017	8/24/2017	1230P	12P		
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31 1027-1230-000000

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)



PAGE 1 OF 1

JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		SEND BILLING INQUIRIES TO:	
ACCOUNT SUMMARY		ACCOUNT NUMBER (b)(6);(b)(7)(C);(b)(7)(D)	STATEMENT DATE 09/12/17
PURCHASES & OTHER CHARGES 109.584.61	CASH ADVANCES .00	CREDITS .00	CASH ADVANCE FEE .00
NET CHARGES \$109.584.61	DISPUTE AMOUNT .00		

Post Tran	Date	Reference Number	Transaction Description	Amount
08/23 08/21	20080200235	123587314	HYATT REGENCY PHOENIX PHOENIX AZ	22,000.00
		P.O.S.	SALES TAX: \$0.00	
		ARRIVAL: 08-21-17		
08/24 08/23	00042990262	00062104	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ	24,332
		P.O.S.	SALES TAX: \$0.00	
		ARRIVAL: 08-21-17		

STATEMENT MESSAGES

RECEIVED
US SECRET SERVICE
2017 SEP 20 P 1:38
PHOENIX, ARIZONA

AGENCY NAME: JPMORGAN CHASE BANK NA
BILLING OFFICE ID: 00062104
SINGLE PURCHASE LIMIT: \$0.00
DISCRETIONARY CODE: 00000000
AGENCY/ORG ID: 00000000
TAX EXEMPT #: 00000000
CYCLE PURCHASE LIMIT: \$120,000.00

For reconciliation purposes only. Do not send payment.

US SECRET SERVICE
3200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2460

JPMorgan

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);(b)(7)(D)

STATEMENT DATE
9/12/17

NET CHARGES
\$109.584.61

Post Tran	Date Date	Reference Number	Transaction Description	Amount
08-28 08-25	200808201650	123074742	HYATT REGENCY PHOENIX AZ ARRIVAL 08-21-17 SALES TAX \$0.00	\$71.80
08-28 08-28	030033397162	00062483	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ ARRIVAL 08-21-17 SALES TAX \$0.00	-7,588.30
08-30 08-28	200808201650	P.O.S.:	HYATT REGENCY PHOENIX AZ SALES TAX \$0.00	\$88.80 CR
08-01 08-30	100292968309	182687	OMNI MONTELUCCIA ROOMS SCOTTSDALE AZ ARRIVAL 08-28-17 SALES TAX \$0.00	-65,689.83
08-04 08-02	10021887752	183128	OMNI MONTELUCCIA ROOMS SCOTTSDALE AZ ARRIVAL 08-01-17 SALES TAX \$0.00	11,000.00
08-04 08-02	10021887752	183132	OMNI MONTELUCCIA ROOMS SCOTTSDALE AZ ARRIVAL 08-01-17 SALES TAX \$0.00	15,000.00

STATEMENT DATE: 08/19/17

ACCOUNT NUMBER

(b)(6)-(b)(7)(C)-(b)(7)(D)

(b)(6)-(b)(7)(C)
US SECRET SERVICE (b)(6)-(b)(7)(C)
3200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2480

UNITED STATES SECRET SERVICE

CBA TRAVEL CARD WORKSHEET INSTRUCTIONS

Fiscal Year - Enter the fiscal year that the transaction occurred.

Fund - The appropriation impacted by the transaction. Generally recorded against the General salaries and Expenses Fund (7020100400, where 2010 is the fiscal year).

Organization - The office originating the transaction.

Object Class - The type of goods or services associated with the transaction.

Project Code - The specific activity associated with the transaction.

Amount Billed - The amount charged to the card for the transaction.

Credit or Dispute - Enter the amount of any credit received or dispute initiated.

Vendor Name - The name of the entity being paid.

Tax ID Number - TIN # of the hotel.

Taxes - Taxes charged by the hotel.

Total Paid - Amount billed less credit received or dispute initiated.

UNITED STATES SECRET SERVICE

SSF 4302 (04/2010)

RIF

Post Tran	Date	Ref	Trans Number	Transaction Description	Amount
08-15	08-11	100878187310	194633	OMNI MONTELUCA ROOMS SCOTTSDALE AZ ARRIVAL: 08-10-17 SALES TAX \$0.00	0.74130
08-20	08-18	100380784450	185827	OMNI MONTELUCA ROOMS SCOTTSDALE AZ ARRIVAL: 08-17-17 SALES TAX \$0.00	14820 CR

US SECRET SERVICE 3200 NORTH CENTRAL AVE SUITE 1450 PHOENIX AZ 85012-2460		RECEIVED US SECRET SERVICE 2017 OCT 12 P 1:39 PHOENIX, ARIZONA	
AGENCY/ORG ID		AGENCY/ORG ID	
TAX EXEMPT #		TAX EXEMPT #	
CYCLE PURCHASE LIMIT		CYCLE PURCHASE LIMIT	
AGENCY NAME:		AGENCY NAME:	
BILLING OFFICE ID:		BILLING OFFICE ID:	
SINGLE PURCHASE LIMIT: \$0.00		SINGLE PURCHASE LIMIT: \$0.00	
DISCRETIONARY CODE:		DISCRETIONARY CODE:	
ACCOUNTING CODE:		ACCOUNTING CODE:	
For reconciliation purposes only. Do not send payment.			

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DEL-1406
WILMINGTON DE 19850

J.P.Morgan

PAGE 1 OF 1

Post Trm	Date	Ref Number	Transaction Description	Amount
10-00	10-05	278009 100337856770 P.O.S:	RESIDENCE INNS SCOTTSD PARADISE VLY AZ ARRIVAL: 10-05-17 SALES TAX: \$0.00	568.21
10-11	10-10	172820382265 028101012430059 P.O.S:	WESTIN (WESTIN HOTELS) 802-4286600 AZ ARRIVAL: 10-10-17 SALES TAX: \$0.00	2,887.80

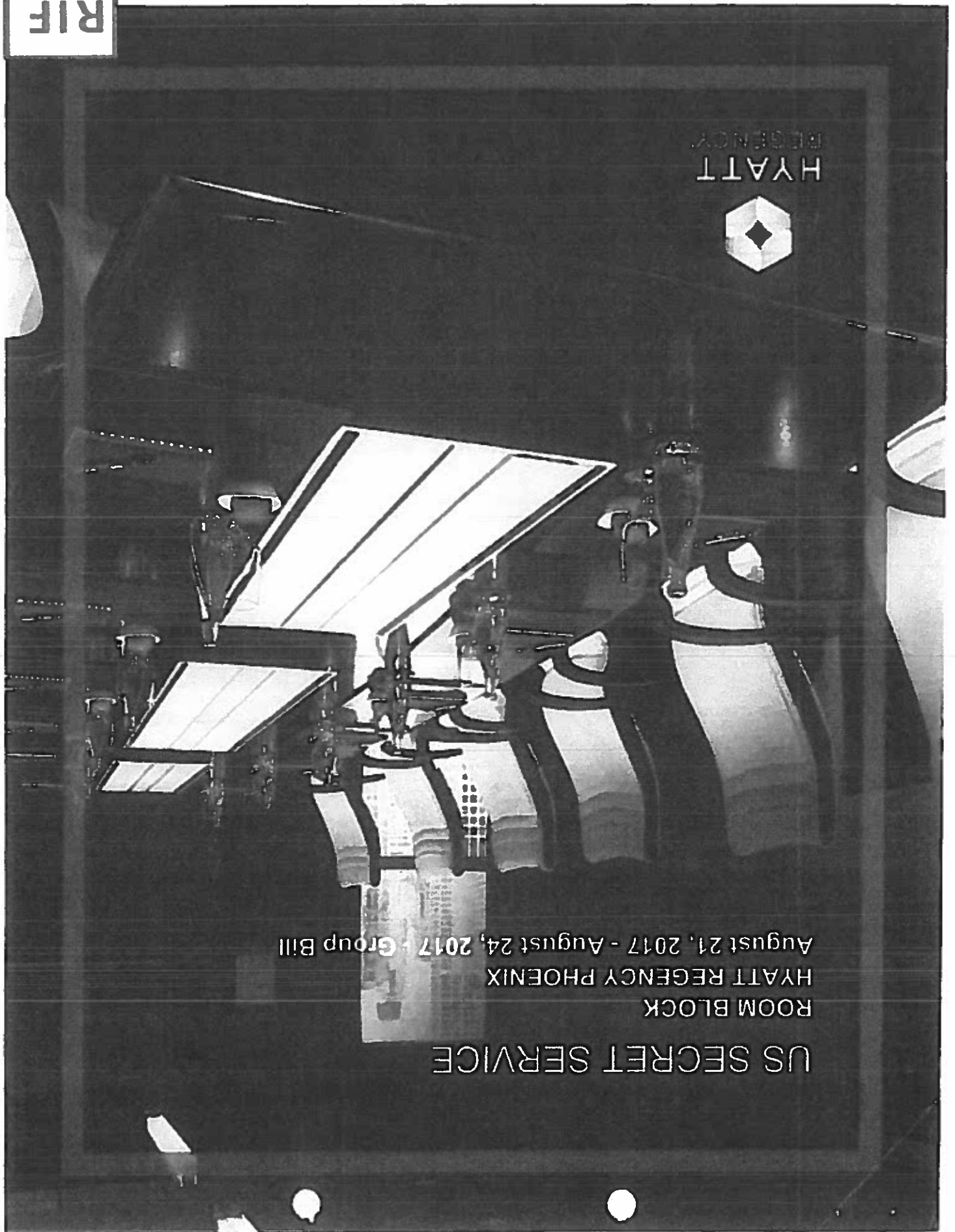
STATEMENT DATE: 10/27/17

(b)(6);(b)(7)(C);(b)(7)(E)

ACCOUNT NUMBER

(b)(6);(b)(7)(C)
US SECRET SERVICE
(b)(6);(b)(7)(C)
3300 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-3460

RIF



US SECRET SERVICE

ROOM BLOCK

HYATT REGENCY PHOENIX

August 21, 2017 - August 24, 2017 - Group Bill



Hyatt Regency Phoenix
122 North Second Street
Phoenix, AZ 85004

(b)(6):(b)(7)(C)
Sr. Event Planning Manager
Telephone: 1-602-440-3184

(b)(6):(b)(7)(C)
Secret Service
3200 North Central Avenue
Suite 2180
Phoenix, AZ 85012-2454
(b)(6):(b)(7)(C) @uss.dhs.gov

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

It was a pleasure to work with you and to host the United States Secret Service at the Hyatt Regency Phoenix. I look forward to working with you on another program in the near future.

Enclosed is your invoice/statement for the main booking. I have reviewed it carefully to ensure that all charges are correct. To assist in navigating your bill:

- 1) The categories in the table of contents are hyperlinks and will take you directly to that section
- 2) To return to the previous screen you were viewing, right click and choose "previous view"
- 3) Each section contains hyperlinks to view the detail of a charge or to go back to the line item of the charge if you are in the detail

Should you find any questions, please contact me at 1-602-440-3184 or via email at (b)(6):(b)(7)(C)@hyatt.com to review and resolve the issue.

All charges have been posted to the Credit Card previously supplied.

Thank you for choosing Hyatt Hotels. It has been a pleasure to serve you.

Best Regards,

(b)(6):(b)(7)(C)
Sr. Event Planning Manager
Hyatt Regency Phoenix



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1
1
1
2
3
3
3
3
4
8
33

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

1

Group Details		Invoice Details	
US SECRET SERVICE		Invoice Number	
ROOM BLOCK		676934	
3200 N CENTRAL AVE STE 2180		Invoice Date	
PHOENIX AZ US 85012-2454		28-Aug-2017	
HYATT REGENCY PHOENIX		Summary of Charges by Department	
August 21, 2017 - August 24, 2017		Department	
		1	Rooms
		2	Subtotal
		3	Payments & Deposits
		4	Refunds
		Grand Total	
		Charges	
		21,000.20	
		21,000.20	
		(22,000.00)	
		999.80	
		0.00	

HT-PHX-17-03
POTUS TRUMP
(b)(6):(b)(7)(C):(b)(7)(E)
August 22-23, 2017
X (b)(6):(b)(7)(C):(b)(7)(E)

Invoice





28-Aug-2017

2 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

Note: All currencies in USD.

Thank You

Phoenix, Arizona 85072

P.O. Box 53579

Hyatt Corporation AAF PCCP Phoenix

Please remit payment to:

Payment Terms



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

3

Summary of Charges

Description

1 Room and incidental Folio Charges

Rooms Total

Room Pickups	Day	Date
1	Monday	21-Aug-2017
2	Tuesday	22-Aug-2017
3	Wednesday	23-Aug-2017
Totals		

Rooms



HYATT REGENCY

Total

21,000.20

21,000.20

Rooms Booked	Rooms Picked Up
(b)(7)(E)	



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

4

(b)(6);(b)(7)(C);(b)(7)(E)



HYATT REGENCY

Summary of Rooms by Last Name

Room Name Arrival Departure Room and Taxes Misc. Charges Grand Total

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

5

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

Room Name Arrival Departure Room and Taxes Misc. Charges Grand Total



HYATT REGENCY

28-Aug-2017

6 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Arrival Departure Room and Taxes Misc. Charges Grand Total



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

7

HYATT REGENCY



Room	Name	Arrival	Departure	Room and Taxes	Misc. Charges	Grand Total
(b)(6);(b)(7)(C);(b)(7)(E)						
Total Room and Incident Folio Charges						21,000.20

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

8

(b)(6);(b)(7)(C);(b)(7)(E)

Details of Rooms by Last Name

Room Name Date Description Charges



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

9

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

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

10 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

11 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)



Room Name Date Description Charges

28-Aug-2017

12 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges

HYATT REGENCY



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

13

Room	Name	Date	Description	Charges
(b)(6);(b)(7)(C);(b)(7)(E)				



28-Aug-2017

14 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

15

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

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

16 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



28-Aug-2017

17 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

18

(b)(6);(b)(7)(C);(b)(7)(E)



Room Name Date Description Charges

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

19

(b)(6);(b)(7)(C);(b)(7)(E)



HYATT REGENCY

Room Name Date Description Charges

28-Aug-2017

20 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

21

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

22 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

23

(b)(6);(b)(7)(C);(b)(7)(E)



Room Name Date Description Charges

28-Aug-2017

24 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

Room	Name	Date	Description	Charges
(b)(6);(b)(7)(C);(b)(7)(E)				



28-Aug-2017

25 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

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

Room Name Data Description Charges



HYATT REGENCY

28-Aug-2017

26 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

27 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

28 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

29 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

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

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

30 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)



HYATT REGENCY

Room Name Date Description Charges

28-Aug-2017

31 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

32 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

21,000.20

Total Room and incidental Folio Charges

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

33 HYATT AGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

28-Aug-2017



Summary of Payment and Deposit

Date	Description	Total Payment and Deposit
21-Aug-2017	Visa	1
28-Aug-2017	Visa	2

Reference Refund

Charges (22,000.00) 999.80 (21,000.20)



HYATT AGENCY

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service



Credit Card Settlement Form

This document confirms my intent to settle all charges in conjunction with my function/meeting, which will be held at Hyatt Regency Phoenix, to my credit card. I understand that a complete accounting of all charges settled to the credit card will be forwarded to me upon conclusion.

Card Number:

Expiration Date:

Cardholder's Name:

Cardholder's Signature:

Organization: U.S. Secret Service

Address: 3200 N. Central Avenue, Suite 1450

City/State/Zip: Phoenix, AZ 85012

Phone: Business (602) 640-5580 Home

Email Address: @uss.dhs.gov

Check Here is you want your statement to be emailed: ☒ X

Catering Manager/Convention Services Manager or Sales Manager:

*The Credit Card will be charged for the entire amount of the Estimated Charges or Deposits as outlined in your Contract and/or housing list.
*Charges will be posted to your Credit Card 10 business days prior to arrival.

Revised: 12-02-10

Total Guest Room Revenue Commitment: \$21,567.00

Total Contracted Guest Room Block: (b)(7)(C)

Date	Day	King Guest Rooms	Daily Contracted Guest Room Block	Daily Contracted Guest Room Revenue Commitment	Daily Contracted Guest Room Revenue Minimum
8/21/2017	Monday				\$0.00
8/22/2017	Tuesday				\$0.00
8/23/2017	Wednesday				\$0.00

The table below sets forth the total number of guest rooms set aside by Hotel for Group's use during the Official Event Dates ("Guest Room Block") together with the associated daily contracted guest room revenue ("Contracted Guest Room Revenue Commitment"), and Group's daily Guest Room Revenue Minimum (as defined herein).

GUEST ROOM BLOCK AND CONTRACTED GUEST ROOM REVENUE COMMITMENT

Hotel agrees to hold the guest rooms and meeting and event space listed in this Group Sales Agreement (the "Agreement") for the event named above on a tentative basis until Friday, August 18, 2017. If this Agreement is not fully executed by Group and returned to Hotel, together with any required deposit, credit application or other materials, by Friday, August 18, 2017, Hotel may release the guest rooms and/or meeting and event space. If, prior to Group's execution and return of this Agreement together with any other required materials, Hotel receives an alternate request for the event guest rooms and/or meeting and event space, Hotel will notify Group and Group will have forty-eight (48) hours from Hotel's notification to return this signed Agreement together with any other required material to Hotel.

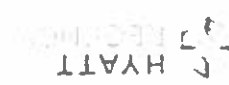
GROUP'S FIRST OPTION DUE DATE

United States Secret Service ("Group") and Hyatt Corporation as agent of GVI-TN Phoenix Tenant, LLC d/b/a Hyatt Regency Phoenix ("Hotel") agree as follows:

Date Prepared:	August 17, 2017
Group Contact:	(b)(6):(b)(7)(C)
Title:	Planner
Organization:	United States Secret Service
Address:	3200 N Central Ave Suite 2180 Phoenix, AZ 85012-2454
Telephone:	(b)(6):(b)(7)(C)
Fax:	(b)(6):(b)(7)(C)
Email:	(b)(6):(b)(7)(C)
Event Name:	Rooms Only Block
Official Event Dates:	Monday, August 21, 2017 - Thursday, August 24, 2017
Hotel Sales Manager:	(b)(6):(b)(7)(C) CMP
Title:	Sales Manager
Telephone:	(602) 252-1234
Direct:	(b)(6):(b)(7)(C)
Email:	(b)(6):(b)(7)(C)

GROUP SALES AGREEMENT

Hyatt Regency Phoenix
122 N Second Street
Phoenix, AZ 85004- US
Telephone: (602) 252-1234
Fax: (602) 256-0801



GUEST ROOM RATES

Hotel confirms the following Guest Room Rates:
King Guest Rooms:

(b)(7)(E)

prevailing Government Per Diem

The Guest Room Rates are quoted for single or double occupancy (\$10.00 per each additional adult after double occupancy) and are exclusive of any applicable taxes (which are currently 12.57%) applicable service fees, and/or Hotel-specific fees in effect at the time of the Event.

CUT-OFF DATE

The "Cut-Off Date" is 8AM Eastern, Monday, August 21, 2017. After the Cut-Off Date, all rooms within Groups contracted Guest Room Block that have not been reserved will be returned to Hotel's general inventory. Reservation requests received after the Cut-Off Date will be based on availability at Hotel's prevailing rates and will be credited to achieving Groups' Contracted Guest Room Revenue Commitment. Only actual reservations for Event attendees will be considered valid room reservations. After the Cut-Off Date, cancelled guest rooms will be returned to Hotel's inventory. Name changes on, or other transfers of, room reservations will not be accepted after the Cut-Off Date.

RESERVATION METHOD

Reservations may be made, modified or cancelled by Group's meeting planner or designee, who may enter reservations as they are received using the on-line reservation form accessible at <http://manage.passkey.com> (Hotel will supply a confidential user name and password if the planner does not already have one; the proper use of which is Group's responsibility). Reservations for rooms accessible to guests with disabilities may be made in the same manner. Reservations must be made on or before the Cut-Off Date specified above.

Should Group choose not to use Passkey to provide its rooming list, Hotel will provide the rooming list form to Group. Group must submit the completed rooming list to Hotel on or before the Cut-Off Date specified above.

NON-COMMISSIONABLE

The Guest Room Rates set forth above are confirmed on a net, non-commissionable basis

CONTRACTED GUEST ROOM REVENUE COMMITMENT

By entering into this Agreement, it is understood that Hotel is relying on, and Group is agreeing to provide, the Daily Contracted Guest Room Revenue and Group is responsible to achieve the Daily Guest Room Revenue Minimum, during each date of the Event, as set forth in the Guest Room Block (plus any applicable taxes, service charges and other fees). Hotel agrees to allow Group to reduce its Daily Contracted Guest Room Revenue by 10% per day (referred to as the "Daily Guest Room Revenue Minimum"). Should Group's actualized guest room revenue fall below the Daily Guest Room Revenue Minimum, Group shall pay as liquidated damages the difference between the Daily Guest Room Revenue Minimum and the daily actualized guest room revenue, plus any applicable taxes and service charges, as calculated on a daily basis ("Attrition Charges"). However, on any date Group does not meet its Daily Guest Room Revenue Minimum and Hotel achieves 100% occupancy for that date, the Daily Guest Room Revenue Minimum will be considered fulfilled for that date and no Attrition Charges will be due for that date. Overachievement of the Daily Contracted Guest Room Revenue or the Daily Guest Room Revenue Minimum for any date during the Event may not be applied to any other date during the Event. Attrition Charges owed to the Hotel under this Section, if any, will be posted to Group's Master Account together with any applicable taxes and service charges.

Group may not transfer or resell its rights under this Agreement to any third party for purposes of reselling unused portions of its Guest Room Block or fulfilling the Daily Contracted Guest Room Revenue Minimum.

Hotel and Group intend to liquidate the damages suffered by Hotel in the event that Group fails to meet the Daily Contracted Guest Room Revenue Commitment set forth in this Section. Therefore, Group and Hotel agree that: (a) the damages suffered by Hotel in the event that the Contracted Guest Room Revenue Commitment is not met are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Attrition Charges do not constitute a penalty.

RELOCATION

In the event the Hotel does not provide a guest room for a confirmed reservation, and the room is needed by the Group, Hotel shall use commercially reasonable efforts, at its own expense, to do each of the following:

CANCELLATION OPTION
 Either Hotel or Group may cancel this Agreement without cause upon written notice to the other party at any time prior to the event. In the event Group cancels without cause, Group shall pay Hotel liquidated damages in an amount calculated according to the table below (the "Cancellation Charges"), plus applicable taxes. Applicable Services Charges will be added to the Cancellation Charges when cancellation occurs sixty (60) days or less prior to the first date of the Event.

Invoice disputes and/or billing errors must be communicated to Hotel no later than fourteen (14) days before the date payment is due.
 Cancellation Charges as set forth herein.
 In the event that credit is not requested, not approved or subsequently rescinded, payment of Group's total estimated Master Account will be due to Hotel prior to Group's arrival in accordance with the deposit schedule below. Failure to remit such payment(s) when due will be deemed to be a cancellation of this Agreement by Group, and Group shall be liable for the amount(s) due and payable to Hotel no later than thirty (30) days after Group's receipt of the Master Account invoice; and (ii) Hotel reserves the right to rescind its approval if there is a material change in Group's creditworthiness or material increase in anticipated charges.
 If Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned to Hotel for approval together with this signed Agreement. In the event credit is approved: (i) all charges (up to the authorized credit amount) shall be due and payable to Hotel no later than thirty (30) days after Group's receipt of the Master Account invoice; and (ii) Hotel reserves the right to rescind its approval if there is a material change in Group's creditworthiness or material increase in anticipated charges.
 Credit procedures will be provided to Group by Hotel upon the request for a credit application.

BILLING ARRANGEMENTS
 Group shall be responsible for room, tax, charges for the Meeting and Event Space Rental Fee, food and beverage and all other services. These charges will be billed to the Master Account only if credit approval is granted in accordance with Hotel's credit approval process. Individuals shall be responsible for any charges they incur, which are not authorized to be billed to the Master Account. Group appoints (b)(6);(b)(7)(C) to review and approve all charges billed to the Master Account.

PORTAGE AND HOUSEKEEPING GRATUITIES
 Portage and Housekeeping gratuities will be up to the individual's discretion.
SERVICE CHARGES - FOOD AND BEVERAGE
 A service charge and applicable taxes that are in effect at the time of the Event shall be added to all food and beverage charges. The current service charge is 24%. Service charges may be subject to sales or other taxes in effect at the time of the Event. Group and its attendees may provide an additional tip to Hotel's staff. All service charges will be posted to Group's Master Account.

FOOD AND BEVERAGE REVENUE COMMITMENT
 All banquet food and beverage arrangements must be made through Hotel. Only food and beverage purchased from Hotel may be served on Hotel property. Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the age limit mandated by applicable law are present at the Event and attempt to receive service of alcoholic beverages. Hotel reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

MEETING AND EVENT SPACE COMMITMENT
 Hotel is not holding any space for Group at time of Agreement signing.
 Event attendees. Relocated guest rooms will not be commissionable.
 Revenue Commitment and complimentary guest room count, for such period as Hotel is unable to provide guest rooms to Any guest rooms relocated to an Alternate Hotel as set forth above will be credited to Group's Contracted Guest Rooms to be provided to Event attendees.
 1. Relocate the displaced guest to the closest comparable hotel (the "Alternate Hotel") for the nights Hotel is not able to provide guest rooms to Event attendees.
 2. Provide transportation to and from such Alternate Hotel for each night Hotel is not able to provide guest rooms to Event attendees.
 3. Provide two (2) long distance telephone calls (not to exceed 10 minutes) for each relocated guest each day Hotel is not able to provide guest rooms to Event attendees.

INSURANCE
Group and Hotel shall each maintain sufficient insurance to insure their obligations set forth in the Section of this Agreement titled "Indemnification and Hold Harmless," and each shall provide evidence of such insurance upon request.

Group agrees to defend, indemnify, and hold Hotel, Hyatt Corporation and their affiliates and each of their respective shareholders, members, directors, officers, managers, employees and representatives harmless from and against all claims, costs, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorneys' fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Group, its employees, invitees, attendees or any contractors hired or engaged by Group in connection with the performance of Group's obligations under this Agreement, except to the extent such actions or liabilities are due to the misconduct or negligence of Hyatt; or (ii) any breach by Group of its obligations under the Sections of this Agreement titled "Compliance with Laws," "Privacy of Personal Information" or "Permits and Licenses."

INDEMNIFICATION AND HOLD HARMLESS
Hotel agrees to defend, indemnify and hold Group harmless from and against all claims, costs, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorneys' fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Hotel pursuant to the performance of its obligations under this Agreement except to the extent such actions or liabilities are due to the misconduct or negligence of Group or its employees, attendees or contractors; or (ii) any breach by Hotel of its obligations under the Sections of this Agreement titled "Compliance with Laws" or "Privacy of Personal Information."

Except as otherwise specifically provided in this Agreement, neither party shall have the right to terminate this Agreement for any other cause.
In the event of termination by either party under this section, Hotel shall refund all deposits and/or prepayments made by the Group within thirty (30) days of receipt of the notice of termination.

(iii) If, at the time of the event, the hotel will no longer be operated under a Hyatt brand. In such event, Hotel shall notify Group in writing of such change, and Group shall have the right to terminate this Agreement without liability upon written notice to Hotel within thirty (30) days of the date of Hotel's notice of change of brand.

(ii) If either party makes a voluntary or involuntary assignment for the benefit of creditors or enters into bankruptcy proceedings prior to the date of the event, in such event, the party who is not making an assignment or entering into bankruptcy proceedings shall have the right to terminate this Agreement upon written notice to the other party, or

(i) If a party's performance under this Agreement is subject to acts of God, war, government regulation, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, or any other emergency of a comparable nature beyond the party's control that in each case make it impossible to perform its obligations under this Agreement. In such event, the terminating party shall give written notice of termination to the other party within five (5) days of such occurrence, or

RIGHTS OF TERMINATION FOR CAUSE
This Agreement may be terminated by either party without liability upon written notice under the following circumstances:

In the event Hotel cancels this Agreement without cause, Hotel shall pay Group any direct damages suffered as a result of the cancellation, which damages shall not exceed the amount calculated according to above scale.
constitute a penalty.

Payment of the Cancellation Charges shall be made by Group to Hotel at the time this Agreement is canceled by written notice. Hotel and Group agree that: (a) the damages suffered by Hotel in the event that Group cancels without cause are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Cancellation Charges do not

From Agreement signing through the first day of the Event	\$17,253.60 (80% of the aggregate Contracted Guest Room Revenue Commitment)
---	---

RIF

Page 5

Hotel complies with the Global Privacy Policy for Guests, which is available at <http://privacy.hyatt.com> (the "Privacy Policy"). If applicable, Group agrees to inform guests or event attendees at Hotel ("Guests") where they may access the Privacy Policy. Group affirms that it (and its Agent, if applicable) is authorized to provide, request, and receive information pertaining to Guests as is necessary pursuant to the Guests' hotel stay, event attendance or under this Agreement. Hotel will protect and use personal data about Guests that Hotel receives in connection with its performance of this Agreement and as set forth in the Privacy Policy, provided that Group acknowledges and agrees that certain services (e.g., Passkey) may be

PRIVACY OF PERSONAL INFORMATION

Except for damages covered by the indemnifying party's indemnification obligations as set forth in the Section titled "LIMITATION OF LIABILITY," neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages even if such party has knowledge of the possibility of such damages, provided that in no event shall either party be liable to the other for any lost profits. Under no circumstances shall this limitation of liability limit or waive Group's obligations to pay liquidated damages, including without limitation, Attorney's Fees or Cancellation Charges that may be owed.

DAMAGE TO HOTEL PREMISES

Group shall be responsible for all damage to hotel premises caused by Group or its agents or contractors. Upon completion of the Event, Group will leave the premises in the same condition as received, reasonable wear and tear excepted.

LIMITATION OF LIABILITY

Any changes to this Agreement must be made in writing and signed by both parties to be effective. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initiated by both parties. Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses set forth herein. Notice must be given by: (i) certified or registered mail, return receipt requested; (ii) commercial courier for overnight delivery, with a signature given by facsimile or email, a confirmation copy must also be sent that same day by commercial courier for overnight delivery as provided herein. All notices shall be deemed delivered upon receipt.

CHANGES; NOTICE

Each party hereby represents, warrants and covenants that it shall comply with all laws, rules, orders and regulations applicable to its performance under this Agreement.

COMPLIANCE WITH LAWS

Hotel acknowledges its obligation to comply with the public accommodations requirements of the Americans with Disabilities Act or similar laws regarding access and public accommodation ("Public Access Laws") except those of Group including Group's obligation to (i) remove "readily achievable" physical barriers within the meeting rooms utilized by Group that Group created (e.g., set-up of exhibits in an accessible manner) and that are not controlled or mandated by Hotel; (ii) provide auxiliary aids and services where necessary to ensure effective communication of the Event to disabled participants (e.g., email or enlarged print handouts, interpreter or simultaneous video-text display); and (iii) modify Group's policies, practices and procedures applicable to attendees as required to enable disabled individuals to participate equally in the Event. Group shall identify in advance any special needs of disabled persons as soon as they are identified to Group. Whenever and will notify Hotel of such needs for accommodation in writing as soon as they are identified to Group. However, Group shall copy Hotel on correspondence with attendees who indicate special needs requiring accommodation and will notify Group to facilitate identification by Group of its own accommodation obligations or needs as required by such Public Access Laws. Hotel shall notify Group of requests for accommodation that it may receive otherwise than through Group to facilitate identification by Group of its own accommodation obligations or needs as required by such Public Access Laws. Any extraordinary costs for special auxiliary aids requested by Group shall be borne by Group.

AMERICANS WITH DISABILITIES ACT

For any activity introduced onto Hotel's premises by an outside provider engaged by Group, Group will ensure that such providers comply with the terms of this Agreement and with any requirements for such providers as provided to Group by Hotel. Group will be fully responsible for such providers' actions or inactions and agrees to remove from Hotel's premises any outside provider that Hotel deems objectionable or whose activities cause reasonable concern. Upon request, Group will provide a certificate of insurance from such outside providers covering their actions and naming Hotel, the Hyatt Corporation and their affiliates as additional insureds with regard to their activities.

CONTRACTORS

PERMITS, LICENSES AND APPROVALS

Group shall, at its sole cost and expense, obtain all licenses, permits and approvals that are: (i) required for the Event; or (ii) required or necessary for Group to perform its obligations under this Agreement. Such licenses or permits include, but are not limited to licenses and permits: (a) from any applicable governing body; or (b) for the use of a third party's intellectual property, including but not limited to any music, videos, performances, and/or images.



**HYATT REGENCY PHOENIX
HOTEL INFORMATION SHEET
GROUP SALES AGREEMENT ATTACHMENT**

CHECK-IN/CHECK-OUT

The hotel's check-in time is 3:00PM. Room assignments prior to that time are on a "space availability" basis only. The hotel's check-out time is 12:00 Noon. Any attendees staying in their rooms beyond check-out time without Hyatt Regency's authorization will be charged for an additional room night at the best available rate. Late check-out is provided based on availability through authorization from our Front Desk. Rollaway Beds are available upon request at an additional \$20.00 per room, per stay.

IN-HOUSE LAUNDRY, SERVICE AND EQUIPMENT

All arrangements for required labor, service and/or equipment (such as Electrical power supply/connections, Internet/VPN/Telephone access, Security/Lock Changes, Banner Hangings, Marketing Opportunities, etc.) may be arranged via your assigned Event Planning Manager. The Event Planning Manager will be able to provide further details on availability, associated fees and cost estimates. Hyatt Regency Phoenix will provide a reasonable amount of in-house inventory of meeting room equipment i.e. chairs, tables, in-house linens, stage pieces, dance floor, lecterns, etc. This complimentary arrangement does not include special set-ups or a format that would exhaust our available in-house equipment to the point of having to rent an additional supply to accommodate your needs. If such is the case, we will present two alternatives: the rental cost to your group for additional equipment or the change of the set-ups to avoid extra rental.

SET UP CHARGES

Should major changes to the set-up of your event be requested within 24 hours of the start time, the following charges will apply (subject to applicable taxes and service charges):

0-20pp	\$ 100.00
21-50pp	\$ 150.00
51-150pp	\$ 250.00
151-300pp	\$ 750.00
301-500pp	\$1,500.00
501 and up	\$2,500.00

PARKING

Hyatt Regency Phoenix has parking available to our guests at a current charge of \$33.00 per day for valet parking and \$23.00 per day for self-parking nearby, rates are subject to change. In and out privileges for self-parking are available to those who bill their parking charges to their guest room.

SECURITY

The Group acknowledges Hyatt Regency Phoenix cannot be responsible for the safekeeping of equipment, supplies, written material or any other valuable items left in function rooms by the meeting attendees. Accordingly, the Group acknowledges that it will be responsible to provide security for any such above mentioned items and hereby assumes the responsibility of loss thereof. Additional security may be required or requested by the Group via assigned Convention Service Manager who will provide options, associated fees and cost estimates.



ADVERTISING
Neither the Group nor the Hotel will use the name, trademark, logo, or other proprietary designation of the other party in any advertising or promotional materials without the prior written approval of such party. The Group's requests for any Hotel advertising materials should be directed to the Hotel contact listed on the front page of this contract.

All packages for Exhibitors should be delivered to the Conference's designated Drayage Company.
Hyatt Regency Phoenix accepts no liability for lost, stolen or damaged goods.
It is the Group's responsibility to check on the arrival of any packages and to ensure that the contents are intact.
The Hotel does not accept any liability for equipment, goods, displays, or other materials that arrive or fail to arrive at the Hotel. The Group is responsible for insuring its property for loss or damage. All packages should be clearly marked with a return address.
If boxes need to be transported to the Phoenix Convention Center arrangements need to be made with your drayage company.

Package Shipping
- Fed Ex has daily scheduled pickup (Mon-Fri) at 5pm via the Bell Stand.
- Fed Ex Boxes and labels are available from Bell Stand.
- UPS can be scheduled for pickup via Shipping / Receiving.
- Packing supplies can be purchased from the Via Business Lounge (602-794-2900)
(FedEx Kinkos Store located on 2nd and Washington, 1175 Store located in the Convention Center West Building)

* The above costs do not include fees by the courier.

Weights of Incoming Packages Received by Hotel		From (lbs) To (lbs)	
1	5	\$5.00	
5+	20	\$10.00	
20+	50	\$15.00	
50+	75	\$25.00	
75+	100	\$50.00	
100	+	\$100.00	
Freight handling	Any pallets	\$150.00	
Extended Storage	Occurs after 14 days	\$1.00 per day	

If you are sending more than one package within a single shipment, please be sure to number in sequence (i.e. one of three, two of three, etc.)
Due to limited storage, please do not send packages more than one (1) week prior to your event.

(Client Name)
(Client Organization Name)
C/O Hyatt Regency Phoenix
122 North Second Street
Phoenix, AZ 85004
Hotel Contact Name
Group Meeting Dates
(Box of)

SHIPPING OF PACKAGES
Hyatt Regency Phoenix will only accept prepaid packages. Any packages delivered C.O.D. will be refused by the hotel and no notification will be made by the hotel to the shipper. Please address all boxes/packages as follows:



GUEST ROOM HOSPITALITY EVENTS
Guest rooms and guest suites are the private domain of the registered occupant(s) for the time reserved, and those occupants are entitled to reasonable and normal use thereof. In the event of planned group activities in the guest room areas, guests are required to obtain advance Hotel approval, and all group food and beverage services must be coordinated through and/or provided by Hotel services. Should such group activities (not coordinated through Hotel) come to the Hotel's attention, Hotel will evaluate group activities for possible charges, and client will be responsible for assistance in such situations.

PROMOTIONAL MATERIALS
Nothing should be posted on, nailed, screwed, or otherwise attached to columns, walls, floors, or other parts of the building or furniture. Distribution of promotional gummed stickers or labels is strictly prohibited. Anything in connection, therewith, or furniture, necessary or proper for the protection of the building, equipment, or furniture will be at the expense of the Group. For your convenience, the Hotel has strategically located daily monitors displaying meeting information and will provide a reasonable quantity of easels for the Group's signage. The Hotel requests that all signage be limited to the meeting and exhibit levels, and requires that all signage intended for display in public areas of the Hotel be professionally printed.

FAIRLY DEPARTURE
Please note that if there are any changes to the confirmed departure date after check-in, the change will result in a one night's room and tax early departure fee.

RESERVATION CANCELLATION
Cancellations made *within 48 hours* (the contracted policy) will result in a one night's room and tax penalty. In the event a guest holds a confirmed reservation and fails to check in on the scheduled arrival date, a one night's room and tax penalty will be assessed and the room will be released for sale for the remaining dates.

AUDIO-VISUAL
Audio-Visual Services are available through our on-site audio-visual company, PSAV. PSAV is our exclusive in-house provider and is responsible for the hotel audio and lighting systems. Their full-time management and staff are available seven days a week. In the event you elect to contract with an outside audio-visual company, additional charges may be incurred. These services can be requested through Convention Services.

(This Hotel Information Sheet is effective as of August 17, 2017 and subject to change without notice.)

Request for Taxpayer Identification Number and Certification		Form W-9 Rev. December 2014 Department of the Treasury Internal Revenue Service
<p>1. Name (as shown on your income tax return). Name is required on this line, do not leave this blank.</p> <p>HYATT CORPORATION AS AGENT OF PCCP DCP PHOENIX HOTEL, LLC, A DELAWARE LIMITED LIABILITY COMPANY</p>		<p>2. Business name/disregarded entity name, if different from above</p> <p>DBA HYATT REGENCY PHOENIX</p>
<p>3. Check appropriate box for federal tax classification; check only one of the following seven boxes:</p> <p> <input type="checkbox"/> Sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company (LLC) <input type="checkbox"/> Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> C Corporation <input type="checkbox"/> Trust/estate </p> <p>4. Exemptions (codes apply only to certain entities, not individuals; see instructions on page 2):</p> <p> <input type="checkbox"/> Exempt payee code (if any) <input type="checkbox"/> Code (if any) </p>		
<p>5. Taxpayer's name and address (optional):</p> <p>122 NORTH SECOND STREET PHOENIX, AZ 85004-2378</p> <p>7. List account number(s) (optional)</p>		<p>8. Address (number, street, and apt. or suite no.)</p> <p>9. Other (see instructions)</p> <p>Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</p>
<p>6. Taxpayer's name and address (optional):</p> <p>122 NORTH SECOND STREET PHOENIX, AZ 85004-2378</p>		
<p>Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a partner, sole proprietor, or disregarded entity, see the Part 1 instructions on page 2. For other entities, if it is your employer identification number (EIN), if you do not have a number, see how to get a TIN on page 3.</p> <p>Note: If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.</p>		<p>10. Taxpayer Identification Number (TIN)</p> <p>11. Social security number</p> <p>12. Employer identification number</p>
<p>13. Signature of authorized signatory (required for all entities except individuals and sole proprietors)</p> <p>14. Date</p>		

Remit Payment to:
The Scottsdale Plaza Resort
7200 N. Scottsdale Rd.
Scottsdale, AZ 85253

Room Transfers	\$	5,884.92
Payment by [REDACTED]	\$	(2,413.32)
CC processing fee 2%	\$	47.32
Payment by [REDACTED]	\$	(3,589.30)
CC processing fee 2%	\$	70.38
Total Due:	\$	(0.00)

Account #US850817

The total balance of \$ (0.00) is due and payable by September 6, 2017. Any amounts unpaid will bear interest at the rate of 1.5% per month. If you have questions concerning this invoice, please call [REDACTED]

E-mail: [REDACTED]

Receipt

United States Secret Service
Investigative Support Assistant
3200 N. Central Buils 1450
Phoenix AZ 85012

August 28, 2017

THE SCOTTSDALE
PLAZA
RESORT



HT-PHX-17-21
POTUS TRUMP
AUGUST 21-23, 2017
SA [REDACTED]
X [REDACTED]



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

7

Charges
0.00
0.00

Total Miscellaneous Charges

Other

Department

1

Miscellaneous Charges



HYATT REGENCY





28-Aug-2017

8 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234



Summary of Other Charges

Date	Description	Reference
22-Aug-2017	Other Miscellaneous	1
22-Aug-2017	Other Miscellaneous	2

Total Other Charges

Charges
(0.01)
0.01
0.00

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

9

HT-PHX-17-23
POTUS TRUMP
SA
August 22-23, 2017
(b)(6):(b)(7)(C):(b)(7)(E)
(b)(6):(b)(7)(C):(b)(7)(E)

Charges
(921.96)
(921.96)

Reference

Summary of Payment and Deposit
Date
Description
25-Aug-2017
Visa
Total Payment and Deposit
1



HYATT REGENCY

Remit Payment to:
The Scottsdale Plaza Resort
7200 N. Scottsdale Rd.
Scottsdale, AZ 85253

Room Transfers	\$	5,884.92
Payment by	\$	(2,413.32)
CC processing fee 2%	\$	47.32
Payment by	\$	(3,589.30)
CC processing fee 2%	\$	70.36
Total Due:	\$	(0.00)

E-mail: andrea@scottsdaleplaza.com

The total balance of \$ (0.00) is due and payable by September 6, 2017. Any amounts unpaid will bear interest at the rate of 1.5% per month. If you have questions concerning this invoice, please call (b)(6):(b)(7)(C)

Account #US850817

Receipt

United States Secret Service
Investigative Support Assistant
3200 N. Central Suite 1450
Phoenix AZ 85012

August 25, 2017

THE SCOTTSDALE
PLAZA
RESORT



HT-PHX-17-01
POTUS TRUMP
AUGUST 21-23, 2017
SA (b)(6):(b)(7)(C):(b)(7)(E)
X (b)(6):(b)(7)(C):(b)(7)(E)

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

Scottsdale Plaza Resort

US Secret Service Rooms

Date

Description

Reference

Comment

Charges

Credits

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

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

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

\$5,884.92

Total Balance

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



4949 East Lincoln Drive
Paradise Valley, Arizona 85253 USA

Invoice

Company
Attn:
Address:
Address:

3200 N Central Ave Ste #1450
Phoenix, AZ

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

August 29, 2017
Due upon receipt

ARRIVAL 8/16/2017
DEPARTURE 8/24/2017

HT-PHX-17-22
POTUS TRUMP
AUGUST 22-23 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)

#	DATE	DESCRIPTION	AMOUNT
1	8/16/2017	(b)(7)(E) Lodging	\$61,131.56
2	8/16/2017	Furniture Removal Fees Chef's Kitchen	\$652.80
			\$3,885.47
		TOTAL	\$65,669.83
		Total Deposits Paid:	\$0.00
		Balance Due:	\$65,669.83

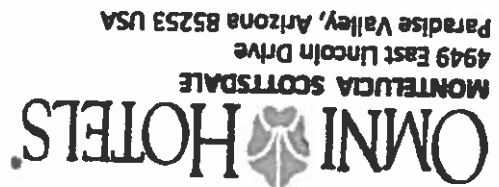
PAID

All discrepancies must be communicated within 5 days from Invoice Date

All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law.

Mail Checks to:
OMNI HOTELS & RESORTS
Montluca Scottsdale
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253
TAX ID# (b)(4)

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA:
Account:
SWIFT CODE: (b)(6):(b)(7)(C):(b)(7)(E)
CHIPS Address:
Account Name:



4949 East Lincoln Drive
Paradise Valley, Arizona 85253 USA

MONTOLUCIA SCOTTSDALE

Invoice

Company: (b)(7)(E)
Attn: (b)(6):(b)(7)(C):(b)(7)(E)
Address: 3200 N Central Ave Ste #1450
Phoenix, AZ

Security Local (b)(6):(b)(7)(C):(b)(7)(E)
3200 N Central Ave Ste #1450
Phoenix, AZ

August 28, 2017
Due upon receipt

ARRIVAL	8/16/2017
DEPARTURE	8/24/2017

DATE	DESCRIPTION	AMOUNT
8/16/2017	Lodging (b)(7)(E)	\$21,741.20
		10,000.00
		5,000.00
		6,741.20
		3 X CHARGED
		3 X OMNI
	TOTAL	\$21,741.20 → \$21,741.20
	Total Deposits Paid:	\$0.00
	Balance Due:	\$21,741.20
	All discrepancies must be communicated within 5 days from Invoice Date	
	AG USI	
	All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law.	

Mail Checks to:
OMNI HOTELS & RESORTS
Montelucia Scottsdale
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253
TAX ID# (b)(4)

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA:
Account:
SWIFT CODE (b)(6):(b)(7)(C):(b)(7)(E)
CHIPS Address: (b)(6):(b)(7)(C):(b)(7)(E)
Account Name:

HT-74X-17-22
POTUS TRUMP
AUGUST 22-23, 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)

OMNI HOTELS.
 MONTELUCA SCOTTSDALE
 4949 East Lincoln Drive
 Paradise Valley, Arizona 85253 USA

Invoice

August 29, 2017
 Due upon receipt

AMOUNT	8/16/2017
DUPLICATE	8/24/2017

Company: (b)(7)(E) Security Local
 Attn: (b)(6):(b)(7)(C):(b)(7)(E)
 Address: 3200 N Central Ave Ste #1450
 Address: Phoenix, AZ

Invoice BEASSEC		DATE	DESCRIPTION	AMOUNT
		8/16/2017	(b)(7)(E) - Lodging	\$21,595.00
			TOTAL	\$21,595.00
			Total Deposits Paid:	\$0.00
			Balance Due:	\$21,595.00
All discrepancies must be communicated within 5 days from Invoice Date				
All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law.				

Mail Checks to:
 OMNI HOTELS & RESORTS
 Montelucia Scottsdale
 Attn: Accounts Receivable
 4949 East Lincoln Drive
 Paradise Valley, AZ 85253
 TAX ID# (b)(4)

Bank: Bank of America
 Address: 901 Main Street
 Dallas, TX 75202
 ABA:
 Account: (b)(6):(b)(7)(C):(b)(7)(E)
 SWIFT CODE:
 CHIPS Address:
 Account Name:

[illegible]

LRC Car Detail Report by Project Code Report Period: 8/22/2017 thru 8/22/2017

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars
011.035 <div>(b)(6):(b)(7)(C):(b)(7)(E)</div>	SOD	011.035	RENO	NV	US	08/22/2017	13278391US0-	BUDGET	PFAR	PREMIUM OTHE	08/22/2017	08/24/2017	1
	SOD	011.035	RENO	NV	US	08/22/2017	12902443US1-	BUDGET	PFAR	PREMIUM OTHE	08/22/2017	08/24/2017	1
	UDC	011.035	RENO	NV	US	08/22/2017	13638800US0-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	UDC	011.035	RENO	NV	US	08/22/2017	13716624US5-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	TSD	011.035	RENO	NV	US	08/22/2017	13827295US6-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	TSD	011.035	RENO	NV	US	08/22/2017	13827576US0-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	HOU	011.035	RENO	NV	US	08/22/2017	13814529US1-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	PPD	011.035	RENO	NV	US	08/22/2017	13639698US2-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	UND	011.035	RENO	NV	US	08/22/2017	13826821US1-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	UND	011.035	RENO	NV	US	08/22/2017	12899521US5-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	TSD	011.035	RENO	NV	US	08/22/2017	12899521US5-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
011.035 Total:													11

<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
\$109.25	2	\$218.50
\$105.00	2	\$210.00
\$66.50	2	\$133.00
\$59.85	2	\$119.70
\$57.00	2	\$114.00
\$57.00	2	\$114.00
\$57.00	2	\$114.00
\$57.00	2	\$114.00
\$66.50	2	\$133.00
\$57.00	2	\$114.00
\$67.00	2	\$134.00
	22	\$1,518.20

LRC Air/Rail Detail Report by Project Co
Report Period: 8/20/2017 thru 8/22/2017

Passenger Name
011.035

RO

P.Code

Invoice#

Inv Date

Trip Begin Date

Alt. Ticket

POP INV Amt

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

011.035 Total:

(b)(7)(E)

\$25,251.22

Je

Ticket Routing

Trip End Date

Obtained via FOIA by Judicial Watch, Inc.

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

PAGE 1 OF 3

JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		SEND BILLING INQUIRIES TO:	
ACCOUNT NUMBER		CUSTOMER SERVICE CALL 1-888-287-0781 LOST/STOLEN CARDS CALL 1-888-287-0782 TTY/TDD SERVICE CALL 1-800-855-8060	
STATEMENT DATE 09/12/17			
PURCHASES & OTHER CHARGES 100.544.41			
CASH ADVANCEMENTS 1.00			
CREDITS 1.00			
CASH ADVANCEMENTS 1.00			
NET CHARGES \$100.544.41			
DISPUTE AMOUNT 0.00			
ACCOUNT SUMMARY			

Post Tran	Date	Reference Number	Transaction Description	Amount
08-24	08-23	030042898282	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ ARRIVAL 08-21-17 SALES TAX: \$0.00	2,413.32
08-23	08-21	123587314	HYATT REGENCY PHOENIX PHOENIX AZ ARRIVAL 08-31-17 SALES TAX: \$0.00	72,100.00

STATEMENT MESSAGES

AGENCY NAME
BILLING OFFICE ID
SINGLE PURCHASE LIMIT \$0.00
DISCRETIONARY CODE
AGENCY/ORG ID
TAX EXEMPT #
CYCLE PURCHASE LIMIT \$120,000.00

RECEIVED
US SECRET SERVICE
2017 SEP 20 P 1:38
PHOENIX, ARIZONA

For reconciliation purposes only. Do not send payment.

US SECRET SERVICE
3200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2460
00000000

MEMO STATEMENT
THIS IS NOT A BILL
ACCOUNT NUMBER (b)(6):(b)(7)(C):(b)(X)
STATEMENT DATE 09-12-17
NET CHARGES \$100.544.41

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

J.P.Morgan

Post Tran	Date	Refrence Number	Transaction Description	Amount
08-28	08-25	2000820243	HYATT REGENCY PHOENIX AZ ARRIVAL: 08-31-17 SALES TAX: \$0.00	\$71.98
08-28	08-28	02008397182	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ ARRIVAL: 08-21-17 SALES TAX: \$0.00	\$,588.30
08-30	08-29	20008201650	HYATT REGENCY PHOENIX AZ SALES TAX: \$0.00	\$99.80 CR
08-01	08-30	10028286309	OMNI MONTELUICIA ROOMS SCOTTSDALE AZ ARRIVAL: 08-28-17 SALES TAX: \$0.00	\$5,668.83
09-04	08-02	10021887752	OMNI MONTELUICIA ROOMS SCOTTSDALE AZ ARRIVAL: 09-01-17 SALES TAX: \$0.00	\$10,000.00
09-04	09-02	10021887780	OMNI MONTELUICIA ROOMS SCOTTSDALE AZ ARRIVAL: 09-01-17 SALES TAX: \$0.00	\$5,000.00

STATEMENT DATE: 09/17/17

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

ACCOUNT NUMBER

US SECRET SERVICE/ (b)(6):(b)(7)(C)
1200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2460

(b)(6):(b)(7)(C)

[illegible]

Invoice



Group Details

US SECRET SERVICE
ROOM BLOCK
3200 N CENTRAL AVE STE 2180
PHOENIX AZ US 85012-2454

HYATT AGENCY PHOENIX

August 21, 2017 - August 24, 2017

Invoice Number

676934

Invoice Date

28-Aug-2017

Summary of Charges by Department

Department	Charges
1 Rooms	21,000.20
2 Subtotal	21,000.20
3 Payments & Deposits	(22,000.00)
4 Refunds	999.80
Grand Total	0.00

Contacts

Title	Name	Phone	Email
Event Planning Manager		(b)(6):(b)(7)(C)	

HT-PHX-17-23
POTUS TRUMP
SA (b)(6):(b)(7)(C):(b)(7)(E)
August 22-23, 2017
X (b)(6):(b)(7)(C):(b)(7)(E)

Remit Payment to:
The Scottsdale Plaza Resort
7200 N. Scottsdale Rd.
Scottsdale, AZ 85253

Room Transfers	\$	5,884.92
Payment by	\$	(2,413.32)
CC processing fee 2%	\$	47.32
Payment by	\$	(3,589.30)
CC processing fee 2%	\$	70.38
Total Due:	\$	(0.00)

The total balance of \$ (0.00) is due and payable by September 6, 2017. Any amounts unpaid will bear interest at the rate of 1.5% per month. If you have questions concerning this invoice, please call (b)(6):(b)(7)(C) E-mail: (b)(6):(b)(7)(C)@scottsdaleplaza.com

Account (b)(6):(b)(7)(C)

Receipt

United States Secret Service
Mr. (b)(6):(b)(7)(C)
Investigative Support Assistant
3200 N. Central Suite 1450
Phoenix AZ 85012

August 25, 2017

THE SCOTTSDALE
PLAZA
RESORT



HT-PHX-17-21
POTUS TRUMP
August 21-23, 2017
SA (b)(6):(b)(7)(C):(b)(7)(E)
X (b)(6):(b)(7)(C):(b)(7)(E)

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

1

Invoice



Group Details

US SECRET SERVICE
ROOM BLOCK
3200 N CENTRAL AVE STE 2180
PHOENIX AZ US 85012-2454

HYATT REGENCY PHOENIX

August 21, 2017 - August 24, 2017

Invoice Number

676936

Invoice Date

28-Aug-2017

Summary of Charges by Department

Department

1	Rooms	921.96
2	Miscellaneous Charges	
3	Subtotal	921.96
4	Payments & Deposits	(921.96)
	Grand Total	0.00

Contacts

Title

Event Planning Manager

Name

(b)(6):(b)(7)(C)

Phone

Email



HT-PHX-17-22
POTUS TRUMP
AUGUST 22-23 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)

Invoice

ARRIVAL	8/16/2017
DEPARTURE	8/24/2017

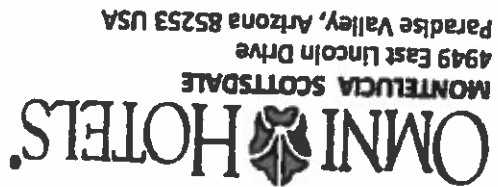
August 29, 2017
Due upon receipt

Company: (b)(7)(E)
Attn: Mr. (b)(6):(b)(7)(E)
Address: 3200 N Central Ave Ste N1450
Phoenix, AZ

DATE	DESCRIPTION	AMOUNT
8/16/2017	(b)(7)(E)	\$61,131.56
8/16/2017	Furniture Removal Fees	\$652.80
	Chef's Kitchen	\$3,885.47
	TOTAL	\$65,669.83
	Total Deposits Paid:	\$0.00
	Balance Due:	\$65,669.83
All discrepancies must be communicated within 5 days from Invoice Date		
All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law.		

Mail Checks to:
OMNI HOTELS & RESORTS
Montelucia Scottsdale
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253
TAX ID# (b)(4)

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA:
Account:
SWIFT CODE: (b)(6):(b)(7)(C):(b)(7)(E)
CHIPS Address:
Account Name:



Invoice

8/16/2017	ARRIVAL
8/24/2017	DEPARTURE

August 28, 2017
Due upon receipt

Company: (b)(7)(E)
Attn: (b)(6):(b)(7)(C)
Address: 3200 N Central Ave Ste #1450
Phoenix, AZ

DATE	DESCRIPTION	AMOUNT
8/16/2017	(b)(7)(E)	\$21,741.20
	CHARGED	\$10,000.00
	CHARGED	\$5,000.00
	CHARGED	\$6,741.20
	TOTAL	\$21,741.20
	Total Deposits Paid:	\$0.00
	Balance Due:	\$21,741.20

ing date will bear interest at the lower of the rate of 1.5% per
%, or the highest rate permitted by law.

omunicated
Date

(b)(7)(E)

(b)(7)(E)

All master

(b)(7)(E)

Mail Checks

OMNI HOTEL
Montelucia
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253

(b)(4)

TAX ID#

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA
Account
SWIFT CODE: (b)(6):(b)(7)(C):(b)(7)(E)
CHIPS Address: (b)(6):(b)(7)(C):(b)(7)(E)
Account Name:

HT-74X-17-22
POTUS TRUMP
AUGUST 22-23, 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)