

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.

\boxtimes	If this box is o	checked, deletion	s were made pursuant	to the exemptions is	ndicated below.
			Section 552 (FOIA))	
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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,
Kim E. Campbell Special Agent In Charge Freedom of Information Act & Privacy Act Officer
Enclosure:
Enclosure.

Obtained via FOIA by Judicial Watch, Inc.

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;

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

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\$257.73	\$257.73	\$257.73	\$257.73	\$257.73	\$257.73	\$257.73		\$247.75	\$247.75	\$247.75	\$247.75	\$247.75	\$285.39	\$247.75	\$183.50	\$333.63	\$377.80	\$410.99	\$377.60	TOTAL COST	



RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presi	Presidential Protective Division	tive Division		NAME O	NAME OF PROTECTEE:	CTEE:	Pres	dent Dor	President Donald Trump	
DATE OF VISIT:	8/22/1:	8/22/17 to 8/23/17								
VISIT LOCATION:	Pho	Phoenix, AZ			AV #:	54			DRAFT#:	2
TYPE OF REQUEST:	(For revisions, pleas	(For revisions, please indicate additions by highlighting additions yellow, defetions by	hlighting ado	tidons yellow	v, deletions b		g deletions	red, or chang	highlighting deletions red, or changes by highlighting changes green.	anges green.
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	Odd		РНХ	PHX	8/16/2017	8/23/2017 1230P		SP	Budget 13152397US6	\$410.99
	Odd		PHX	PHX	8/16/2017	8/23/2017 1230P		5P	Budget 13152839US0	\$410.99
л <u> </u> 4	PPD		PHX	PHX	8/16/2017	8/23/2017 1230p		5р	Budget 13153723US2	\$410.99
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5 1	UDC		PHX	XHd	8/17/2017		830A	9A	Budget 13160400US1	\$230.78
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SSF 4077 (Rev. 06/2016)

AD OPO OFFICE APPROVAL:

LRC APPROVAL:

Obtained via FOIA by Judicial Watch, Inc.

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RENTAL VEHICLE REQUEST (for Protective-Related Travel)

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DIVISION: Presi	dential	Protecti	Presidential Protective Division		NAME OF PROTE	"PROTE	CTEE:	Pres	ident Do	President Donald Trump	_
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11	PPD			PHX	PHX	8/16/2017	8/23/2017 1230P		56		
COMMENTS: (Please use	comment	section to	(Please use comment section to indicate any special instructions.	instruction		2 for addi	Use page 2 for additional entries.)	es.)		TOTAL COST:	\$ 0.00
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CHANGES - Green											
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SSF 4077 (Rev. 06/2016)

AD OPO OFFICE APPROVAL:

LRC APPROVAL:

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

THIS IS NOT A BILL MEMO STATEMENT

J.P.Morgan

SINCES PURCHASE LIMIT: \$0.00

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	WALL SULTE DET-1404
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STATEMENT MESSAGES

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STAINED STAD THUNDHATE

ACCOUNT NUMBER

SSF 4302 (04/2010)	Ş							RVICE	UNITED STATES SECRET SERVICE	UNITED STA
\$5,000.00	\$581.87		Omni Montelucia Scottadale		\$5,000.00	011035	2162	Odd	7020170400	2017
\$10,000.00	\$1,163.74		Omni Montelucia Scottadale		\$10,000.00	011035	2162	190	7020770460	7107
\$65,669.83	\$7,097.63		Omni Montelucia Scottsdale		\$65,669.83	011035	2162	3	/0201/0400	7102
-\$999.80			Hyatt Regency Phoenix	5999.80		011035	2162	PPD	7020170400	2017
\$3,589.30	\$389.62		Scottsdale Plaza Resort		\$3,589.30	011036	2162	뭥	7020170400	2017
\$921.96	\$102.96		Hyatt Regency Phoenix		\$921.96	011035	2162	PPO	7020170400	2017
\$2,413.32	\$213.64		Scottsdale Plaza Resort		\$2,413.32	011035	2162	짱	7020170400	2017
\$22,000.00	\$1,144.00		Hyatt Regency Phoenix		\$22,000.00	011035	2162	PPO	7020170400	2017
TOTAL PAID	TAXES	TAX ID NUMBER	VENDOR NAME	CREDIT OR DISPUTE	BILLED	PROJECT CODE	CLASS	ORG	FUND	YEAR
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			UNITED STATES SECORT SERVICE	ATES SEC	NITED ST	_				•

SSF 4302 (04/2010)

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

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J.P.Morgan

Obtained via FOIA by Judicial Watch, Inc.

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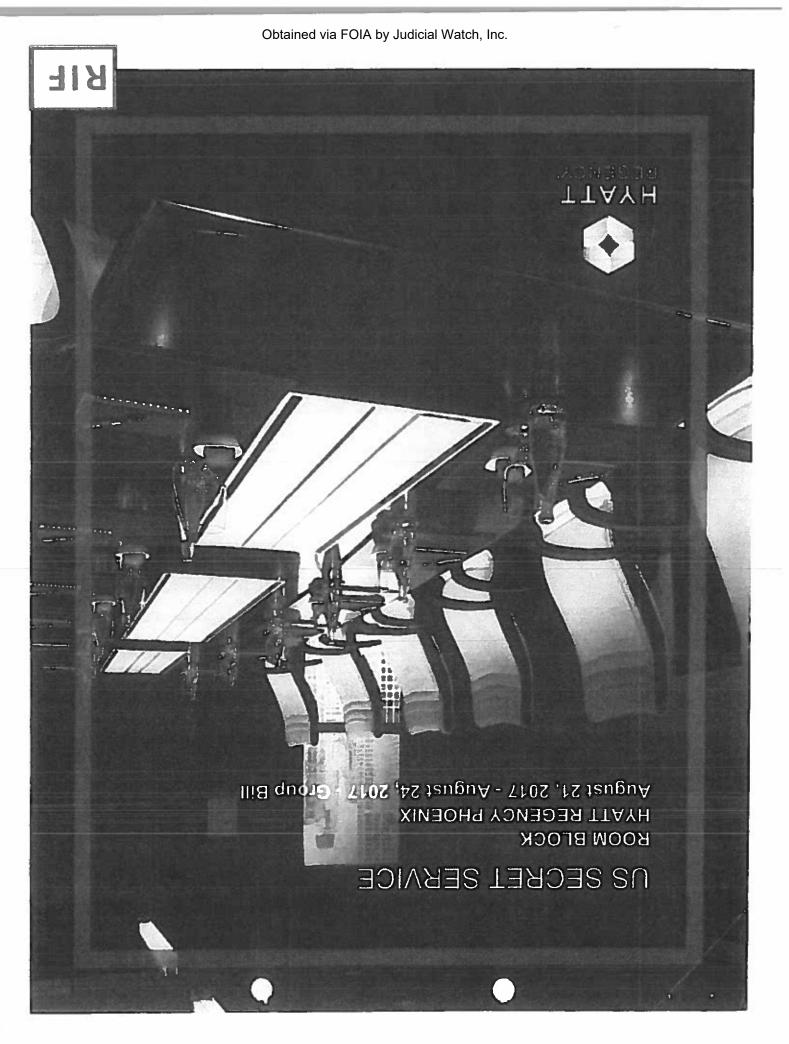
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3300 NORTH CENTRAL AVE SUITE 1480

PHOENIX AZ 36013-2460





Phoenix, AZ 85004 122 North Second Street Hyatt Regency Phoenix

Telephone: 1-602-440-3184 Sr. Event Planning Manager W)(4)(4):(9)(4)

vog.≥db.≥≥≥u@O)(\\(\frac{1}{2}\)(\(\frac{1}{2}\)(\(\frac{1}{2}\)\(\frac{1}{2}\) Phoenix, AZ 85012-2454 Suite 2180 3200 North Central Avenue Secret Service (D)(4)(q):(9)(q)

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

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

- 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

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

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,

(D)(4)(Q):(9)(Q)

listab ant ni ans

Sr. Event Planning Manager

Hyatt Regency Phoenix



Details of Rooms by Last Name Summary of Rooms by Last Name Summary of Charges Room Pickups Payment Terms

Summery of Payment and Deposit

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Experience

Summany of Charges by Department

Invoice













TEOS-SUA-BS

HAVILI BERENCA SHOENIX | TSS N SECOND 21 INDENIX VS 82004 | (603) 723-7334

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	Email (b)(6);(b)(C) hyatt.com	Phone (602) 440-3184	Meme (D)(7)(d);(b)(d)	Contracts Title Event Pisnning Manager
Charges 21,000.20 21,000.20 (22,000.00) 999.80 0.00				Summary of Charge Department Suboutal Suboutal Payments & Dep Retunds Grand Total
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LTOZ-BNY-BZ

HAVIL BEGENCA EMBERGY | 133 N 25COMD 21 EMBERGY AZ 82004 | (603) 323-1334

Payment Terms

Please remit payment to

97852 xo8 O.9 Hyatt Corporation AAF PCCP Phoenix

Phoenix, Arlzana 85072

Thank You

Note: Ail currencies in USD,

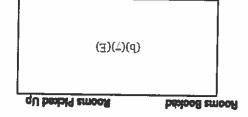












Total 02.000,tS 02.000,tS

Room PickupsDeta1Monday22-Aug-20172Tuesday22-Aug-20173Wednesday23-Aug-2017

Summary of Charges

Description

1. Room and Incidental Folio Charges

Rooms Total

Obtained via FOIA by Judicial Watch, Inc.



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HYATT REGENCY PHOENIX \dagger 1223 M Second St Phoenix Az 85004 \dagger (602) 252-1234

HAVIL BEGENCA SHDENIX | TSS N ZECOND 21 SHDENIX VS B2000 | (ROS) S23-T534

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Grand Total

78-Aug-2017





Misc Charges

Room and Taxes

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Total Room and Incidental Folio Charges

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HAVIT REGENCY PHOENX | 122 N SECOND ST PHOEN:X AZ 85004 | (602) 252-1234

Obtained via FOIA by Judicial Watch, Inc.

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Details of Rooms by Last Name

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Summary of Payment and Deposit









DEPARTMENT OF HOMELAND SECURITY United States Secret Service

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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.

Check Here is you w	_		emailed: X siger or Sales Manager:	
Email Address:)(q)	(a);(b)(7)(d);	vog.adb.asau	
Phone: Business	(602)	0855-019	эшоН	
City/State/Zip code	ъроеп)58 ZA (xi	715	
:ssanbbA	3200	N. Central	Avenue, Suite 1450	
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Cardholder's Signath	່ວກເ)	(2)(4)(9)(9)	40
Cardholder's)	(p)(e):(p)(\(\)(C)		
Expiration Date:	(p)(q):(p)(q)			
Card Number:		(p)(e):(p)(d)		

*The Credit Card will be charged for the entire amount of the Estimated Charges or *The Credit 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

Phoenix, AZ 85004- US

Telephone: (602) 252-1234

Fax: (602) 256-0801

(p)(e):(p)(\(\(\))(C) \(\) unzze qpe from



CROUP SALES AGREEMENT

Group Contact: (9)(4)(9)(9)(9)Date Prepared: 7102,71 rauguA

Title: Planner

United States Secret Service Organization:

.ssauppy 3200 M Central Ave Suite 2180

anondaja L しハニハヤ・ハタハイン Phoenix, AZ 85012-2454

Event Name: Rooms Only Block

Monday, August 21, 2017 - Thursday, August 24, 2017 Official Event Dates

CMP (p)(e):(p)(\(\(\)(c)

Hotel Sales Manager:

Telephone: \$521-252 (209) (p)(q):(p)(q) (b)(6):(b)(7)(C(@hyatt com Sales Manager :altiT

:liam3

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

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

"Guest Room Block") together with the associated daily contracted guest room revenue ("Contracted Guest Room Revenue The table below sets forth the total number of guest rooms set aside by Hotel for Group's use during the Official Event Dates CHEST ROOM BLOCK AND CONTRACTED CUEST ROOM REVENUE COMMITMENT

8/23/2017 Wednesday 00.02 Tuesday 8/22/2017 (p)(1)(E)00.02 Monday 8/21/2017 00.02 Вюск Commitment Minimum Rooms Date Day Guest Room Room Revenue Room Revenue King Guest Daily Contracted Daily Contracted Guest Daily Contracted Guest Commitment"), and Group's daily Guest Room Revenue Minimum (as defined herein).

Total Contracted Guest Room Block:

Total Guest Room Revenue Commitment: \$21,567.00

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(p)(1)(E)maid red Insmirrayoù guiliayan King Guest Rooms: Hotel confirms the following Guest Room Rates: **CUEST ROOM RATES**

The Guest Room Rates are quoted for single or double occupancy (\$10.00 per each additional adult after double occupancy)

effect at the time of the Event. and are exclusive of any applicable taxes (which are currently 12.57%s), applicable service fees, and/or Horel-specific fees in

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

Isitrobilinoo a ylqque fliw Joiol I) moo. goleenq ogsmanNeqtil in oldieeoon mol noinviseor onll-no oli gnien bovioon on york Reservations may be made, modified or emocled by Group's meeting planner or designate, who may enter reservations as RESERVATION METHOD

or before the Cut-Off Date specified above. Reservations for norms accessible to guests with disabilities may be made in the came manner. Reservations must be made on user name and password if the planner does not already have one, the proper use of which is Group's responsibility).

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

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

CONTRACTED GUEST ROOM REVENUE COMMITMENT

shall use commercially reasonable efforts, at its own expense, to do each of the following:

RELOCATION

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

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

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

In the event the Hotel does not provide a guest room for a confirmed reservation, and the room is needed by the Group. Hotel

Fage 3

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 duringes in an amount calculated Event. In the event Group cancels with Cancellation Charges"), plus applicable taxes. Applicable Services Charges will be added to the Cancellation Charges with occurs sixty (60) days or less prior to the first date of the I-vent.

payment is due.

Invoice disputes and/or billing errors must be communicated to Hotel no later than fourteen (14) days before the date

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 Muster 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

increase in anticipated charges.

If Group wishes to set up direct hilling for the Master Account, a credit application must be completed and returned to Hotel for approved (i) all charges (up to the multarized credit is approved; (i) all charges (up to the multarized credit or approved to the due and payable to Hotel to fater than thiny (30) days after Group's receipt of the Master Account invoice; and the due and payable to Hotel to approve that the fater than thiny (30) the after the fater of the Master Account invoice; and (ii) libtel reserves the right to resent its approval if there is a material change in Goup's creditivorhiness or material.

Credit procedures will be provided to Group by Hotel upon the request for a credit application.

Account.

BILLING ARRANGEMENTS

Group shall be responsible for mont, fax, charges for the Meeting and Event Space Rental Fee, find and beverage and all other services. These charges will be billed to the Maxier Account only if credit approval is granted in accordance with blotel's credit approval process, Individuals shall be responsible for any charges they incur, which are not authorized to be billed to the Maxier Account, Change appoints (b)(6):(b)(7)(C) to review and approve all charges billed to the Master

Porterage and Housekeeping gratuities will be up to the individual's discretion.

SERVICE CHARGES 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 Fvent, 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 hanquet food and beverage arrangements must be made through Hotel. Only food and beverage purchased from Hotel may be served on Hotel property. Hotel caserves the right to cease service of alcoholic beverages in the event that persons may be served on Hotel property. Hotel caserves the right to receive service of alcoholic beverages, the electric and attempt to receive service of alcoholic beverages.

Hotel is not holding any space for Group at time of Agreement signing.

Event attendees. Relocated guest rooms will not be commissionable.

able to provide guest rooms to Event affendees.

Any guest rooms relocated to an Alternate Hotel as set forth above will be credited to Group's Contracted Guest Room Revenue Commitment and complimentary guest room count, for such period as Hotel is unable to provide guest rooms to

attendees.
3. Provide two (2) long distance telephone calls (not to exceed 10 minutes) for each relocated guest each day Hotel is not

provide guest rooms to Event attendees.

2. Provide transportation to and from such Alternative Hotel for each night Hotel is not able to provide guest rooms to Event

1. Relocate the displaced guest to the closest comparable hotel (the "Alternate Hotel") for the nights Hotel is not able to



Page 4

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

"Permits and Licensess."

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

Laws" or "Privacy of Personal Information."

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

INDEMNIEICYTION AND HOLD HARMLESS

for any other cause.

Except as otherwise specifically provided in this Agreement, neither party shall have the right to terminate this Agreement

Group within thirty (30) days of receipt of the notice of termination.

In the event of termination by either party under this section, Hotel shall refund all deposits and/or prepayments made by the

written notice to Hotel within thirty (30) days of the date of Hotel's notice of change of brand.

notify Group in writing of such change, and Group shall have the right to terminate this Agreement without liability upon (iii) if, in the time of the I vent, the hotel will no longer be operated under a Hyan brand. In such event, Hotel shall

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

tenninating party shall give written notice of termination to the other party within five (5) days of such occurrence; or the purty's control that in each case make it impossible to perform its obligations under this Agreement. In such event, the

disaster, strikes, civil disorder, curtailment of transportation facilities, or any other emergency of a comprainle nature beyond (i) if a party's performance under this Agreement is subject to acts of God, war, government regulation, terrorism,

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

cancellation, which damages shall not exceed the amount calculated according to above scale.

in the event Hotel cancels this Agreement without cause, Hotel shall pay Group any direct damages suffered as a result of the

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

Revenue Commitment) 517,253.60 (80% of the aggregate Contracted Guest Room

From Agreement signing through the first day of the Event



Page 5

PRIVACY OF PERSONAL INFORMATION

Hotel complies with the Global Privacy Policy for Guests, which is available at http://privacy.hyatt.com (the "Privacy Policy"). If applicable, Circuip 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 multorized to provide, request, and receive information penaiting to Guests as its necessary pursuant to the Guests' hotel stay, event attendance or under this Agreement and us penaiting to Guests as its necessary pursuant to the Guests' hotel stay, event attendance of this Agreement and us penaiting to Guests as its energian and as a necessary pursuant of the Agreement and us penaiting to Guests as a point Guests and all of Guests and agrees that certain services (c.g. Passkey) may be set forth in the Privacy Policy, provided that Group acknowledges and agrees that certain services (c.g. Passkey) may be

Cancellation Charges that may be owed.

LIMITATION OF LIABILITY

Except for damages covered by the indemnifying party's indemnification obligations as set forth in the Section titled

Thickminification and Hold Harmless," 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 or event shall either party be liable to the other for any lost profils. Under no circumstances shall mis limitation of

that in or event shall either party be liable to the other for any lost profils. Under no circumstances shall mis limitation of

that in or event shall either party demages of any liquidated damages, including without limitation. Attrition Charges or

Group shall be responsible for all duringe 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.

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CHANGES; NOTTCE: Normer 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 initialed by both parties. Any notice hereunder shall be given by: (i) certified or registered mail, return receipt requested; (ii) the addresses set forth herein. Motice must be given by: (i) certified or registered mail, return receipt requested; (ii) the addresses set forth herein. Motice must be given by: (i) certified or registered mail, return receipt requested; (ii) and receipt courier for overnight delivery, with a signature signifying receipt; (iii) litesimile evidenced by a mast also be sent that same day by commercial courier for overnight delivery as provided herein. All notices shall be delivery upon that same day by commercial courier for overnight delivery as provided herein. All notices shall be deemed delivery upon that same day by commercial courier for overnight delivery as provided herein. All notices shall be deemed delivery upon the continued delivery as provided herein.

COMPLIANCE WITH LAWS

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.

AMERICANS WITH DISABILITIES ACT

Hotel acknowledges its obligation to comply with the public acconunctations requirements of the Americans with Disabilities Act or similar local laws regarding access and public acconunctation ("Tublic Access Laws") except those of Croup including Unity's obligation to (i) remove "readily achievable" physical barriers within the meeting mome utilized by Intel; Group retailed (e.g., see-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., Bmille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) modify Group's participants (e.g., Bmille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) modify Group's participants (e.g., Bmille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) modify Group's participants (e.g., Bmille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) modify Group's participants (e.g., Bmille or enlarged print handouts, interpreter or simultaneous requiring accommodation by Hotel and will notify Hotel or correspondence any special needs of disabled I-vent attendees requiring accommodation under the Proteir of Loup, Whenever and will notify Hotel on correspondence with attendees who indicate special needs requiring accommodation that it may receive otherwise than through Choup aball to decide the decider of such through or correspondence with attendees who indicate special needs requiring accommodation that it may receive otherwise than through to facilitate identification by Group of requests for accommodation or needs as required by each throtie.

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

By: Name: Title:	(b)(6);(b)(7)(C) CMP	By: Name: Title: Date:	Planner (b)(6):(b)(7)(C)	
By the Hosinostrace	otel's ed Representative	rD shi yB scriothuA i	aviluliyasardasi ba s'quo	

Group and Hotel.

When signed by each party's authorized representative, this Agreement shall constitute a binding agreement between the

Attachment I: Hotel Information Sheet

conflict between this Agreement and any addenda, extribits, or attachments, the Linguage of this Agreement shall control. agreensents, verbal or veitten, are no longer effective once this Agreement is signed by the parties. Should there be any This Agreement, along with the attached Hotel Information Sheet, contains all of the terms agreed to by the parties. All prior ENTIRE AGREEMENT

acceptable to Hotel to hold the Cauca Room Medium about anceting space as set forth herein. coffivare system, then such Agreement shall be treated and shall have the same binding effect as an original and shall be signed Agreement is provided to Hotel as a photocopy, fax, PDF or other format through a Hotel-approved electronic signature, each of which shall be decired an original and all of which shall constitute the same instrument. Further, if a This Agreement may be executed in one or more counterparts with an original signature or with a Hotel-approved electronic

COUNTERPARTS/ELECTRONIC SIGNATURES

and effect. If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force ENFORCEABILITY

term at any other time or to enforce any or all other terms of this Agreement.

If one party succes to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce such

under this provision.

prevailing party in arbitration the reasonable attenues's fees and costs expended in connection with arbitration conducted faithfully to the laws of the State or Province in which Flutel's premises are located and that the arbitrator shall award to the promises are located in the city in which I lotel's premises are located. The parties agree that the arbitrator shall adhere thereof. In this connection, the purties hereby submit themselves to the jurisdiction of the State or Province in which Hotel's entered upon the award and may be enforced by appropriate judicial action in any state or federal court having jurisdiction the parties. The parties expressly agree that this arbitration shall be final and binding on the parties and judgment may be rules of the International Centre for Dispute Resolution, or such other dispute resolution provider as otherwise agreed to by the Commercial Arbitration Rules of the American Arbitration Association; and (ii) for all non-U.S. hotels, the applicable arbitration in the city or county in which Hotel's premises are located, to be conducted in accordance with: (i) for U.S. hotels, guiboid of betrimdus ad Barle Vilorandini avlosor of aldanu one sainted off teat formal beards of a branca Age The parties agree that any and all claims, contraversies or disputes between the parties that arise out of or relate in any way to

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

access and use of Guest information) different than these in this Agreement. provided by a third party and that use of such services may be subject to terms and conditions (including those regarding the



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apply (subject to applicable taxes and service charges): SEL OF CHANGES alternatives: the rental cost to your group for additional equipment or the change of the set-ups to avoid extra rental. to the point of having to rent an additional supply to accommodate your needs. If such is the ease, we will present two

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

per day for self-parking nearby, rates are subject to change. In and out privileges for self-parking are available to those who 11yant Regemey Phoenix has parking available to our guests at a current charge of \$33 00 per day for valet parking and \$23.00

will provide options, associated fees and cost estimates.

bill their parking charges to their guest room.

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\$ 250.00

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\$20.00 per room, per stay.

CHECK-IN/CHECK-OUT

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PARKING qu bna 102

301-500pp

151-300pp

91-150pp

21-20pp

0-20pp

Should major changes to the set-up of your event be requested within 24 hours of the start time, the following charges will

complimentary arrangument does not include special set-ups or a format that would extinust our available in-house equipment house inventory of meeting room equipment i.e. chairs, tables, in-house linens, stage pieces, dance floor, lecterns, etc. This availability, associated fees and cost estimates. Hyatt Regency Phoenix will provide at no charge a reasonable amount of invia your assigned Event Planning Manager. The Event Planning Manager will be able to provide further details on Internet/VPWI elephone access, Security/Lock Changes, Banner Hangings, Marketing Opportunities, etc.) may be arranged All arrangements for required labor, service and/or equipment (such as Electrical power supply/connections, IN-HORSETVROR' SERVICE AND FOLIPMENT

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

CROUP SALES AGREEMENT ATTACHMENT HOTEL INFORMATION SHEET HXVLL BECENCK PHOENIX



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ADVERTISING

Meither the Group nor the Hotel will use the name, trademark, logo, or other proprietary designation of the other party in any Hotel 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.

It is the Group's responsibility to check on the arrival of any packages and to check to ensure that the contents are intactally Regency Phoenix accepts no liability for lost, stolen or damaged goods.

return address.

The Hotel does not accept any liability for equipment, goods, displays, or other materials that arrive or fail to arrive at the Hotel does not accept any liability for equipment, for loss or damage. All packages should be clearly marked with a

If boxes need to be transported to the Phoenix Convention Center arrangements need to be made with your drayage company.

Center West Building)

(Fedlix Kinkos Store located on 2nd and Washington, UPS Store located in the Convention

Packing supplies can be purchased from the Via Business Lounge (602-794-2900)

- UPS can be scheduled for pickup via Shipping / Receiving

- Fed Ex Boxes and labels are available from Bell Stand

Package Shiminar . Fed Ex has daily selectuled pickup (Mon- Fei) at 5pm via the Bell Stand.

The above costs do not include fees by the courier.

\$1.00 per day	Occurs after 14 days	Extended Storage
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10061	Packages Received hy	(hartes of Incoming

Due to limited storage, please do not send packages more than one (1) week prior to your event.

two of three, etc.)

If you are sending more than one package within a single shipment, please be sure to number in sequence (i.e. one of three,

(Clent Organization Name)
(Clent Organization Name)
(C) Hyatt Regency Phoenix
122 North Second Street
122 North Second Street

SHIPPIAG OF PACKAGES.

Hyan Regency Phoenia will be made by the hotel to the shipper. Please address all boxes/packages as follows:



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

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

will be assessed and the morn will be released for site for the remaining dates. When the services in the services and fails to check in on the scheduled arrival date, a one night's month and tax penalty Cancellations made within 48 hours (the contracted policy) will result in a one night's mon and tax penalty. In the event a RESERVALION CVICETTVALION

room and tax early departure fee.

Piense unte that if there are any changes to the confirmed departure date after check-in, the change will result in a one night?

and requires that all signage intended for display in public areas of the Hotel by princed. quantity of easels for the Group's signage. The Hotel requests that all signage he limited to the meeting and exhibit levels. aldanosess a shivery line Hotel has strategically located daily monitors displaying meeting information and will provide a casenable necessary or proper for the protection of the building, equipment, or furniture will be at the expense of the Group. For your or furniture. Distribution of promotional gummed stickers or labels is strictly prohibited. Anything in connection, therewill, Mothing should be posted on, unifed, serewed, or otherwise attached to columns, walls, Bours, or other parts of the building.

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

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August 25, 2017

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Receipt

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

Room Transfers

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TR-Aug-2017

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Total Miscellaneous Charges

Other

Department

Miscellaneous Charges

















HAVIL REGENCA BHOENIX | TSS N ZECCIND 21 BHOENIX YS 82004 | (805) 325-1734

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Total Other Charges

Other Miscellaneous

22-Aug-2017

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Reference

Description
Other Miscellaneous

Date

Date

Summary of Other Charges











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HAVIT REGENCY PHOENIX (112 N. SECOND ST. PHOENIX AZ 85004 ((602) 352-1234

(95T78) (95T78)

CHELBOS

Reference

Total Payment and Deposit

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710S-8UA-2S

Description

Summary of Payment and Deposit











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August 25, 2017

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Phoenix AZ 85012 3280 N. Central Suits 1450 Investigative Support Assistant (2)(4):(9)(Q)

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

Total Due: aff sei gnissecong 30

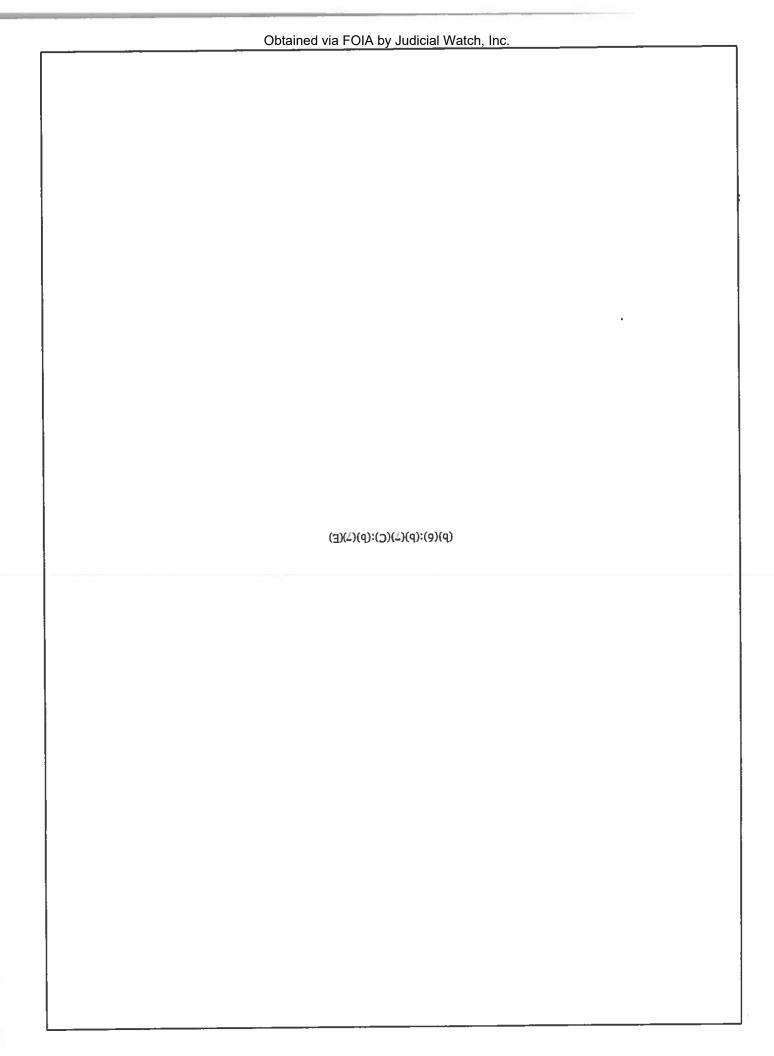
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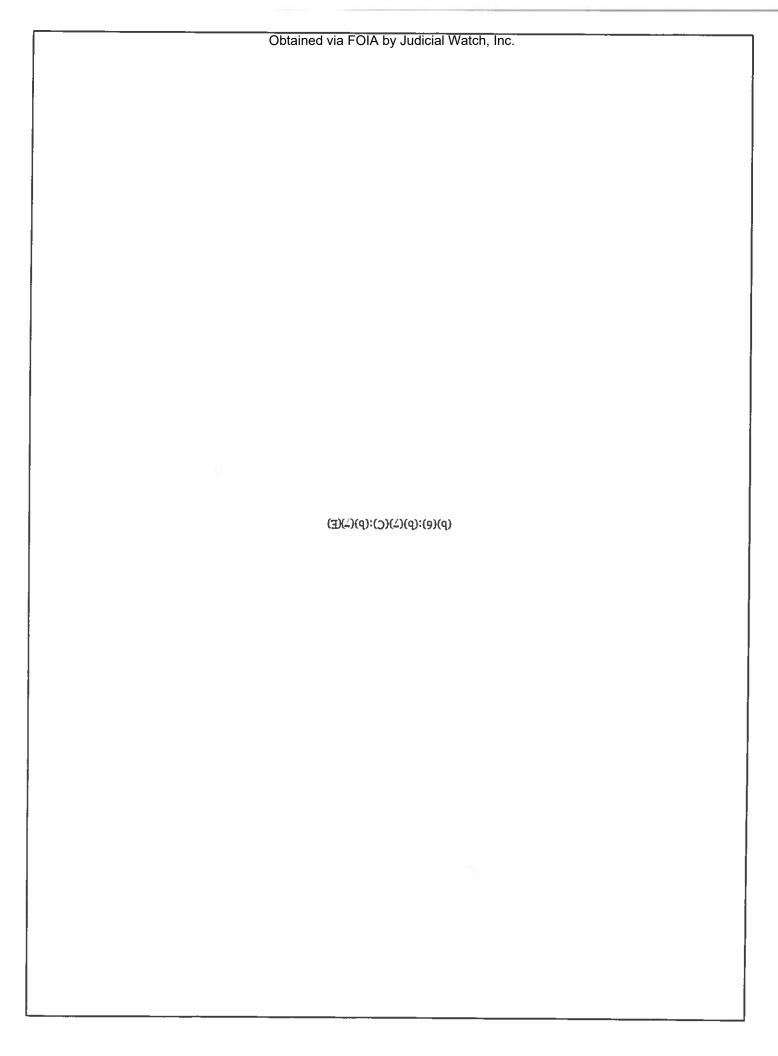
ALC processing fee 2%

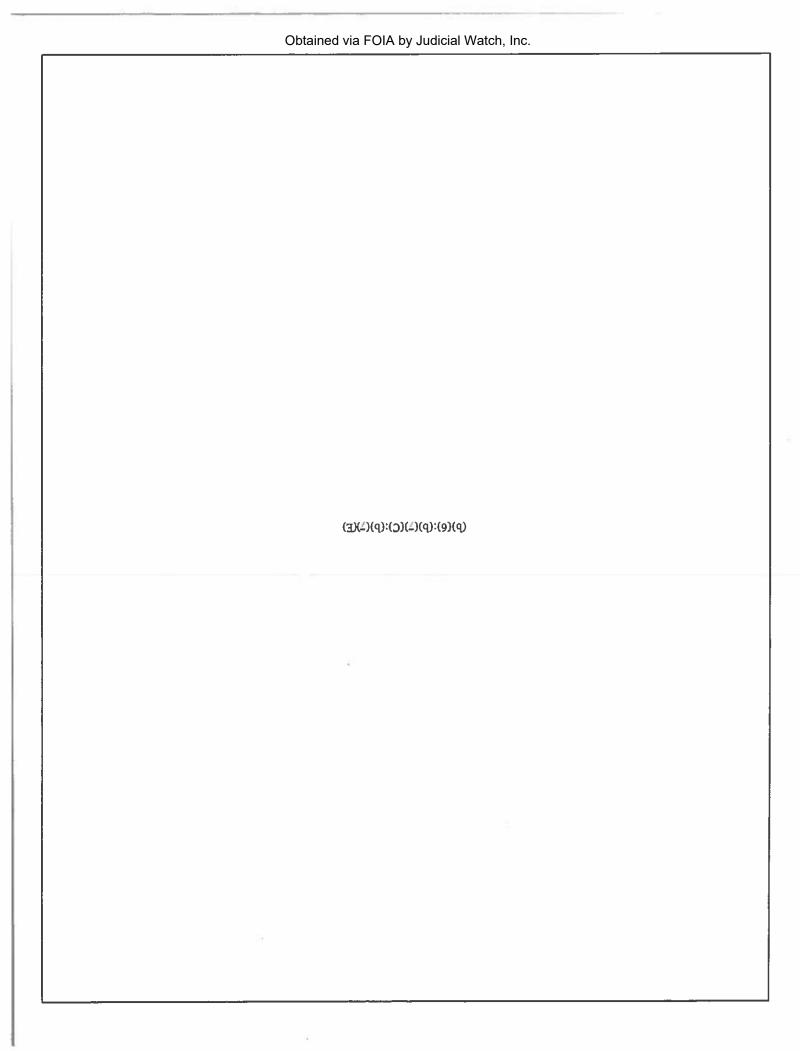
Obtained via FOIA by Judicial Watch, Inc.

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Credits	Charges	Consment	eonereleA	Description	Date
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Obtained via FOIA by Judicial Watch, Inc.



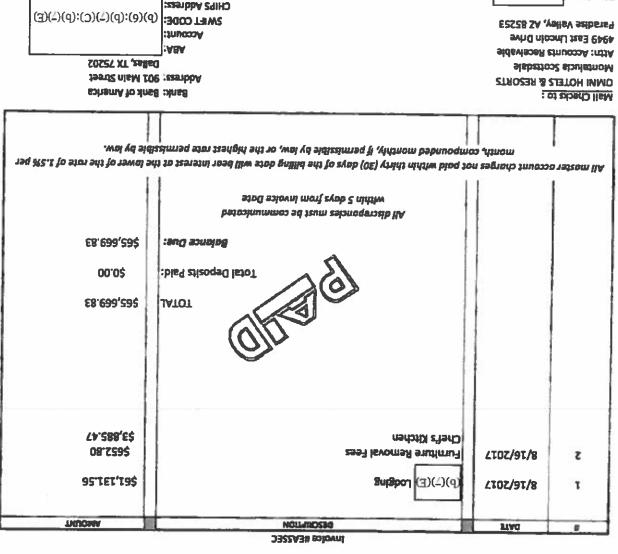




Obtained via FOIA by Judicial Watch, Inc.

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Account Name:



Invoice

AND T - AHY - ITH

PUCUST 39-93-01

AUGUST 39, 2017

August 29, 2017

OMNI ME HOTELS 64949 East Lincoln Drive Paradise Valley, Arizona 85253 USA

:ssorbbA

Attn: Address:

Company

Phoenix, AZ

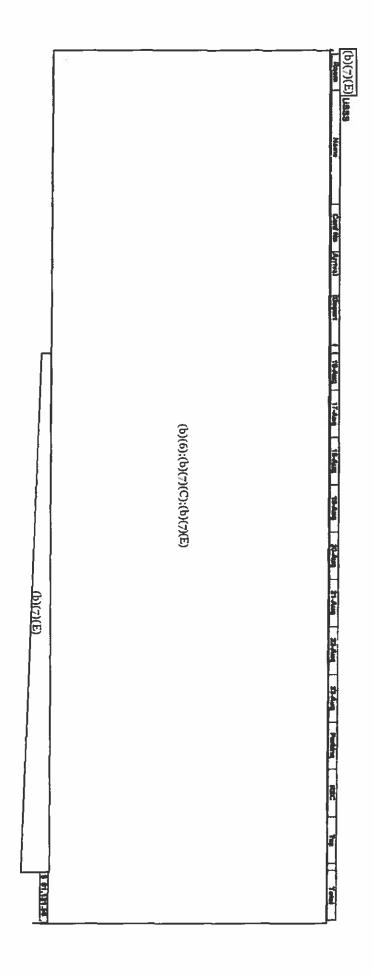
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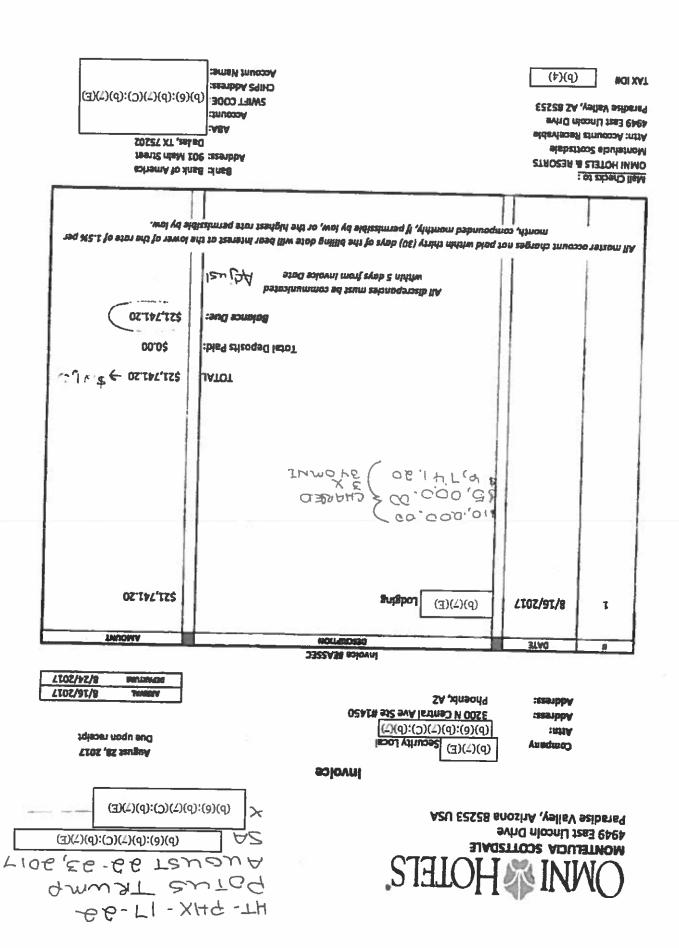
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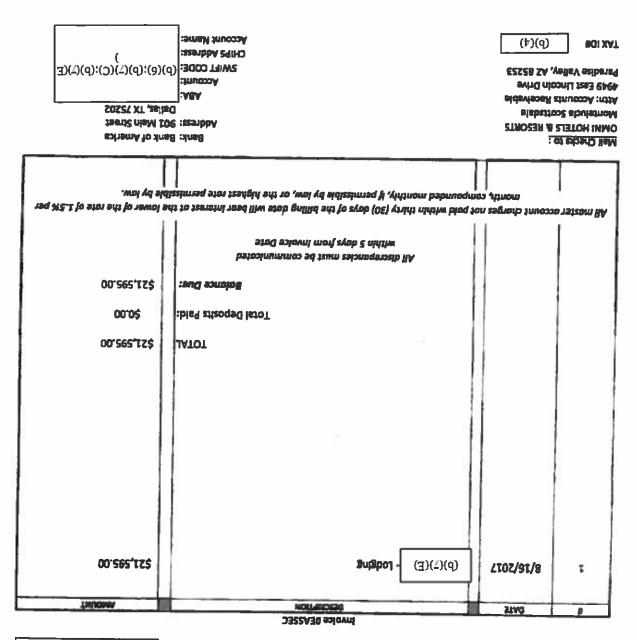
3200 N Central Ave Ste #1450

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> August 29, 2017 Oue upon receipt

(b)(7)(E) | Security Local | (b)(6):(b)(7)(C):(| | 3200 M Central Ave Ste #1450 | Phoenty, AZ

Company Attn: Address:

Address:

Involce

MONTELUCIA SCOTTSDALE
A949 East Uncoin Drive
Peredise Velley, Arizona 85253 USA

		(b)(7)(E)
	(b)(6):(b)(7)(C);(b)(7)(E)	Name Conf No Arrival Depart
71,998,00	(b)(7)Œ)	20-Aug 21-Aug 7ax 88C Total

Obtained via FOIA by Judicial Watch, Ir

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

nc.[_	_			_				\neg		Pel
						(b)(6);(b)(7)(C);(b)(7)(E)						011.035	Passenger Name
•	dst	S	UND UND	PPD	DOH.	TSD	dst	UDC	S	gos	GOS		RO
	011.035	011.035	011.035	011.035	011.035	011.035	011.035	011.035	011 035	011.035	011.035		P.Code
	RENO	RENO	RENO	RENO	RENO	RENO	RENO	RENO	RENO	RENO	RENO		Pick up City
	V	Ş	N.Y	V	3	Z	V	Z	V	×	Ş		State
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	08/22/201	08/22/201	08/22/201	08/22/201	08/22/201	08/22/201	08/22/201	08/22/201	08/22/201	08/22/201	08/22/2017		ny Date
	08/22/2017 12899521US5-	08/22/2017 13826821USI-	08/22/2017 13639698US2-	08/22/2017 13827799US6-	08/22/2017 13814529US1-	08/22/2017 13827576US0-	08/22/2017 13827295US6-	08/22/2017 13716624US5-	08/22/2017 13638800US0-	08/22/2017 12902443USI-	08/22/2017 13278391US0-		Conf#
011.035	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET	BUDGET		Rental Company Car Type
5 Total:	MVAR	MVAR	MVAR	MVAR	MVAR	MVAR	MVAR	MVAR	MVAR	PFAR	PFAR		Car Type
	MINI VAN	MINI VAN	MIZIVAZ	MINI VAN	MINIVAN	MINIVAN	MINI VAN	MINI VAN	MINI VAN	PREMIUM OTHE	PREMION CIRE		Car Type Disc
	08/22/2017	08/22/2017	08/22/2017	08/22/2017	08/22/2017	08/22/2017	08/22/2017	08/22/2017	08/22/2017	08/22/2017	102/22/80	200000	Pick up Date
				08/24/2017									Return Date
E	*			. 7				. ·				-	# of Cars

Obtained via FOIA by Judicial Watch, Inc.	

\$1,518.20	22	
\$134.0	2	\$67.00
\$114.00	2	\$57.00
\$133.0	2	\$66.50
\$114.0	2	\$57.00
\$114.0	2	\$57.00
\$114.0	2	\$57.00
\$114.0	2	\$57.00
\$119.7	2	\$59.85
\$133.0	2	\$66.50
\$210.00	2	\$105.00
\$218.50	2	\$109.25

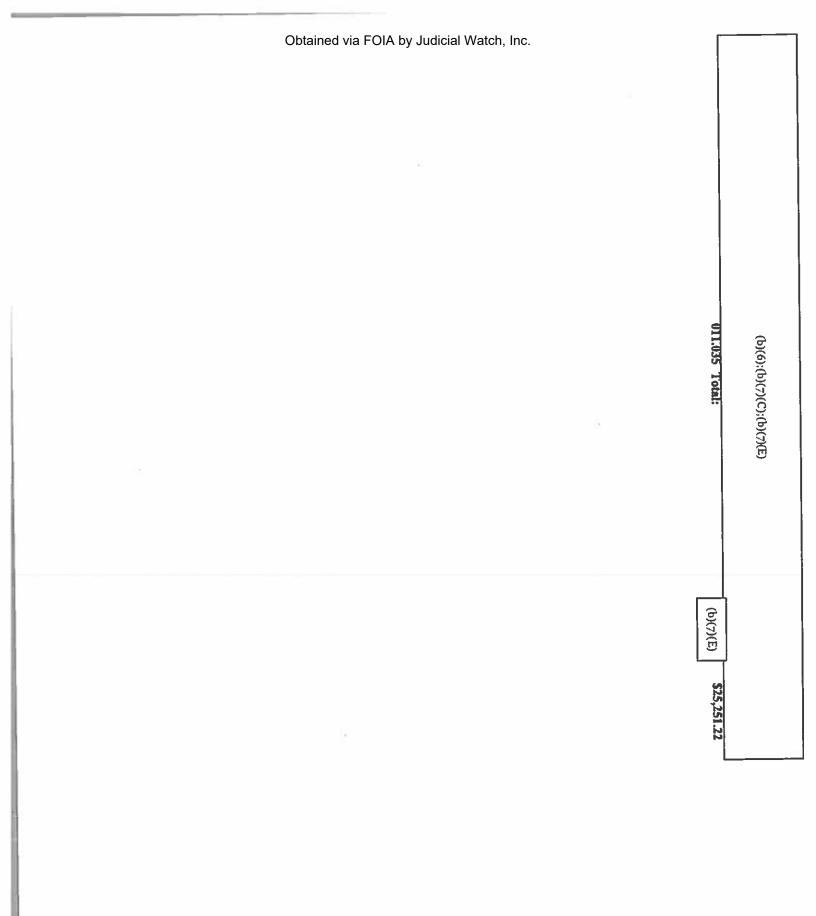
Rate

Days Total Value

Obtained via FOIA by Judicial Watch, Inc.	Passenger Name 011.035
	8
	P.Code
()	Invoice #
(6);(b)(7)	Inv Date
(b)(6):(b)(7)(C):(b)(7)(E)	Trip Begin Date
	A/L Ticket

LRC Air/Rall Detail Report by Project Cor Report Period: 8/20/2017 thru 8/22/2017

Obtained via FOIA by Judicial Watch, Inc.	
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)(6):(1	
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Ticket Routing

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

Obtained via FOIA by Judicial Watch, Inc.

Obtained via FOIA by Judicial Watch, Inc.	\neg
(b)(c)	
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Obtained via FOIA by Judicial Watch, Inc.	
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	J;(b)(
	75(E)
	i i

THIS IS NOT A BILL MEMO STATEMENT

1151511

MICMINETON DE 19820 NAIL SUITE DEL-1404 PO BOX 15918 THE SUITE DEL-1404

J.P.Morgan

ACCOUNT NUMBER (p)(e):(p)(<u>1</u>)(c):(p)(

STATEMENT DATE

NET CHARGES 18 402 801

CACLE PURCHASE LIMIT \$120,000.00

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

12 SECKET SEKVICE

13 SECKET SEKVICE

14 CONTROL OF SOUTE 1450

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16 SOUTE 1450

17 SOUTE 1450

For reconciliation purposes only, **Do** not send payment,

VEEKCANOBE ID

TAMEXE XAT

OI SHOWDIEDA

DISCRETIONARY CODE

SINGLE PURCHASE LIMIT \$0.00 BIFTING OLLICE ID AGENCY NAME

ACCOUNTING CODE

STATEMENT MESSAGES

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	SALES 1XX: \$0.00	:2.0.9		
	AF-15-BO LIAVIRRA	123567314		
55"000 00	HAPIT REGENCY PHOENIX PHOENIX AZ	200088200232	08-21	8 53
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UNITED STATES SECRET SERVICE				
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						7020170400	7020170400	7020170400	7020170400	7020170400	7020170400	7020170400	7020170400	FUND	
						PPO	PPD	PPD	PPO	PPO	PPO	PPO	PP0	ORG	
						2162	2162	2162	2162	2162	2162	2162	2162	OBJECT CLASS	
						011035	011035	011035	011035	011035	011038	011035	011035	PROJECT CODE	CEN
						\$5,000.00	\$10,000.00	\$65,669.83		\$3,589,30	\$921.96	\$2,413.32	\$22,000.00	AMOUNT BILLED	NITED STATES SECRET SER TRALLY BILLED ACCOUNT (CTRAVEL CARD WORKSHEET
									\$999.80					CREDIT OR DISPUTE	ATES SEC
						Omni Montelucia Scottsdale	Omni Montelucia Scottsdale	Omni Montelucia Scottsdale	Hyatt Regency Phoenix	Scottsdale Plaza Resort	Hyatt Regency Phoenix	Scottsdale Plaza Resort	Hyatt Regency Phoenix	VENDOR NAME	UNITED STATES SECRET SERVICE CENTRALLY BILLED ACCOUNT (CBA) TRAVEL CARD WORKSHEET
						(b)(4)					TAX ID NUMBER				
						\$681.87	\$1,163.74	\$7,087.63		\$389.62	\$102.96	\$213.54	\$1,144.00	TAXES	
						\$5,000.00	\$10,000.00	\$65,669.83	-\$999.80 V	\$3,589.30	\$921.96	\$2,413.32	\$22,000.00	TOTAL PAID	

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Charges

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3300 N CENTRAL AVE STE 2180 **BOOM BLOCK US SECRET SERVICE** Group Details

PHOENIX AZ US 85012-2454

HYATT REGENCY PHOENIX

bE697

Summary of Charges by Department

Payments & Deposits

Event Planning Manager

latoT brissa

Refunds

Subtotal

Rooms

Department

PALL

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Contacts

ENVOICE Date

TadmuM asiovni

28-Aug-2017

(p)(e):(p)(\(\(\))

Phone

August 21, 2017 - August 24, 2017

(3)(1)(q):(2)(4):(9)(q) X (D)(e);(D)(\(\(\(\)\)(E) FIOS, ES-15 TENSUA amust Euter 1-6-M - XHd - 1H

August 25, 2017

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SE. YA (2,413,32)

(05.982,5)

Phoenix AZ 85012 3200 N. Central Suite 1450 Investigative Support Assistant (D)(4)(0):(9)(q) United States Secret Service

Receipt

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			moo.essilqs	E-mail (b):(b):(b) liem-3
struoms y	n A . V.LOS , a radm aldi gnimeonco enoi	able by Septe If you have questi	Yeq bns sub at (00.0) ### April 19	The total balance of unpaid will bear interest at involce, please call
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(2)(7)(4);(6)(d) Value to Vol. (2)(d);(6)(d) Value to Vol. (2)(d);(6)(d) Value to Vol. (2)(d);(6)(d);(7)(d)

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

Total Due: and processing fee 2%

The Scottsdale Plaza Resort Remit Payment to:

Scottsdale, AZ 85253 7200 N. Scottsdale Rd. ZB-VnE-SOTA

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(95176)

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Charges



US SECRET SERVICE Group Details

KOOM BLOCK

3500 M CENTRAL AVE STE 2180

PHOENIX AZ US 85012-2454

HYATT REGENCY PHOENIX

August 21, 2017 - August 24, 2017

966949 Invoice Number

Involce Date

28-Aug-2017

(p)(e):(p)(Q)

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Istotau2 Miscellaneous Charges

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ListoT brissa

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Event Planning Manager

PILLE

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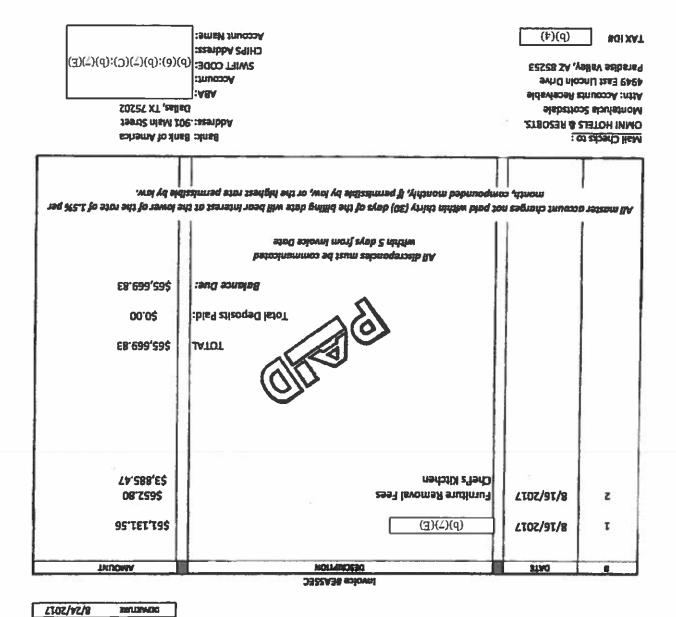
Contacts

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Rooms Ţ

Department

Summary of Charges by Department



Involce

LTOZ/91/8

MONTELLICA SCOTTSDALE
A949 East Lincoln Drive
Peredise Valley, Arizona 85253 USA

:tranbbA

:santbbA

Company

:niiA

Phoenix, AZ

Mr (hite):(hit=)

(p)(\(\perp)(E)

3200 N Central Ave Ste #1450

