

From: Daphne Wallace <[REDACTED]>
To: "jeffrey E." <jeevacation@gmail.com>
Subject: Re: Credit Card Charge
Date: Mon, 02 Feb 2015 21:02:47 +0000

Greetings Sir,

Nadel Jarrod.

Respectfully, Daphne

On Mon, Feb 2, 2015 at 4:01 PM, jeffrey E. <jeevacation@gmail.com> wrote:

no payment until theyu present. I thought that he only had one guy, but i don't know. what is thepersons name again?

On Mon, Feb 2, 2015 at 3:59 PM, Daphne Wallace <[REDACTED]> wrote:

Greetings Sir,

The Ritz Carlton has not been able to provide a copy of the authorization form for the \$5,792.70 charge to your card.

They do believe, based on their investigation, that these are the room charges for the secret service detail for the December 2014 guests that you hosted.

Sonja, the accounting office person who has been researching this for me has detailed below her findings, and has asked how they should proceed.

Are you okay for the charge to stand, or should we protest until such time that the Ritz Carlton provides backup?

Respectfully,

Daphne

----- Forwarded message -----

From: Djordjevic, Sonja <[REDACTED]>

Date: Mon, Feb 2, 2015 at 3:01 PM

Subject: RE: Credit Card Charge

To: Daphne Wallace <[REDACTED]>, ann rodriguez <[REDACTED]>

Good afternoon Daphne,

I do apologize for delay. I just got confirmation and unfortunately we were not able to find the copy of the credit card authorization form.

Please, let me know how would you like me to proceed as at this point we can just verbally confirm that it was for the secret service during the stay of governor and his wife.

Let me know how would you like me to handle this charge.

Regards and thank you so much for your patience,

Sonja

From: Daphne Wallace [REDACTED]

Sent: Monday, February 02, 2015 3:44 PM

To: Djordjevic, Sonja; ann rodriquez

Subject: Re: Credit Card Charge

Greetings Sonja,

Just checking in to see if there were any changes over the weekend, and the documents you are waiting on were sent over.

Kind regards, Daphne

On Thu, Jan 29, 2015 at 3:20 PM, Daphne Wallace <[REDACTED]> wrote:

Greetings Sonja,

Just checking in with you for any updates you may have received.

Kind regards, Daphne

On Wed, Jan 28, 2015 at 3:21 PM, Djordjevic, Sonja <[REDACTED]> wrote:

Good afternoon Daphne,

Unfortunately, not as yet. I am really sorry for not having any updated as yet. Still waiting for the copy. I just learnt that this was for secret service who were protecting governor and his wife while staying with us. This info just as an update while we are waiting for the form.

I will let you know as soon as I hear from them.

Sonja

From: Daphne Wallace [REDACTED]
Sent: Wednesday, January 28, 2015 4:15 PM
To: Djordjevic, Sonja; ann rodriquez
Subject: Re: Credit Card Charge

Greetings Sonja,

Just checking in with you on any updates.

Kind regards, Daphne

On Wed, Jan 28, 2015 at 7:51 AM, Daphne Wallace <[REDACTED]> wrote:

Greetings Sonja,

Thank you for the update. I will wait to hear from you.

Kind regards, Daphne

On Wed, Jan 28, 2015 at 7:18 AM, Djordjevic, Sonja <[REDACTED]> wrote:

Good morning Ms. Wallace,

Just wanted to follow up with you. I haven't received credit card authorization form as yet. I will advise as soon as I receive it from our reservation department.

Thank you so much for your patience,

Sonja

Sonja Djordjevic

Accounting Manager

The Ritz-Carlton, St. Thomas

6900 Great Bay

St. Thomas, USVI 00802

Phone: [REDACTED] [ext.](#) [REDACTED]

Fax: [REDACTED]

[REDACTED]

www.ritzcarlton.com/stthomas

Connect with us on Facebook: www.facebook.com/RitzCarltonStThomas

THE RITZ-CARLTON CONFIDENTIAL AND PROPRIETARY This communication contains information from The Ritz-Carlton Hotel Company, L.L.C. that may be confidential. Except for personal use by the intended recipient, or as expressly authorized by the sender, any person who receives this information is prohibited from disclosing, copying, distributing, and/or using it. If you have received this communication in error, please immediately delete it and all copies, and promptly notify the sender. nothing in this communication is intended to operate as an electronic signature under applicable law.

--

please note

The information contained in this communication is confidential, may be attorney-client privileged, may constitute inside information, and is intended only for the use of the addressee. It is the property of

JEE

Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by return e-mail or by e-mail to jeevacation@gmail.com, and destroy this communication and all copies thereof, including all attachments. copyright -all rights reserved