



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

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

Date: MAR 16 2016

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

File Number: 20151283

Dear Requester:

This is the final response to your Freedom of Information Act/Privacy Act (FOIA/PA) request originally received by the United States Secret Service (USSS) on August 6, 2015, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Obama and any companions on their July 17-20, 2015 trip to New York, NY. Please be advised that some of the responsive invoices created by the hotels erroneously indicate that the charges were for the Papal visit. The dates on the invoices reflect that the stay was for President Obama's July 17 – 20, 2015 trip to New York, NY.

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

In addition, approximately 41 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 type="checkbox"/> (b) (4)	<input type="checkbox"/> (b) (5)	<input checked="" type="checkbox"/> (b) (6)	<input type="checkbox"/> (b) (7) (A)	<input type="checkbox"/> (b) (7) (B)
<input checked="" type="checkbox"/> (b) (7) (C)	<input type="checkbox"/> (b) (7) (D)	<input checked="" type="checkbox"/> (b) (7) (E)	<input type="checkbox"/> (b) (7) (F)	<input type="checkbox"/> (b) (8)

Section 552a (Privacy Act)

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

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

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

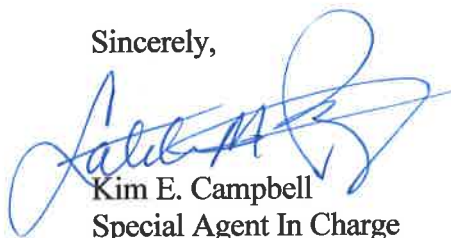
☐ page(s) of documents in our files contain information furnished to the Secret Service by another government agency(s). You will be advised directly by the Secret Service regarding the releasability of this information following our consultation with the other agency(s).

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

☐ Other: .

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

Sincerely,



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

Enclosure:

☒ FOIA and Privacy Act Exemption List

**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;

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

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

NEW YORK

FOIA CASE 20151283

de

(b)(7)e

(b)(7)e

\$77,533.77

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>
(b)(6), (b)(7)c, (b)(7)d 011.034	SOD	011.034	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	07/14/2015	14013841US2-	BUDGET	PEAR	PREMIUM OTHER
	PPD	011.034	NEW YORK LA GUARDIA APT	NY	US	07/17/2015	10572763US5-	AVIS	FCAR	FULL SIZE CAR
	PPD	011.034	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	07/12/2015	14101584US0-	BUDGET	MVAR	MINI VAN
									Total:	
								011.034		
									Grand Total:	

<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
07/16/2015	07/18/2015	1	\$165.37	2	\$330.74
07/17/2015	07/19/2015	1	\$27.84	2	\$55.68
07/16/2015	07/22/2015	1	\$120.98	6	\$725.89
		3		10	\$1,112.31
		3		10	\$1,112.31

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Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

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

Please process the below payment using the listed travel card:

(b)(6), (b)(7)c, (b)(7)e					
				Account #	
				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
(b)(7)e	7/21/15	Doubletree Metro		(b)(7)e	(b)(7)e
013.003					
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b)(7)e		\$58,578.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$58,578.00

For Robert Sica; SAIC NYC

Date

**Doubletree Metropolitan Hotel New York
569 Lexington Ave.**

**New York NY ,10022
INVOICE**

ORIGINAL

U.S. SECRET SERVICE

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

NEW YORK FIELD OFFICE,

335 ADAMS STREET, 32ND FLOOR

NEW YORK NY 11201

UNITED STATES OF AMERICA

Page: 1

INVOICE#

43347

INVOICE DATE

7/20/2015

CURRENT DATE

7/20/2015

YOUR ACCOUNT #

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

YOUR P/O #

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
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(b)(6), (b)(7)c, (b)(7)e

**Doubletree Metropolitan Hotel New York
569 Lexington Ave.**

**New York NY ,10022
INVOICE**

ORIGINAL

**U.S. SECRET SERVICE
ATTN (b)(6), (b)(7)c, (b)(7)e
NEW YORK FIELD OFFICE,
335 ADAMS STREET, 32ND FLOOR
NEW YORK NY 11201
UNITED STATES OF AMERICA**

**INVOICE# 43347
INVOICE DATE 7/20/2015
CURRENT DATE 7/20/2015
YOUR ACCOUNT # (b)(6), (b)(7)c
YOUR P/O #**

Page: 2

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
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(b)(6), (b)(7)c, (b)(7)e

**Doubletree Metropolitan Hotel New York
569 Lexington Ave.**

**New York NY ,10022
INVOICE**

ORIGINAL

U.S. SECRET SERVICE

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

NEW YORK FIELD OFFICE,

335 ADAMS STREET, 32ND FLOOR

NEW YORK NY 11201

UNITED STATES OF AMERICA

Page: 3

INVOICE#

43347

INVOICE DATE

7/20/2015

CURRENT DATE

7/20/2015

YOUR ACCOUNT #

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

YOUR P/O #

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
------	---------	----------	-------------	--------

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

Doubletree Metropolitan Hotel New York
569 Lexington Ave.

New York NY ,10022
INVOICE

ORIGINAL

U.S. SECRET SERVICE
ATTN : (b)(6), (b)(7)c, (b)(7)e
NEW YORK FIELD OFFICE,
335 ADAMS STREET, 32ND FLOOR
NEW YORK NY 11201
UNITED STATES OF AMERICA

INVOICE# 43347
INVOICE DATE 7/20/2015
CURRENT DATE 7/20/2015
YOUR ACCOUNT # (b)(6), (b)(7)c
YOUR P/O #

Page: 4

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
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(b)(6), (b)(7)c, (b)(7)e

PAYMENT DUE UPON RECEIPT

\$58,578.00

QUESTIONS CONCERNING THIS INVOICE?

CALL: DAN YAN
212-350-6020

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

88,89

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

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

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

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

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

Please process the below payment using the listed travel card:

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

Account #

Invoice #

Assignment

Date

Hotel

Room
NightsRate Per
Night

Total

(b)(7)e

8/4/15

Roosevelt Hotel

(b)(7)e

011.034

(b)(7)e

Subtotal

(b)(7)e

Miscellaneous Charges:

Total

Electrical/Cleanings

Authorized Amount:

(b)(7)e

Subtotal

\$0.00

For Robert Sica; SAIC NYC

Date

Hotel Name: The Roosevelt Hotel
Address: 45 at Madison Avenue
New York, NY 10017
Contact Name:
Phone #: (b)(6), (b)(7)c

U. S. SECRET SERVICE -
ATTN: Housing
718-840-1332
335 Adams Street
Brooklyn, NY

INVOICE

PapI Visit

Totals Per Page

Page 1	\$	19,035.00
Page 2	\$	30,550.00
Page 3	\$	31,020.00
Page 4	\$	
Page 5	\$	(b)(7)e

Grand Total	\$	(b)(7)e
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				NY Sales Tax @	TAX EXEMPT	
				NY City tax on room	TAX EXEMPT	
				Occupancy tax per room	TAX EXEMPT	\$0.00
				ROOM CHARGES :		\$19,035.00
				BALANCE DUE :		\$19,035.00

Hotel Name: The Roosevelt Hotel
Address: 45 at Madison Avenue
 New York, NY 10017

Contact Name:
Phone #: (b)(6), (b)(7)c

U. S. SECRET SERVICE -
ATTN: Housing
 718-840-1332
 335 Adams Street
 Brooklyn, NY

PG 2

INVOICE

PapI Visit

Ref No.	Guest Name	Arrival	Departure	Room Nights	Rate	Total
		07/16/15	07/22/15			

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

(b)(7)e

(b)(7)e

			NY Sales Tax @	TAX EXEMPT	
			NY City tax on room	TAX EXEMPT	
			Occupancy tax per room	TAX EXEMPT	\$0.00
			ROOM CHARGES :		\$30,650.00

Hotel Name: The Roosevelt Hotel
 Address: 45 at Madison Avenue
 New York, NY 10017
 Contact Name:
 Phone #: (b)(6), (b)(7)c

U. S. SECRET SERVICE -
 ATTN: Housing
 718-840-1332
 335 Adams Street
 Brooklyn, NY

INVOICE

PapI Visit

PG 3

Ref No.	Guest Name	Arrival	Departure	Room Nights	Rate	Total
		07/16/15	07/22/15			

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

(b)(7)e

(b)(7)e

			NY Sales Tax @	TAX EXEMPT	
			NY City tax on room	TAX EXEMPT	
			Occupancy tax per room	TAX EXEMPT	\$0.00
			ROOM CHARGES :		\$31,020.00
			BALANCE DUE :		\$31,020.00

Hotel Name: The Roosevelt Hotel
Address: 45 at Madison Avenue
 New York, NY 10017

Contact Name:
Phone #: (b)(6), (b)(7)c

U. S. SECRET SERVICE -
ATTN: Housing
 718-840-1332
 335 Adams Street
 Brooklyn, NY

PG 4

INVOICE

Pap Visit

Ref No.	Guest Name	Arrival	Departure	Room Nights	Rate	Total
		07/20/15	07/22/15			\$470.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/16/15	07/22/15			\$1,410.00
		07/16/15	07/22/15			\$1,410.00
		07/19/15	07/22/15			\$705.00
		07/19/15	07/22/15			\$705.00
		07/15/15	07/22/15			\$1,645.00
		07/16/15	07/22/15			\$1,410.00
		07/19/15	07/22/15			\$705.00
		07/16/15	07/22/15			\$1,410.00
		07/19/15	07/22/15			\$705.00
		07/16/15	07/22/15			\$1,410.00
		07/16/15	07/22/15			\$1,410.00

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

(b)(7)e

(b)(7)e

(b)(7)e

			NY Sales Tax @	TAX EXEMPT	
			NY City tax on room	TAX EXEMPT	
			Occupancy tax per room	TAX EXEMPT	\$0.00
			ROOM CHARGES :		
			BALANCE DUE :		(b)(7)e

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Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

SSA	(b)(6), (b)(7)c, (b)(7)e	(b)(6), (b)(7)c			
SA	(b)(6), (b)(7)c, (b)(7)e	(b)(6), (b)(7)c			
Please process the below payment using the listed travel card:					
(b)(6), (b)(7)c, (b)(7)e				Account #	
				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
(b)(7)e	8/3/15	Grand Hyatt		(b)(7)e	\$34,310.00
011.034					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b)(7)e		\$34,310.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$34,310.00

For Robert Sica; SAIC NYC

Date

US SECRET SERVICE

ROOM BLOCK

GRAND HYATT NEW YORK

July 16, 2015 - July 19, 2015 - Group Bill

GRAND | HYATT



Invoice

Group Details

US SECRET SERVICE

ROOM BLOCK

GRAND HYATT NEW YORK

July 16, 2015 - July 19, 2015

Invoice Number

Invoice Date

Summary of Charges by Department

	Department	Charges
1	Rooms	39,888.86
2	Tax Exemptions	(5,578.86)
3	Subtotal	34,310.00
	Grand Total	34,310.00

Contacts

Title	Name	Phone	Email
Convention Services Manager		(b)(6), (b)(7)c	

GRAND | HYATT



Rooms

Room Pickups

	Day	Date	Rooms Booked	Rooms Picked Up
1	Thursday	16-Jul-2015		
2	Friday	17-Jul-2015		
3	Saturday	18-Jul-2015	(b)(7)e	
	Totals			0

Summary of Charges

Description	Total
1 Room and Incidenta Folio Charges	34,316.04
Rooms Total	34,316.04

GRAND | HYATT



Summary of Rooms by Last Name

Room	Name	Arrival	Departure	-Room and Taxes	Misc. Charges	Grand Total
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(b)(6), (b)(7)c, (b)(7)e

GRAND | HYATT



Room	Name	Arrival	Departure	Room and Taxes	Misc. Charges	Grand Total
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(b)(6), (b)(7)c, (b)(7)e

Total Room and Incidental Folio Charges

34,316.04

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Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

SSA	(b)(6), (b)(7)c, (b)(7)e	(b)(6), (b)(7)c			
SA	(b)(6), (b)(7)c, (b)(7)e	(b)(6), (b)(7)c			
SA	(b)(6), (b)(7)c, (b)(7)e	(b)(6), (b)(7)c			
Please process the below payment using the listed travel card:					
(b)(6), (b)(7)c, (b)(7)e				Account #	
				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
POTUS	7/24/15	One UN Plaza	(b)(7)e		\$22,090.00
011034					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b)(7)e		\$22,090.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$22,090.00

For Robert Sica; SAIC NYC

Date



NEW YORK
ONE UN NEW YORK

Statement

Date : 07-22-15

US88
New York Field Office
355 Adams Street
Ste 3200
Brooklyn NY 11201
United States

A/R Account Number : (b)(6), (b)(7)c

Remit to :

ONE UN NEW YORK
Attn: Accounts Receivables
One United Nations Plaza
New York City, NY 10017

Date	Inv. No.	BIN No.	Description	TA Record Locator	Debit	Credit	Balance
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(b)(6), (b)(7)c, (b)(7)e



NEW YORK
ONE UN NEW YORK

Statement

USSS
New York Field Office
355 Adams Street
Ste 3200
Brooklyn NY 11201
United States

Date : 07-22-15

A/R Account Number : (b)(6), (b)(7)c

Remit to :

ONE UN NEW YORK
Attn: Accounts Receivables
One United Nations Plaza
New York City NY 10017

Date	Inv. No.	Bill No.	Description	TA Record Locator	Debit	Credit	Balance
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(b)(6), (b)(7)c, (b)(7)e

Balance Due	22,090.00
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Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
22,090.00	0.00	0.00	0.00	0.00

Should you have any questions regarding your account please contact the Accounting Office at 212-702-5087

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

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

Please process the below payment using the listed travel card:

(b)(6), (b)(7)c, (b)(7)e					
				Account #	
				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
POTUS	7/24/15	One UN Plaza	(b)(7)e		(b)(7)e
011034					
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b)(7)e		\$13,130.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$13,130.00

For Robert Sica; SAIC NYC

Date



NEW YORK
ONE UN NEW YORK

Statement

USSS
New York Field Office
355 Adams Street
Ste 3200
Brooklyn NY 11201
United States

Date 07-24-15

A/R Account Number (b)(6), (b)(7)c

Remit to :

ONE UN NEW YORK
Attn: Accounts Receivables
One United Nations Plaza
New York City, NY 10017

Date	Inv. No.	Bill No.	Description	TA Record Locator	Debit	Credit	Balance
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(b)(6), (b)(7)c, (b)(7)e

Balance Due 13,130.00

Aging Summary

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
35,220.00	0 00	0 00	0 00	0 00

Should you have any questions regarding your account please contact the Accounting Office at 212-702-5087

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

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

Please process the below payment using the listed travel card:

				Account #	
				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
POTUS	7/22/15	Fitzpatrick Manhattan		(b)(7)e	\$705.00
011034					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b)(7)e		\$705.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$705.00

For Robert Sica; SAIC NYC

Date

Fitzpatrick Grand Central Hotel

141 East 44th Street, New York, NY 10017
(212)784-2538

Invoice Billing Report

Generated On: July 22, 2015 09:01 AM

Requested By: (b)(6), (b)(7)c

Account
(Account Number + Customer name) SECRET - U.S Secret Service

Invoice Date Range: 07/21/2015 - 07/22/2015

Location	Guest Name	Invoice #	Invoice Date	Protectee=	Check In	Check Out	Nights	Total
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(b)(6), (b)(7)c, (b)(7)e

Total Amount Billed=

\$705.00

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

SSA	(b)(6), (b)(7)c, (b)(7)e	(b)(6), (b)(7)c			
SA	(b)(6), (b)(7)c, (b)(7)e	(b)(6), (b)(7)c			
Please process the below payment using the listed travel card:					
(b)(6), (b)(7)c, (b)(7)e				Account #	
				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
(b)(7)e	7/21/15	Doubletree Metro	(b)(7)e		\$9,380.00
013.003					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b)(7)e		\$9,380.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$9,380.00

For Robert Sica, SAIC NYC

Date

Doubletree Metropolitan Hotel New York
569 Lexington Ave.

New York NY ,10022
INVOICE

ORIGINAL

U.S. SECRET SERVICE

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

NEW YORK FIELD OFFICE,

335 ADAMS STREET, 32ND FLOOR

NEW YORK NY 11201

UNITED STATES OF AMERICA

INVOICE#

43343

INVOICE DATE

7/16/2015

CURRENT DATE

7/16/2015

YOUR ACCOUNT #

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

YOUR P/O #

Page: 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
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(b)(6), (b)(7)c, (b)(7)e

PAYMENT DUE UPON RECEIPT

\$9,380.00

QUESTIONS CONCERNING THIS INVOICE?

CALL: DAN YAN

212-350-8020

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

16, 17, 18, 19, 20, 21, 22, 23, 26, 27
28, 34, 31, 38, 39, 40, 41, 46, 47, 48

Credit Card Authorization Letter

U.S. Secret Service
New York Field Office
335 Adams Street
Suite 3200
Brooklyn, NY 11201



Housing Coordinators

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

Please process the below payment using the listed travel card:

(b)(6), (b)(7)c, (b)(7)e					
				Account #	
				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
(b)(7)e	8/20/15	Lowes Regency			
013.003				(b)(7)e	(b)(7)e
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal					\$12,472.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$12,472.00

For Robert Sica; SAIC NYC

Date