



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: 20180167

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 October 25, 2017, for information pertaining to all records concerning use of U.S. Government funds to provide security and/or any other services to President Trump and any companions on their September 22-24 trips to Alabama.

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 48 page(s) were released, and approximately 138 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 checked="" 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. 20180167 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;

LRC Car Detail Report by Project Code
 Obtained via FOIA by Judicial Watch, Inc.
Report Period: 9/21/2017 thru 9/24/2017

<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 Desc</u>	<u>Pick up Date</u>	<u>Return Date</u>
011.035												
(b) (6), (b) (7)(C)	UDO	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42564158US0-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	UDW	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42563728US4-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	PPD	011.035	HUNTSVILLE IN	AL	US	09/21/2017	1150431148COUN	ALAMO	MVAR	MINI VAN	09/21/2017	09/23/2017
	UDS	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42797477US2-	AVIS	MVAR	MINI VAN	09/21/2017	09/23/2017
	UDS	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42798744US2-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	UDS	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42799116US3-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	TSD	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42890319US3-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	TSD	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42890620US3-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	TSD	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42890774US3-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	MIA	011.035	HUNTSVILLE IN	AL	US	09/22/2017	42829032US1-	AVIS	MVAR	MINI VAN	09/21/2017	09/23/2017
	SOD	011.035	HUNTSVILLE IN	AL	US	09/21/2017	1150412896COUN	ALAMO	FFAR	FULL SIZE OTHER	09/21/2017	09/22/2017
	SOD	011.035	HUNTSVILLE IN	AL	US	09/21/2017	1150413002COUN	ALAMO	FFAR	FULL SIZE OTHER	09/21/2017	09/22/2017
	UND	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42564001US4-	AVIS	MVAR	MINI VAN	09/21/2017	09/22/2017
	SOD	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42799765US1-	AVIS	MVAR	MINI VAN	09/21/2017	09/23/2017
	UDO	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42564563US6-	AVIS	PVAR	PREMIUM VAN	09/21/2017	09/22/2017
	UDW	011.035	HUNTSVILLE IN	AL	US	09/21/2017	42564604US5-	AVIS	PVAR	PREMIUM VAN	09/21/2017	09/22/2017
011.035 Total:											16	

<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
1	\$108.00	1	\$108.00
1	\$108.00	1	\$108.00
1	\$105.00	2	\$210.00
1	\$108.00	2	\$216.00
1	\$108.00	1	\$108.00
1	\$108.00	1	\$108.00
1	\$108.00	1	\$108.00
1	\$108.00	1	\$108.00
1	\$108.00	1	\$108.00
1	\$108.00	2	\$216.00
1	\$89.00	1	\$89.00
1	\$89.00	1	\$89.00
1	\$108.00	1	\$108.00
1	\$108.00	2	\$216.00
1	\$50.00	1	\$50.00
1	\$50.00	1	\$50.00
20	\$2,000.00		

LRC Air/Rail Detail Report by Project Code

Obtained via FOIA by Judicial Watch, Inc.

Report Period: 9/21/2017 thru 9/25/2017

Passenger Name

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L

Ticket

FOP

INV Amt

Ticket Routing

011.035

(b) (6), (b) (7)(C), (b) (7)(E)

011.035 Total:

(b) (7)(E)

(\$3,823.09)

Trip End Date

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E)

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

United States of America
TELEPHONE 256-430-1778 • FAX 256-430-1997
Reservations
www.hilton.com or 1 800 HILTONS

Room No: LIPST
Arrival Date:
Departure Date:
Adult/Child:
Cashier ID: (b) (6), (b) (7)(C)
Room Rate:
AL:
HH #
VAT #
Folio No/Che 252681 A

HGI - HUNTSVILLE/SPACE CENTER 9/27/2017 12:12:00 PM
GROUP CHARGES -

DATE	DESCRIPTION	ID	REF NO	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)				

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

Adult/Child:
Cashier ID: (b) (6), (b) (7)(C)
Room Rate:
AL:
HH #
VAT #
Folio No/Che 252681 A

HGI - HUNTSVILLE/SPACE CENTER 9/27/2017 12:12:00 PM
GROUP CHARGES -

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	RAIANCE
------	-------------	----	--------	---------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

BALANCE

\$3,185.00

EXPENSE REPORT
SUMMARY

	9/21/2017	9/22/2017	STAY TOTAL
ROOM AND TAX			\$3,185.00
DAILY TOTAL	(b) (7)(E)		\$3,185.00

(b) (7)(E)

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

United States of America
TELEPHONE 256-430-1778 - FAX 256-430-1997
Reservations
www.hilton.com or 1 800 HILTONS

Room No: LIPST
Arrival Date:
Departure Date:
Adult/Child:
Cashier ID: (b) (6), (b) (7)(C)
Room Rate:
AL:
HH #
VAT #
Folio No/Che 252681 A

HGI - HUNTSVILLE/SPACE CENTER 9/29/2017 12:02:00 PM

GROUP CHARGES - ,

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
------	-------------	----	--------	---------	--------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

Adult/Child:
Cashier ID: (b) (6), (b) (7)(C)
Room Rate:
AL:
HH #
VAT #
Folio No/Che 252681 A

HGI - HUNTSVILLE/SPACE CENTER 9/29/2017 12:02:00 PM
GROUP CHARGES -

DATE	DESCRIPTION	CREDIT	BALANCE
(b) (6), (b) (7)(C), (b) (7)(E)			

(b) (6), (b) (7)(C)		1089877	(\$3,185.00)
		BALANCE	\$0.00

EXPENSE REPORT
SUMMARY

	9/21/2017	9/22/2017	STAY TOTAL
ROOM AND TAX	(b) (7)(E)		\$3,185.00
DAILY TOTAL	(b) (7)(E)		\$3,185.00

CREDIT CARD DETAIL

APPR CODE	081642	MERCHANT ID	194425100
CARD NUMBER	VS (b) (6), (b) (7)(C)	EXP DATE	(b) (6), (b) (7)(C)
TRANSACTION ID	1089877	TRANS TYPE	Safe



DOUBLETREE SUITES BY HILTON HUNTSVILLE
 6000 MEMORIAL PKWY SW
 HUNTSVILLE, AL 35802
 United States of America
 TELEPHONE 256-882-9400 • FAX 256-882-9684
 Reservations
 www.hilton.com or 1 800 HILTONS

(b) (6), (b) (7)(C)

6000 MEMORIAL PARKWAY
 HUNTSVILLE AL 35802
 UNITED STATES OF AMERICA

Room No: 150/NK1S
 Arrival Date: (b) (7)(E)
 Departure Date: (b) (7)(E)
 Adult/Child: (b) (7)(E)
 Cashier ID: (b) (6), (b) (7)(C)
 Room Rate: (b) (7)(E)
 AL:
 HH # (b) (6), (b) (7)(C)
 VAT #
 Folio No/Che 138758 A

Confirmation Number: 87078359

DOUBLETREE SUITES BY HILTON HUNTSVILLE 11/29/2017 2:15:00 PM

DATE	REF NO	DESCRIPTION	CHARGE
(b) (7)(E)			
11/9/2017	486015	Direct Bill - USSS SECURITY DETAIL	(\$282.00)
		Direct Bill - USSS SECURITY DETAIL	\$3 00
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

ROOM AND TAX
 DAILY TOTAL

(b) (7)(E)

STAY TOTAL
 \$279.00
 \$279.00



DOUBLETREE SUITES BY HILTON HUNTSVILLE
6000 MEMORIAL PKWY SW
HUNTSVILLE, AL 35802
United States of America
TELEPHONE 256-882-9400 • FAX 256-882-9664
Reservations
www.hilton.com or 1 800 HILTONS

USSS SECURITY DETAIL

Room No: 201/NK1SD
Arrival Date: (b) (7)(E)
Departure Date:
Adult/Child: (b) (7)(E)
Cashier ID: (b) (6), (b) (7)(C)
Room Rate: (b) (7)(E)
AL: AA N694R42
HH #: (b) (6), (b) (7)(C)
VAT #
Folio No/Che 138801 A

Confirmation Number: 91266513

(b) (6), (b) (7)(C)

DOUBLETREE SUITES BY HILTON HUNTSVILLE 11/29/2017 2:16 00 PM

DATE	REF NO	DESCRIPTION	CHARGES
11/9/2017	497551	GUEST ROOM	\$372.00
11/9/2017	497552	Direct Bill - USSS SECURITY DETAIL	(\$372.00)
BALANCE			\$0.00

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

(b) (6), (b) (7)(C)
(BHM)

From: (b) (6), (b) (7)(C) (BHM)
Sent: Wednesday, November 08, 2017 11:52 AM
To: (b) (6), (b) (7)(C)
Subject: RE: Doubietree - Huntsville billing question

(b) (6), (b) (7)(C)

I've reviewed the folios. Please charge (b) (6), (b) (7)(C) room to my credit card.

I found the following charges that need to be reversed to my card:

(b) (6), (b) (7)(C) \$3 in charges to gift shop should have been charged to his personal card. Please credit \$3 back to my card.
(b) (6), (b) (7)(C) - Taxes were charged and the room rate was (b) (7)(E). Everyone else's room was (b) (7)(E). Please credit \$43.32 back to my card.

I will need a credit statement and corrected folios for (b) (6), (b) (7)(C)

Thanks,
(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

Administrative Officer
Birmingham Field Office
(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)@hilton.com]
Sent: Thursday, November 09, 2017 12:55 PM
To: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)@uss.s.dhs.gov]
Subject: RE: Doubietree - Huntsville billing question

(b) (6), (b) (7)(C)

Hello

So sorry I've not been able to get this together for you sooner. I've attached a copy of your statement along with the corresponding folios. These were direct billed and settled with the CC authorization we had on file for you (Visa ending (b) (7)(E)). This was settled on 9/25/17.

There was a name missing from your list that was mis-categorized w/ the advanced staff group. So he is still showing a balance. I've also attached his folio (b) (6), (b) (7)(C). I still have your CC authorization on file, so if you'd like me to use the same card for (b) (6), (b) (7)(C), just let me know.

Please let me know if you have any questions.

Best Regards,

(b) (6), (b) (7)(C) Accounting Manager
Hotel: 256-882-9400 | Fax 256-882-9684 | Email: (b) (6), (b) (7)(C)@hilton.com

From: (b) (6), (b) (7)(C) (BHM) [mailto:(b) (6), (b) (7)(C)@ussc.dhs.gov]
Sent: Thursday, October 19, 2017 10:51 AM
To: (b) (6), (b) (7)(C)
Subject: RE: Doubletree - Huntsville billing question

I was supposed to pay for the advance staff. (b) (6), (b) (7)(C) would have nothing to do with the rooms I booked with my credit card. None of the people listed below should have been charged individually.

These are their names:

(b) (6), (b) (7)(C), (b) (7)(E)

Please send their folios over for review.

(b) (6), (b) (7)(C)

Administrative Officer
Birmingham Field Office
(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)@hilton.com]
Sent: Thursday, October 19, 2017 4:26 PM
To: (b) (6), (b) (7)(C) [mailto:(b) (6), (b) (7)(C)@ussc.dhs.gov]
Subject: RE: Doubletree - Huntsville billing question

Are you needing every group's folios (Operations, Communication and Advance Staff)? Communications (aside from (b) (6), (b) (7)(C)) were all self paid. All that's pending for payment is Advance Staff of which after correct (b) (6), (b) (7)(C) off, I email (b) (6), (b) (7)(C) to let him know that I'll send him a corrected invoice (my correction has to run through night audit to take affect).

I'll be happy to provide all group's folios, just let me know as the self paid people have to be pulled individually.

Thanks for guiding me through this!

(b) (6), (b) (7)(C)

Accounting Manager

Hotel: 256-882-9400 | Fax 256-882-9684 | Email: (b) (6), (b) (7)(C)@hilton.com

From: (b) (6), (b) (7)(C)

Sent: (b) (6), (b) (7)(C) 10/11/17 3:13 PM

@usss.dhs.gov]

To: (b) (6), (b) (7)(C)

Subject: RE: Doubletree - Huntsville billing question

H (b) (6), (b) (7)(C)

I can probably find that information out for you, but I haven't received any folios yet for review before charging my card.
Can you please send them over?

Thanks,

(b) (6), (b) (7)(C)

Administrative Officer

Birmingham Field Office

(b) (6), (b) (7)(C)

From: (b) (6), (b) (7)(C)

Sent: (b) (6), (b) (7)(C) @Hilton.com]

To: (b) (6), (b) (7)(C)

Subject: Doubletree - Huntsville billing question @usss.dhs.gov>

(b) (6), (b) (7)(C)

Hello

(b) (6), (b) (7)(C)

with White House Staff contacted me regarding their visit with us this past September. Apparently, I had someone on their direct bill that was actually with the communications staff and was supposed to be self-pay. However, I do not have contact information for the guest. Do you have contact information for (b) (6), (b) (7)(C)? He only stayed with us for one night (Room 303), but I have an outstanding folio for the night of Sept. 21st for (b) (7)(E) that I need to clear up or perhaps you can point me in the right direction?

Thank you in advance for your help with this.

Best Regards,

(b) (6), (b) (7)(C)

Accounting Manager

Hotel: 256-882-9400 | Fax 256-882-9684 | Email: (b) (6), (b) (7)(C)r@hilton.com

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6000 Memorial Pkwy S.W. • Huntsville, AL 35892
Phone (256) 882-9100 • Fax (256) 882-9684
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

115TH ESB
ATTN: (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)

Room 303/NO2S
Arrival Date 9/21/2017 2 13 00 PM
Departure Date 9/23/2017 12 36 00 PM

Adult/Child Room Rate (b) (7)(E)

Rate Plan WHI
HH #
AL
Car

Confirmation Number 82628125

(b) (6), (b) (7)(C)
11/2/2017

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
9/21/2017	485652	GUEST ROOM EXEMPT	(b) (7)(E)
10/18/2017	492055	Direct Bill - 115TH ESB **BALANCE**	
EXPENSE REPORT SUMMARY		9/21/2017 STAY TOTAL	
ROOM AND TAX DAILY TOTAL		(b) (7)(E)	

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE

FOR ID NO CHECK NO
139010 A

AT ORIGINATOR

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT (b) (7)(E)

PAYMENT DETAIL ON RECEIPT



CONRAD

canopy



CURIO



TAPESTRY COLLECTION



011.035
BHM-17-003



DOUBLETREE SUITES

BY HILTON

HUNTSVILLE, AL

6000 Memorial Pkwy S.W. • Huntsville, AL 35802
Phone (256) 882-9400 • Fax (256) 882-9684
www.doubletree.com or 1-800-222-1111

DETAIL STATEMENT

STATEMENT

USSS SECURITY DETAIL

Page 1 SS-SEC - USSS SECURITY DETAIL STATEMENT CLOSING DATE 9/30/2017

DATE	AR INVOICE	FOLIO	DESCRIPTION	DEBIT	CREDIT	CLOSING BALANCE
9/1/2017			BEGINNING BALANCE	\$0.00	\$0.00	\$0.00

(b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E) \$10.402 06

Thank you for choosing the DoubleTree by Hilton™

We look forward to serving you again!

Payment due upon receipt - 1.5% per month interest charge will be applied to all past due invoices.



6000 Memorial Pkwy S.W. • Huntsville, AL 35802
Phone (256) 882-9400 • Fax (256) 882-9684
www.doubletree.com or 1-800-222-TREE

DETAIL STATEMENT

STATEMENT

USSS SECURITY DETAIL

Page 2

SS-SEC - USSS SECURITY DETAIL

STATEMENT CLOSING DATE 9/30/2017

DATE	AR INVOICE	FOLIO	DESCRIPTION	DEBIT	CREDIT	CLOSING BALANCE
------	------------	-------	-------------	-------	--------	-----------------

(b) (6), (b) (7)(C), (b) (7)(E)

BALANCE \$0.00

QUESTIONS CONCERNING THIS ACCOUNT?
CALL: (b) (6), (b) (7)(C)

Current	31-60	61-90	91-120	121-150	150+
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Thank you for choosing the DoubleTree by Hilton™
We look forward to serving you again!
Payment due upon receipt - 1.5% per month interest charge will be applied to all past due invoices.

BHM-17-004
011.035

09/27/17
UNITED STATES SECRET SERV
15 SOUTH 20TH STREET
BIRMINGHAM

HUNTSVILLE MARRIOTT HOTEL
GROUP MASTER ACCOUNT
FOR
SSB
AL 35233

ACCOUNT: 6343
ARRIVE: 09/21/17
DEPART: 09/23/17

MASTER SUMMARY

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$6151.63
TOTAL CATERING CHARGES:	\$.00
MISCELLANEOUS CHARGES:	\$.00

SUBTOTAL:	\$6151.63
LESS CREDITS:	\$782.63
LESS ADVANCE DEPOSIT:	\$.00

AMOUNT DUE:	\$5369.00

09/27/17
UNITED STATES SECRET SERV
15 SOUTH 20TH STREET
BIRMINGHAM

HUNTSVILLE MARRIOTT HOTEL
GROUP MASTER ACCOUNT
FOR
SSB
AL 35233
ROOM, TAX & INCIDENTALS

ACCOUNT: 6343
ARRIVE: 09/21/17
DEPART: 09/23/17

GUEST NAME	ROOM#	NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b) (6), (b) (7)(C), (b) (7)(E)						

ROOM/TAX/INC. TOTAL:	\$5369.00	\$782.63	\$.00	\$6151.63
GNS TOTAL:	\$.00	\$.00	\$.00	\$.00
GRAND TOTAL:	\$5369.00	\$782.63	\$.00	\$6151.63

09/26/17
UNITED STATES SECRET SERV
15 SOUTH 20TH STREET
BIRMINGHAM

HUNTSVILLE MARRIOTT HOTEL
GROUP MASTER ACCOUNT
FOR
SSB
AL 35233

ACCOUNT: 6343
ARRIVE: 09/21/17
DEPART: 09/23/17

CREDITS & ADJUSTMENTS SUMMARY

=====

DATE	CC DESCRIPTION	REFERENCE	AMOUNT
-----	-----	-----	-----
09/26/17	RMTX ADJ	168825	\$721.63
	CITY SUR	168825	\$61.00

	SUBTOTAL:		\$782.63

TOTAL CREDITS AND ADJUSTMENTS: \$782.63

011.035
BHM-17-007

Four Points Hotel Huntsville Int Airport
1000 Glen Hearn Blvd
Box 20068
Huntsville, AL 35824
United States
Tel: 256-772-9661 Fax: 256-464-9116



(b) (7)(E)

Page Number	1	Invoice Nbr	1760812
Guest Number	(b) (6), (b) (7)(C)		
Folio ID	A		
Arrive Date	21-SEP-17		
Depart Date	24-SEP-17		
No. Of Guest			
Room Number			
Club Account			
Copy Invoice			

Tax ID: (b) (4)
Four Points Hotel Huntsville Int Airport 17 14:13 (b) (6), (b) (7)(C)

Date	Reference	Description	Amount (USD)	Charges (USD)	Credits (USD)	Balance
------	-----------	-------------	--------------	---------------	---------------	---------

(b) (6), (b) (7)(C), (b) (7)(E)

Continued on the next page

Four Points Hotel Huntsville Int Airport
1000 Glenn Hearn Blvd
Box 20068
Huntsville, AL 35824
United States
Tel: 256-772-9661 Fax: 256-464-9116



(b) (7)(E)

Page Number	2	Invoice Nbr	1750812
Guest Number	(b) (6), (b) (7)(C)		
Folio ID	A		
Arrive Date	21-SEP-17		
Depart Date	24-SEP-17		
No. Of Guest			
Room Number			
Club Account			

Date	Reference	Description	Charges (USD)	Credits (USD)
(b) (6), (b) (7)(C), (b) (7)(E)				

23-SEP-17	VM	Visa/Mastercard	(b) (6), (b) (7)(C)	-3094.00
	For Authorization Purpose Only			
	xxxx	(b) (6), (b) (7)(C)		
Date	Code	Authorized		

Continued on the next page

Four Points Hotel Huntsville Int Airport
1000 Glenn Hearn Blvd
Box 20068
Huntsville, AL 35824
United States
Tel: 256-772-9861 Fax: 256-464-9116



(b) (7)(E)

Page Number	:	3	Invoice Nbr	:	1750812
Guest Number	:	(b) (6), (b) (7)(C)			
Folio ID	:	A			
Arrive Date	:	21-SEP-17			
Depart Date	:	24-SEP-17			
No. Of Guest	:				
Room Number	:				
Club Account	:				

23-SEP-17 085358 3094

** Total	3094.00	-3094.00
*** Balance	0.00	

As a Starwood Preferred Guest, you could have earned 6188 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay www.fourpoints.com/reviews

Continued on the next page

Four Points Hotel Huntsville Int Airport
1000 Glenn Hearn Blvd
Box 20068
Huntsville, AL 35824
United States
Tel: 256-772-9661 Fax: 256-464-9116



(b) (7)(E)

Page Number	:	4	Invoice Nbr	:	1760812
Guest Number	:	(b) (6), (b) (7)(C)			
Folio ID	:	A			
Arrive Date	:	21-SEP-17			
Depart Date	:	24-SEP-17			
No Of Guest	:				
Room Number	:				
Club Account	:				

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & bev.	Tel & Fax	Other	Total	Payment
09-21-2017	1547.00	0.00	0.00	0.00	1547.00	0.00
09-22-2017	1547.00	0.00	0.00	0.00	1547.00	0.00
09-23-2017	0.00	0.00	0.00	0.00	0.00	-3094.00
Total	3094.00	0.00	0.00	0.00	3094.00	-3094.00

Signature_____

**DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
AUTHORIZATION TO SECURE LODGING**

**Four Points Sheraton
1000 Glenn Hearn Blvd
Huntsville, AL 35824**

Authorization No.: **BHM-17-007**

FEMA No.:

TO: LODGING MANAGERS

File No.: **400.120**

This letter is authorization for employees of the United States Secret Service to secure lodging accommodations, meeting room facilities and/or parking spaces, in conjunction with a protective mission, for the Department of Homeland Security Personnel via direct billing or CBA Travel Card, as applicable.

Your acceptance of this letter acknowledges that your establishment is an approved place of public accommodation as defined by the Federal Emergency Management Agency (FEMA) and it meets the requirements of the fire prevention and control guidelines described in Section 29 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. 225).

Your cooperation is requested in ensuring that individuals utilizing these accommodations present credentials identifying themselves as Department of Homeland Security or Department of Defense employees. Also, the individuals using the accommodations should sign for expenses prior to departure. The Secret Service will not pay for incidentals not cleared prior to checkout.

All billings should be made in accordance with established government discount rates. To expedite the processing of your bill, you should:

- a. Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.
- b. If using direct billing, arrange with the individual presenting this letter to immediately complete SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form and provide it back to the individual within 24 hours.
- c. Prepare the invoice in duplicate with the following legend signed by the owner or manager:
"I certify that the foregoing account is correct and just and that payment therefore has not been received."
- d. Present supporting folios which clearly indicate the dates involved, occupant, unit price and any other particulars needed for a clear understanding of the charges involved.

After completion of his/her review, the individual presenting this letter will either handcarry the bill and supporting folios back to his/her respective office for approval or you may forward the invoice and supporting folios to the address indicated below, whichever is convenient for you.

(b) (6), (b) (7)(C)

Administrative

Officer

(b) (6), (b) (7)(C) uss.s.dhs.gov

Please note that this letter authorizes procurement of lodging accommodations, meeting facilities, and/or parking spaces only. Other specialized services must be paid for in accordance with the standard government procurement practice, including advance issuance of appropriate purchase order authorization. In order to assure payment, such authorization must be obtained prior to procurement of such services. The Secret Service will not pay for incidentals not cleared prior to checkout.

If using direct billing for a direct deposit payment for the provided services, will be paid electronically via Automated Clearing House through the Department of the Treasury disbursing office. Periodically a hotel will have an outstanding Government debt, usually for unpaid taxes. In such a case, when a payment to the hotel is processed, the Department of the Treasury withholds from the payment the amount of the debt due from the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from/offset against the amount being paid to you by the Secret Service.

Should you have any questions regarding these billing procedures or should you need to inquire about a particular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

**DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
AUTHORIZATION TO SECURE LODGING**

**DoubleTree
6000 Memorial Pkwy SW
Huntsville, AL 35802**

Authorization No.: 17-003

FEMA No.:

TO: LODGING MANAGERS

File No.: 400.120

This letter is authorization for employees of the United States Secret Service to secure lodging accommodations, meeting room facilities and/or parking spaces, in conjunction with a protective mission, for the Department of Homeland Security Personnel via direct billing or CBA Travel Card, as applicable.

Your acceptance of this letter acknowledges that your establishment is an approved place of public accommodation as defined by the Federal Emergency Management Agency (FEMA) and it meets the requirements of the fire prevention and control guidelines described in Section 29 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. 225).

Your cooperation is requested in ensuring that individuals utilizing these accommodations present credentials identifying themselves as Department of Homeland Security or Department of Defense employees. Also, the individuals using the accommodations should sign for expenses prior to departure. The Secret Service will not pay for incidentals not cleared prior to checkout.

All billings should be made in accordance with established government discount rates. To expedite the processing of your bill, you should:

- a. Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.
- b. If using direct billing, arrange with the individual presenting this letter to immediately complete SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form and provide it back to the individual within 24 hours.
- c. Prepare the invoice in duplicate with the following legend signed by the owner or manager:

"I certify that the foregoing account is correct and just and that payment therefore has not been received."

- d. Present supporting folios which clearly indicate the dates involved, occupant, unit price and any other particulars needed for a clear understanding of the charges involved.

After completion of his/her review, the individual presenting this letter will either handcarry the bill and supporting folios back to his/her respective office for approval or you may forward the invoice and supporting folios to the address indicated below, whichever is convenient for you.

(b) (6), (b) (7)(C)

Administrative

Officer

(b) (6), (b) (7)(C) uss.s.dhs.gov

Please note that this letter authorizes procurement of lodging accommodations, meeting facilities, and/or parking spaces only. Other specialized services must be paid for in accordance with the standard government procurement practice, including advance issuance of appropriate purchase order authorization. In order to assure payment, such authorization must be obtained prior to procurement of such services. The Secret Service will not pay for incidentals not cleared prior to checkout.

If using direct billing for a direct deposit payment for the provided services, will be paid electronically via Automated Clearing House through the Department of the Treasury disbursing office. Periodically a hotel will have an outstanding Government debt, usually for unpaid taxes. In such a case, when a payment to the hotel is processed, the Department of the Treasury withholds from the payment the amount of the debt due from the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from/offset against the amount being paid to you by the Secret Service.

Should you have any questions regarding these billing procedures or should you need to inquire about a particular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LOGGING ADDENDUM

Addendum to contract between the United States Secret Service and DoubleTree Suites by Hilton

DURATION OF STAY: 09/17/17-09/24/17 (mm/dd/yyyy-mm/dd/yyyy) MAX. # of ROOMS: (b) (7)(E)

PROJECT CODE: 011.035 MAX. NIGHTLY RATE:

TAX EXEMPTION

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the later of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTENTION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b) (7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b) (7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

The FEMA number for the hotel is: AL5300

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

(b) (6), (b) (7)(C)
Signature of Authorized Lodging Representative

09/18/2017
Date (mm/dd/yyyy)

DoubleTree Suites by Hilton
Name and Location of Lodging

(b) (6), (b) (7)(C)

Signature of Requesting Official

09/18/2017
Date (mm/dd/yyyy)

Birmingham FO
Name of Requesting Office

[Signature]
Signature of SA/CRAIC/Division Chief

09/18/2017
Date (mm/dd/yyyy)

Birmingham FO
Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

(b) (6), (b) (7)(C)

Signature of Budget Officer (BOB/BOF)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

AUTHORIZATION TO SECURE LODGING

Hilton Garden Inn
4801 Governors House Dr.
Huntsville, AL 35805

Authorization No.: **BHM-17-006**

FEMA No.:

TO: LODGING MANAGERS

File No.: **400.120**

This letter is authorization for employees of the United States Secret Service to secure lodging accommodations, meeting room facilities and/or parking spaces, in conjunction with a protective mission, for the Department of Homeland Security Personnel via direct billing or CBA Travel Card, as applicable.

Your acceptance of this letter acknowledges that your establishment is an approved place of public accommodation as defined by the Federal Emergency Management Agency (FEMA) and it meets the requirements of the fire prevention and control guidelines described in Section 29 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. 225).

Your cooperation is requested in ensuring that individuals utilizing these accommodations present credentials identifying themselves as Department of Homeland Security or Department of Defense employees. Also, the individuals using the accommodations should sign for expenses prior to departure. The Secret Service will not pay for incidentals not cleared prior to checkout.

All billings should be made in accordance with established government discount rates. To expedite the processing of your bill, you should:

- a. Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.
- b. If using direct billing, arrange with the individual presenting this letter to immediately complete SF 3681, ACH Vendor/Miscellaneous Payment Enrollment Form and provide it back to the individual within 24 hours.
- c. Prepare the invoice in duplicate with the following legend signed by the owner or manager:

"I certify that the foregoing account is correct and just and that payment therefore has not been received."
- d. Present supporting folios which clearly indicate the dates involved, occupant, unit price and any other particulars needed for a clear understanding of the charges involved.

After completion of his/her review, the individual presenting this letter will either handcarry the bill and supporting folios back to his/her respective office for approval or you may forward the invoice and supporting folios to the address indicated below, whichever is convenient for you.

(b) (6), (b) (7)(C) **Administrative**
Officer
(b) (6), (b) (7)(C) **@usss.dhs.gov**

Please note that this letter authorizes procurement of lodging accommodations, meeting facilities, and/or parking spaces only. Other specialized services must be paid for in accordance with the standard government procurement practice, including advance issuance of appropriate purchase order authorization. In order to assure payment, such authorization must be obtained prior to procurement of such services. The Secret Service will not pay for incidentals not cleared prior to checkout.

If using direct billing for a direct deposit payment for the provided services, will be paid electronically via Automated Clearing House through the Department of the Treasury disbursing office. Periodically a hotel will have an outstanding Government debt, usually for unpaid taxes. In such a case, when a payment to the hotel is processed, the Department of the Treasury withholds from the payment the amount of the debt due from the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from/offset against the amount being paid to you by the Secret Service.

Should you have any questions regarding these billing procedures or should you need to inquire about a particular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and Hilton Garden Inn

DURATION OF STAY: 08/21/17-08/23/17 (mm/dd/yyyy-mm/dd/yyyy) MAX. # of ROOMS: (b) (7)(E)
PROJECT CODE: 011.035 MAX. NIGHTLY RATE

TAX EXEMPTION

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the later of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTENTION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b) (7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b) (7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum (b) (7)(E)

FIRE SAFE LODGING

The FEMA number for the hotel is: AL5079

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

(b) (6), (b) (7)(C)

Signature of Authorized Lodging Representative

08/18/2017

Date (mm/dd/yyyy)

HILTON GARDEN INN SPACE CENTER

Name and Location of Lodging

SECRET SERVICE USE ONLY

(b) (6), (b) (7)(C)

Signature of Requesting Official

08/18/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

Signature of SAC/AC/Division Chief

08/18/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

(b) (6), (b) (7)(C)

Signature of Single Chief (SAC/AC/DC)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

AUTHORIZATION TO SECURE LODGING

Huntsville Marriott
5 Tranquility Base
Huntsville, AL 35805

Authorization No.: **BHM-17-004**

FEMA No.:

TO: LODGING MANAGERS

File No.: **400.120**

This letter is authorization for employees of the United States Secret Service to secure lodging accommodations, meeting room facilities and/or parking spaces, in conjunction with a protective mission, for the Department of Homeland Security Personnel via direct billing or CBA Travel Card, as applicable.

Your acceptance of this letter acknowledges that your establishment is an approved place of public accommodation as defined by the Federal Emergency Management Agency (FEMA) and it meets the requirements of the fire prevention and control guidelines described in Section 29 of the Federal Fire Prevention and Control Act of 1974 (15 U.S.C. 225).

Your cooperation is requested in ensuring that individuals utilizing these accommodations present credentials identifying themselves as Department of Homeland Security or Department of Defense employees. Also, the individuals using the accommodations should sign for expenses prior to departure. The Secret Service will not pay for incidentals not cleared prior to checkout.

All billings should be made in accordance with established government discount rates. To expedite the processing of your bill, you should:

- a. Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.
- b. If using direct billing, arrange with the individual presenting this letter to immediately complete SF 3881, ACH Vendor/Miscellaneous Payment Enrollment Form and provide it back to the individual within 24 hours.
- c. Prepare the invoice in duplicate with the following legend signed by the owner or manager:

"I certify that the foregoing account is correct and just and that payment therefore has not been received."

- d. Present supporting folios which clearly indicate the dates involved, occupant, unit price and any other particulars needed for a clear understanding of the charges involved

After completion of his/her review, the individual presenting this letter will either handcarry the bill and supporting folios back to his/her respective office for approval or you may forward the invoice and supporting folios to the address indicated below, whichever is convenient for you.

(b) (6), (b) (7)(C)

Administrative

Officer

(b) (6), (b) (7)(C)@uss.s.dhs.gov

Please note that this letter authorizes procurement of lodging accommodations, meeting facilities, and/or parking spaces only. Other specialized services must be paid for in accordance with the standard government procurement practice, including advance issuance of appropriate purchase order authorization. In order to assure payment, such authorization must be obtained prior to procurement of such services. The Secret Service will not pay for incidentals not cleared prior to checkout.

If using direct billing for a direct deposit payment for the provided services, will be paid electronically via Automated Clearing House through the Department of the Treasury disbursing office. Periodically a hotel will have an outstanding Government debt, usually for unpaid taxes. In such a case, when a payment to the hotel is processed, the Department of the Treasury withholds from the payment the amount of the debt due from the hotel. As a result if your hotel has an outstanding Government debt it may be deducted from/offset against the amount being paid to you by the Secret Service.

Should you have any questions regarding these billing procedures or should you need to inquire about a particular billing, please contact the name above or the Financial Management Division, Financial Payments Branch, at (202) 406-5793.

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and Huntsville Marriott

DURATION OF STAY: 09/21/17-09/23/17 (mm/dd/yy-mm/dd/yy) MAX. # of ROOMS: (b) (7)(E)

PROJECT CODE: 011.035 MAX. NIGHTLY RATE:

TAX EXEMPTION

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b) (7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b) (7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum 100%

FIRE SAFE LODGING

The FEMA number for the hotel is: AL0075

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:
(b) (6), (b) (7)(C)

09/19/2017

Date (mm/dd/yyyy)

Huntsville Marriott Space Rocket
Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

(b) (6), (b) (7)(C)

Signature of Requesting Official

Michael Williams

Signature of SAIC/RAIC/Division Chief

09/19/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

09/19/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

(b) (6), (b) (7)(C)

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained Via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**

NAME OF PROTECTEE: **President Donald Trump**

DATE OF VISIT: **9/22/2017**

VISIT LOCATION: **Huntsville, AL**

AV #: **81**

DRAFT#: **2**

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)**

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) (5), (b) (6), (b) (7)(C), (b) (7)(E)

COMMENTS: FO/BHM cant provide usual counterparts. SOD (CAT, ASB, CS, UD MAGS and PPD Advance personnel will need rental vehicles.

TOTAL COST: #REF!

ADDITIONS -

Yellow

CHANGES -

Green

*** booked to match arrival in on 9/19

VICE 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
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(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

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30				Obtained via FOIA by Judicial Watch, Inc.							
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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) (page 3)

	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
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RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 4)

	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
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Presidential Protective Division	1	ADDITION	Compact
Vice Presidential Protective Division	2	DELETION	Mid
Dignitary Protective Division	3	REVISION	Full
Bush Protective Division	4		Minivan
Carter Protective Division	5		Standard SUV
Clinton Protective Division	6		Full SUV
Reagan Protective Division	7		Premium SUV
George W. Bush Protective Division	8		10' Box Truck
Obama Protective Division	9		14' Box Truck
Other	10		17' Box Truck
			20' Box Truck
			24' Box Truck
			26' Box Truck
			Cargo Van
			12 Psngr Van



DATE: 09/20/2017

TO:
Von Braun Center
700 Monroe Street
-
Huntsville, AL 35801

FROM:
Otis Elevator Company
200 W Side Sq Suite 975
Huntsville, AL 35801
Tax ID: (b) (4)

EQUIPMENT LOCATION:
Von Braun Civic Center
700 Monroe Street
Huntsville, AL 35801

(b) (6), (b) (7)(C)
Phone: (b) (6), (b) (7)(C)
Fax: (b) (6), (b) (7)(C)

PROPOSAL NUMBER: CTP170920230422

MACHINE NUMBER(S) : 453500, 453501, 453502, 453503, D83935, D83936, D83937, D83938, D83939, F20116, F20117, F20118

We will provide labor and material to furnish and install on the above referenced machine(s) the following:

(b) (7)(E)

o the Von Braun Civic Center. This proposal is based on two hours. If additional labor is needed, our rates will be two hundred fifty (\$250) per regular time mechanic hour and five hundred dollars (\$500) per overtime mechanic hour as needed.

(b) (7)(E)

Building or Location: Von Braun Civic Center

In consideration for Otis Elevator Company agreeing to assist Von Braun Civic Center ("Indemnitor" or "you") by providing (b) (7)(E) as requested by you, Von Braun Civic Center agrees to indemnify, hold harmless and defend Otis Elevator Company as follows:

1. To the fullest extent permitted by law, you agree to indemnify, hold harmless and defend Otis Elevator Company, its parent and affiliate corporations (together "Otis"), and all of their officers, employees, and agents from any claims, damages, losses, costs, and expenses (including attorney's fees and other litigation costs) which arise in connection with the services or equipment provided as part of the (b) (7)(E) contemplated by this Agreement. This indemnity shall apply with respect to claims of injury or damage asserted by employees of Otis as well as claims of injury or damage asserted by your own employees whether or not such injuries or damage may be covered by any applicable workers compensation statute. Your obligations under this provision shall survive the expiration of this Agreement or the contract under which the work or services is performed.

2. You agree to carry and maintain throughout the term of this Agreement the following insurance and will furnish Otis in advance of the performance of the service by Otis with a copy of the policy of insurance in such form and with such carrier as is satisfactory to Otis: Commercial General Liability Insurance, written on an occurrence basis, with limits on a per occurrence basis of at least \$[5],000,000 for personal injury or death and \$[5],000,000 for property damage. The insurance policy shall name Otis Elevator Company, its officers, employees and agents, as additional insured with respect to any liability arising from Otis' performance of the services or equipment related to the hoistway

access or top of the car access. Such insurance policy shall be issued by an insurer authorized to do business in the State or Province where the equipment is located and the services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this Agreement and a clause pursuant to which the insurer waives any right of subrogation. This policy shall be written as a primary policy, not contributing with and not in excess of any insurance carried by Otis. You further agree to provide us at least thirty (30) days prior written notice of cancellation or material change in the coverage.

(Signature)

(Date)

(Printed Name)

(Title)

PRICE: \$500.00
Five Hundred dollars

This price is based on a one hundred percent (100 %) downpayment in the amount of \$ 500.00.

This proposal, including the provisions printed on the last page(s), and the specifications and other provisions attached hereto shall, when accepted by you below and approved by our authorized representative, constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded.

Submitted by: (b) (6), (b) (7)(C)
Title: -
E-mail: (b) (6), (b) (7)(C)@otis.com

Accepted in Duplicate

CUSTOMER

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: - _____

Title - _____

E-mail: - _____

Name of Company - _____

Otis Elevator Company

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: (b) (6), (b) (7)(C) _____

Title General Manager _____

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
 2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.
 3. Payments shall be made as follows: A down payment of one hundred percent (100 %) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty day period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered, if any, and labor performed through the end of the month less a five percent (5%) retainage and the aggregate of previous payments. The retainage shall be paid when the work is completed. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
 4. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
 5. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
 6. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
 7. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
 8. Neither party shall be liable to the other for any loss, damage or delay due to any cause beyond either parties reasonable control, including but not limited to acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, weather damage, flood, earthquake, riot, civil commotion, war, mischief or act of God.
 9. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.
- THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE 9 ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.
10. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
 11. To the fullest extent permitted by law, you agree to hold us harmless, and defend us and indemnify us against any claim or suit for personal injury or property damage arising out of this contract unless such damage or injury arises from our sole negligence.
 12. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code. Notwithstanding any other provisions hereof, if any part delivered hereunder incorporates software, the transaction is not a sale of such software; rather, you are hereby granted merely a license to use such software solely for operating the equipment for which such part was ordered. By accepting delivery of such part, you agree not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms.
 13. In furtherance of OSHA's directive contained in 29 C.F.R § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by (1) clicking on "The Americas" tab on the left side of the website; (2) choosing "US/English" to take you to the "USA" web page; (3) clicking on the "Otis Safety" link on the left side of the page; and (4) downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," both of which are in .pdf format on the right side of the website page. Customer agrees that it will disseminate these procedures throughout its organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at Customer's facility.
 14. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document, and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained Via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**
 DATE OF VISIT: **9/22/2017**
 VISIT LOCATION: **Huntsville, AL**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **81**

DRAFT#: **4**

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)**

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
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(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

COMMENTS: FO/BHM cant provide usual counterparts. SOD (CAT, ASB, CS, UD MAGS and PPD Advance personnel will need rental vehicles.

TOTAL COST: #REF!

ADDITIONS -

Yellow

CHANGES -

Green

*** booked to match arrival in on 9/19

VICE 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
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(Pages 3 and 4 will be printed separately from Sheet 2.)

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RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 4)

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George W. Bush Protective Division	8		10' Box Truck
Obama Protective Division	9		14' Box Truck
Other	10		17' Box Truck
			20' Box Truck
			24' Box Truck
			26' Box Truck
			Cargo Van
			12 Psngr Van



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C)		Trip# 302-601-035-0243-27-11	
DATE OF VISIT: 9/22/17		CITY & STATE: Huntsville, AL	
SITE(s)/LOCATION: Site 2 Von Braun Center			
SITE(s)/LOCATION cont'd: 700 Monroe St SW, Huntsville, AL		COUNTRY: USA	
VENDOR NAME: Otis Elevator Company			
VENDOR TAX ID #: (b) (4)			
VENDOR ADDRESS: 200 W. Side Square Suite 975			
CONTACT PERSON: (b) (6), (b) (7)(C)		TELEPHONE #: (b) (6), (b) (7)(C)	
AUTHORIZED AMOUNT: (Not to Exceed) \$ 500.00			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)			
ITEM OR SERVICE REQUESTED: Elevator Service Technician (Venue Mandated Vendor)			
PURPOSE OF EXPENDITURE: (b) (7)(E)			
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 700 Monroe St SW, Huntsville, AL 35801			
<input type="checkbox"/> CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED			
PPD REQUISITION NUMBER:		DATE SUBMITTED:	
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS: <div style="display: flex; justify-content: space-between;"> <div> PPD.Budget@usss.dhs.gov </div> <div style="text-align: center;">-OR-</div> <div> COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 </div> </div> <p><i>Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to PPD.Budget@usss.dhs.gov.</i></p>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAI (b) (6), (b) (7)(C)			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:		AUTHORIZATION DATE:	
Liaison & Administrative Manager (b) (6), (b) (7)(C)			