



**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, D.C. 20024  
Attn: Justin McCarthy

File Number: 20172359

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on September 8, 2017, for information pertaining to U.S. Government funds to provide security and/or any other services to President Trump and any companions on their August 4-21, 2017 trip to Bedminster, New Jersey (Date Range for Record Search: From 8/1/2017 To 9/8/2017).

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 65 page(s) were released, and approximately 0 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:

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

☐ Some of documents, in our files, contain information furnished to the Secret Service by another government agency(s). These documents were referred to that agency(s) for review and direct response to you.

☒ 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. 20172359 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 Air/Rail Detail Report by Project Code

Report Period: 8/5/2017 thru 8/22/2017

Obtained via FOIA by Judicial Watch, Inc.

Passenger Name  
011.035

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L

Ticket

FOP

INV Amt

Ticket Routing

Trip End Date

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

011.035 Total:

(b) (7)(E) \$6,621.30

012.035

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

012.035 Total:

(b) (7)(E) \$1,629.62

013.035

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

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

Obtained via FOIA by Judicial Watch, Inc.

013.035 Total:

(b) (7)(E)

\$176.99

013.037

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

013.037 Total:

(b) (7)(E)

\$0.00

013.038

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

013.038 Total: (b) (7)(E) \$5,943.20  
Grand Total: \$14,371.11

**LRC Car Detail Report by Project Code**  
**Report Period: 08/3/2017 thru 08/22/2017**  
**Obtained Via FOIA by Judicial Watch, Inc.**

<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>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
<b>011.035</b> <b>(b) (6), (b) (7)(C)</b>	PPD	011.035	NEWARK LIBERTY IN	NJ	US	08/11/2017	12526612US0-	BUDGET	RFAR	UNKNOWN OTHER	08/11/2017	08/12/2017	1	\$103.50	1	\$103.50
	PPD	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	H3770546958-	HERTZ	MVAR	MINI VAN	08/04/2017	08/20/2017	1	\$56.63	16	\$906.00
	TSD	011.035	NEWARK LIBERTY IN	NJ	US	08/17/2017	13360687US4-	BUDGET	RFAR	UNKNOWN OTHER	08/17/2017	08/21/2017	1	\$167.00	4	\$668.00
	PPD	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	1718806539COUNT-	ALAMO	MVAR	MINI VAN	08/03/2017	08/21/2017	1	\$104.67	18	\$1,884.00
	PPD	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	1718806897COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	08/03/2017	08/21/2017	1	\$32.67	18	\$588.00
	DAL	011.035	NEWARK LIBERTY IN	NJ	US	08/10/2017	36894112US3-	AVIS	SFAR	STANDARD OTHER	08/11/2017	08/12/2017	1	\$119.00	1	\$119.00
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/20/2017	13735980US6-	BUDGET	FCAR	FULL SIZE CAR	08/20/2017	08/21/2017	1	\$43.56	1	\$43.56
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/20/2017	13735899US2-	BUDGET	FCAR	FULL SIZE CAR	08/20/2017	08/21/2017	1	\$43.56	1	\$43.56
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/20/2017	13735863US1-	BUDGET	FCAR	FULL SIZE CAR	08/20/2017	08/21/2017	1	\$43.56	1	\$43.56
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/20/2017	13734380US2-	BUDGET	FCAR	FULL SIZE CAR	08/20/2017	08/21/2017	1	\$43.56	1	\$43.56
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/20/2017	13735637US6-	BUDGET	FCAR	FULL SIZE CAR	08/20/2017	08/21/2017	1	\$43.56	1	\$43.56
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/20/2017	13735506US1-	BUDGET	FCAR	FULL SIZE CAR	08/20/2017	08/21/2017	1	\$43.56	1	\$43.56
	SOD	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	1718806371COUNT-	ALAMO	MVAR	MINI VAN	08/03/2017	08/21/2017	1	\$104.67	18	\$1,884.00
	PPD	011.035	NEWARK LIBERTY IN	NJ	US	08/11/2017	1719299337COUNT-	ALAMO	ICAR	INTERMEDIATE CAR	08/11/2017	08/12/2017	1	\$36.00	1	\$36.00
	PPD	011.035	NEWARK LIBERTY IN	NJ	US	08/04/2017	H3771162923-	HERTZ	MVAR	MINI VAN	08/04/2017	08/20/2017	1	\$56.63	16	\$906.00
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	35867420US1-	AVIS	FBAR	FULL SIZE OTHER	08/03/2017	08/21/2017	1	\$50.00	18	\$900.00
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	1719057044COUNT-	ENTERPRISE	MVAR	MINI VAN	08/03/2017	08/21/2017	1	\$80.33	18	\$1,446.00
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	1719056666COUNT-	ENTERPRISE	MVAR	MINI VAN	08/03/2017	08/21/2017	1	\$80.33	18	\$1,446.00
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	1719056170COUNT-	ENTERPRISE	MVAR	MINI VAN	08/03/2017	08/21/2017	1	\$80.33	18	\$1,446.00
	UDW	011.035	NEWARK LIBERTY IN	NJ	US	08/03/2017	1719055911COUNT-	ENTERPRISE	MVAR	MINI VAN	08/03/2017	08/21/2017	1	\$80.33	18	\$1,446.00
	DPD	011.035	NEWARK LIBERTY IN	NJ	US	08/05/2017	11202454US4-	BUDGET	ICAR	INTERMEDIATE CAR	08/05/2017	08/21/2017	1	\$23.28	16	\$372.48
<b>011.035 Total:</b>											<b>21</b>		<b>205</b>	<b>\$14,412.34</b>		
<b>013.038</b> <b>(b) (6), (b) (7)(C)</b>	PPD	013.038	NEWARK LIBERTY IN	NJ	US	08/03/2017	11707476US4-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2017	08/21/2017	1	\$21.34	17	\$362.78
	PPD	013.038	NEWARK LIBERTY IN	NJ	US	08/03/2017	1719061441COUNT-	ALAMO	FFAR	FULL SIZE OTHER	08/04/2017	08/21/2017	1	\$75.88	17	\$1,290.00
	PPD	013.038	NEWARK LIBERTY IN	NJ	US	08/03/2017	11707720US3-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2017	08/21/2017	1	\$21.34	17	\$362.78
	PPD	013.038	NEWARK LIBERTY IN	NJ	US	08/03/2017	11706066US1-	BUDGET	ICAR	INTERMEDIATE CAR	08/04/2017	08/21/2017	1	\$21.34	17	\$362.78
	PPD	013.038	NEWARK LIBERTY IN	NJ	US	08/03/2017	1719074039COUNT-	ALAMO	MVAR	MINI VAN	08/04/2017	08/21/2017	1	\$73.29	17	\$1,246.00
	PPD	013.038	NEWARK LIBERTY IN	NJ	US	08/03/2017	1719054044COUNT-	ALAMO	MVAR	MINI VAN	08/04/2017	08/21/2017	1	\$73.29	17	\$1,246.00
	PPD	013.038	NEWARK LIBERTY IN	NJ	US	08/04/2017	1719053915COUNT-	ALAMO	MVAR	MINI VAN	08/04/2017	08/21/2017	1	\$73.29	17	\$1,246.00
<b>013.038 Total:</b>													<b>7</b>		<b>119</b>	<b>\$6,116.34</b>
<b>Grand Total:</b>													<b>29</b>		<b>324</b>	<b>\$20,528.68</b>

031,502✓

**COURTYARD**  
**Martell**

Courtyard Basking Ridge Courtyard

595 Martineville Road  
Basking Ridge, NJ 07820  
T 908.542.0300

2162 - \$ 4,440.00 ✓  
2164 - \$ 305.40 ✓  
\$ 4,745.40 ✓

(b) (7)(E) Aug 4th 8h

Xxx

Xx NJ 00000

(b) (7)(E)

Room GRP

Room Type: HSE

Number of Guests: 0

Rate: 50.00

Clerk

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

Arrive: 02Aug17

Time:

Depart: 14Aug17

Time: 01:18PM

Folio Number: G8225

Date

Description

Charges

Credits

14Aug17

Visa

Card #: VXXXXXXXXXXXX (b) (6), (b) (7)(C) XXXX  
Amount: 4745.40 Auth: 092420 Signature on File

4745.40 ✓

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





**COURTYARD**  
Marriott

Courtyard Basking Ridge Courtyard

595 Martinsville Road  
Basking Ridge, NJ 07920  
T 908 542 0300

031.502 ✓  
2162-\$43,216.00 ✓  
2164 \$ 2,972.56 ✓  
\$46,188.56 ✓

Use Aug 2nd Block  
290 Headquarters Plaza  
Morristown NJ 07950  
Lissa

Room GRP  
Room Type HSE  
Number of Guests 0  
Rate \$0.00  
Clerk (b) (6), (b) (7)(C)

Arrive: 31Jul17 Time: Depart 28Aug17 Time: 06 01PM Folio Number: G6210

Date	Description	Charges	Credits
(b) (7)(E) 28Aug17	Visa Card #: VXXXXXXXXXX (b) (6), (b) (7)(C) XXXXX Amount: 46188.56 Auth: 028388 Signature on File	46188.56 ✓	

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



2162 \$15,802.56  
2164 \$1,149.12

\$16,951.68 ✓

(b) (7)(E)

ATTN: (b) (6), (b) (7)(C)  
1901 NORTH MOORE STREET  
ARLINGTON, VA 22209

ORIGINAL DATE 8/21/2017

INVOICE NUMBER  
CUSTOMER ID EAS

Receipt

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE BY  
HILTON SOMERSET HOTEL.

GUEST ROOM CHARGES  
FOOD AND BEVERAGE CHARGES  
MISCELLANEOUS  
SUBTOTAL  
PAYMENTS, DEPOSITS & ADJUSTMENTS

16,951.68  
0.00  
0.00

16,951.68  
-16,951.68 ✓

**TOTAL:** 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU WE LOOK FORWARD TO YOUR NEXT VISIT TO  
DOUBLETREE BY HILTON SOMERSET HOTEL  
"PLEASE REMIT TO": 200 ATRIUM DRIVE SOMERSET NJ 08873 TEL 732-469-2800

ORIGINAL

DOUBLETREE BY HILTON SOMERSET HOTEL AND CONFERENCE CENTER  
200 Atrium Drive, Somerset NJ 08873 4197 T (732) 469 2800 F (732) 469 4617  
Somerset DoubleTree.com



031.502

2162- \$159,781.44

2164- \$ 11,618.88

\$ 171,400.32 ✓

US SECRET SERVICE (USSS)  
ATTN: (b) (6), (b) (7)(C)  
200 ATRIUM  
SOMERSET, NJ 08873

ORIGINAL DATE 8/24/2017

INVOICE NUMBER:  
CUSTOMER ID: USS

Receipt

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE BY HILTON SOMERSET HOTEL.

GUEST ROOM CHARGES  
FOOD AND BEVERAGE CHARGES  
MISCELLANEOUS  
SUBTOTAL  
PAYMENTS, DEPOSITS & ADJUSTMENTS

171,400.32

0.00

0.00

171,400.32

-171,400.32 ✓

\* Hotel charged the \$171,400.32 to the credit card  
in three amounts (email attached explaining)

\$99,999.99

\$50,000.00

\$21,400.33

\$171,400.32 ✓

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU WE LOOK FORWARD TO YOUR NEXT VISIT TO  
DOUBLETREE BY HILTON SOMERSET HOTEL.  
"PLEASE REMIT TO": 200 ATRIUM DRIVE SOMERSET NJ 08873 TEL 732-469-2600

ORIGINAL

DOUBLETREE BY HILTON SOMERSET HOTEL AND CONFERENCE CENTER  
200 Atrium Drive, Somerset, NJ 08873-4197 T (732) 469 2600 F (732) 469 4617  
Somerset DoubleTree.com



1277 ROUTE 22 WEST  
BRIDGEWATER, NJ 08807  
TELEPHONE 908-722-9910 • FAX 908-722-9911

031. 502 ✓  
\$269,969.76 ✓

SECRET SERVICE AUG  
GET  
GET NJ 08758  
UNITED STATES OF AMERICA

*Hampton Inn Bridgewater*

SSB  
7/31/2017 12:00:00 AM  
8/25/2017 12:00:00 AM

Rate Plan:  
HH #  
AL:  
Car:

2162 - \$249,972.00 ✓  
2164 - 19,997.76 ✓  

---

\$269,969.76 ✓

8/21/2017

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

38866 A

Attachment 1  
(38 pages)



HAMPTON INN CLINTON-NJ  
16 FRONTAGE DRIVE  
CLINTON, NJ 08809  
United States of America  
TELEPHONE 908-713-4800 • FAX 908-238-1650  
Reservations  
www.hamptoninn.com or 1 800 HAMPTON

US Secret Service

290 HEADQUARTERS PLAZA

MORRISTOWN NJ 07960  
UNITED STATES OF AMERICA

*requested refund on taxes*

Room No.  
Arrival Date  
Departure Date  
Adult/Child  
Cashier ID  
Room Rate  
AL  
HH#  
VAT #  
Folio No/Che

USS

031,502 ✓

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

2162 \$45,819.<sup>00</sup> ✓

385713 A

HAMPTON INN CLINTON-NJ 8/25/2017 12 50 00 PM  
GROUP CHARGES -

DATE	REF NO	DESCRIPTION
------	--------	-------------

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

US Secret Service

*Hampton Inn Clinton*

Room No

USS

Arrival Date

290 HEADQUARTERS PLAZA

Departure Date

Adult/Child

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

MORRISTOWN NJ 07960

Cashier ID

UNITED STATES OF AMERICA

Room Rate

AL

HH #

VAT #

Folio No/Che

*031,502 ✓*

*refund*

*\$123.90 ✓*

HAMPTON INN CLINTON-NJ 9/10/2017 10:53:00 AM

*refund*

GROUP CHARGES -

DATE	REF NO	DESCRIPTION	CHARGES
------	--------	-------------	---------

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

*refunded  
taxes*

*refunded  
taxes*

Name & Address

Secret Service  
290 HEADQUARTERS PLAZA  
MORRISTOWN NJ 07960  
UNITED STATES OF AMERICA



968 Route 202 South • Branchburg, NJ 08876  
Phone (908) 253-9400 • Fax (908) 253-8400  
Reservations  
www.homewoodsuites.com or 1-800-CALL-HOME®

Suite SS4  
Arrival Date 7/28/2017 12:00:00 AM  
Departure Date 8/21/2017 12:00:00 AM

Adult/Child  
Room Rate

Rate Plan:  
FRI #  
AL:  
Car:

031,502 ✓

2162 \$29,187.00 ✓

Folio



requested adjustment for  
8/21/2017 room rate (b) (7)(E) on pg 7  
(should be (b) (7)(E) rate).

DATE	REFERENCE	DESCRIPTION
(b) (6), (b) (7)(C), (b) (7)(E)		



ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO & LOCATION

DATE OF CHARGE	FOLIO NO./CHECK NO.
	65157 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-29,187.00

PAYMENT DUE UPON RECEIPT



031,502  
 968 Route 202 South • Branchburg, NJ 08876  
 Phone (908) 253-9400 • Fax (908) 253-8400  
 Reservations  
 www.homewoodsuites.com or 1-800-CALL-HOMES

Name & Address

Secret Service  
 290 HEADQUARTERS PLAZA  
 MORRISTOWN NJ 07860  
 UNITED STATES OF AMERICA

Suite SS4  
 Arrival Date 7/28/2017 12:00:00 AM  
 Departure Date 8/21/2017 12:00:00 AM

Adult/Child  
 Room Rate

Rate Plan:  
 HH #  
 AL  
 Car:

216'2 \$31.00  
 refund  
 Folio

9/8/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
(b) (6), (b) (7)(C), (b) (7)(E)			
8/21/2017	171962	VS 3034	(529,187.00)
(b) (7)(E)			
9/7/2017	171962	VS 3034	difference \$31.00
(b) (7)(E)			

Hotel refunded  
 charged gov't rate  
 (b) (7)(E) room and  
 (b) (7)(E)

refund \$31.00



ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD MEMBER FOR PAYMENT

DATE OF CHARGE

FOLIO NO./CHECK NO.  
 65157 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MSC.

TOTAL AMOUNT  
 -29,156.00

PAYMENT DUE UPON RECEIPT



*Marriott Bridgewater*

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

**From:** (b) (6), (b) (7)(C) <(b) (6), (b) (7)(C)@marriott.com>  
**Sent:** Monday, August 14, 2017 11:20 AM  
**To:** (b) (6), (b) (7)(C) (NWK)  
**Cc:** (b) (6), (b) (7)(C)  
**Subject:** Request folio: Transaction Date August 6th - Amount \$170.02

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

*031,502*  
**(b) (7)(E)**

Thank you for choosing the Bridgewater Marriott for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (908) 541-8916 or [bridgewater.accounting@marriott.com](mailto:bridgewater.accounting@marriott.com).

Make another reservation on [Marriott.com](http://Marriott.com) >>



*\$170.02*

**Summary of Your Stay**

**Hotel:** Bridgewater Marriott  
 700 Commons Way  
 Bridgewater, New Jersey 08807  
 USA  
 (908) 927-9300

**Guest:** (b) (6), (b) (7)(C)  
 MEDIA  
 COMMONS WAY  
 BRIDGEWATER, NJ 08807  
 USA

**Dates of stay:** Aug 04, 2017 - Aug 05, 2017  
**Guest number:** 717  
**Marriott Rewards number:** None

**Room number:**  
**Group number:** 274

*part of the  
 Secret  
 Service  
 group.  
 Hotel issued  
 refund*

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

**(b) (7)(E)**

08/05/17	Payment - Visa XXXXXXXXXXXX	(b) (6), (b) (7)(C)	170.02	
----------	--------------------------------	---------------------	--------	--

**Total balance** 0.00 USD

031.502  
refund ✓

**Bridgewater Marriott**  
700 Commons Way  
Bridgewater, NJ 08807  
908-927-9300

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

MEDIA  
COMMONS WAY  
BRIDGEWATER

CREDIT ADJUSTMENT

Arrival Date 8/4/2017  
Departure Date 8/5/2017

FOLIO 717  
MR #

Description	Reference	Charges	Credits	Balance
<b>(b) (7)(E)</b>				
8/14/2017 CC-VSXXXXXXXXXX	(b) (6), (b) (7)(C)	-170.02		-170.02 0.00

charge applied to wrong (b) (7)(E)

031.502  
refund  
\$170.02 ✓

**Marriott.**  
HOTELS & RESORTS

**(b) (7)(E)**

-170.02 refund ✓

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made in 30 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature \_\_\_\_\_



**GUEST FOLIO BRIDGEWATER MARRIOTT HOTEL**

221 (b) (6), (b) (7)(C) (b) (7)(E) 08/21/17 04:09 9474  
 ROOM NAME RATE DEPART TIME ACCT#  
 NDDG  
 TYPE  
 57 COMMONS WAY  
 ROOM PASSPORT: (b) (6), (b) (7)(C)  
 CLERK BRIDGEWATER NJ 08807 VSXXXXXXXXXX  
 ADDRESS PAYMENT HRW#:

031.502 ✓

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

(b) (7)(E)

2162 \$ 3,996.00 ✓



**BRIDGEWATER MARRIOTT HOTEL**  
 700 COMMONS WAY  
 BRIDGEWATER, NJ 08807  
 908.927.9300

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Signature X



**GUEST FOLIO BRIDGEWATER MARRIOTT HOTEL**

727 (b) (6), (b) (7)(C) (b) (7)(E) 08/11/17 16:02 1773 274  
 ROOM RATE DEPART TIME ACCT# GROUP  
 NKNC MEDIA  
 TYPE 08/08/17 11:36  
 57 COMMONS WAY  
 ROOM CLERK BRIDGEWATER NJ 08807  
 ADDRESS  
 PASSPORT: VSXXXXXXXXXX (b) (6), (b) (7)(C)  
 PAYMENT  
 MRW#:

031,502 ✓

DATE REFERENCE CHARGES CREDITS BALANCE  
 (b) (7)(E) Not paid or Security group (b) (7)(E)

08/11 CCARD-VS 535.37 (b) (6), (b) (7)(C)  
 PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX  
 08/18 CLEARING CMOP 535.37  
 08/18 CCARD-AX 535.37 (b) (6), (b) (7)(C)  
 PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX  
 08/18 CLEARING CMOP 535.37 AD  
 08/18 CCARD-VS 535.37 (b) (6), (b) (7)(C)  
 PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX  
 Hotel issued refund refund!  
 .00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



**BRIDGEWATER MARRIOTT HOTEL**  
 700 COMMONS WAY  
 BRIDGEWATER, NJ 08807  
 908.927.9300

This statement is your only receipt. You have agreed to pay in cash or by approved persons check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANN. AL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

031.502 ✓  
MARRIOTT

GUEST FOLIO BRIDGEWATER MARRIOTT HOTEL

727 (b) (6), (b) (7)(C)	(b) (7)(E)	08/11/17 16:02	1773	274
ROOM NAME	RATE	DEPART TIME	ACCT#	GROUP
NKNG-MEDIA		08/08/17 11:36		
TYPE		ARRIVE TIME		
57 COMMONS WAY		PASSPORT:		
ROOM CLERK	BRIDGEWATER NJ 08807	VSXXXXXXXXXXXX (b) (6), (b) (7)(C)		
ADDRESS		PAYMENT	MRN#:	
DATE	REFERENCE	CHARGE	CREDITS	BALANCE DUE

(b) (7)(E)

refund

08/11 CCARD-VS	535.37	
PAYMENT RECEIVED BY: VISA	XXXXXXXXXX (b) (6), (b) (7)(C)	
08/18 CLEARING CHOP	535.37	
08/18 CCARD-AX	535.37	
PAYMENT RECEIVED BY: AMERICAN EXPRESS	XXXXXXXXXX (b) (6), (b) (7)(C)	
08/18 CLEARING CHOP	535.37	AD
08/18 CCARD-VS	535.37	(b) (6), (b) (7)(C)
PAYMENT RECEIVED BY: VISA	XXXXXXXXXX	
		.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

not paying (b) (7)(E)

Hotel issued refund



BRIDGEWATER MARRIOTT HOTEL  
700 COMMONS WAY  
BRIDGEWATER, NJ 08807  
908.927.9300

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Signature X



MARRIOTT

031,502 ✓  
 2162 \$ 28,416.<sup>00</sup> ✓  
 Workroom 2164 \$ 2,960.<sup>00</sup> ✓  
 Storage 2164 \$ 2,960.<sup>00</sup> ✓  
 Conference room 2164 \$ 750.<sup>00</sup> ✓  
 Tax 2164 \$ 1,480.<sup>00</sup> ✓

(b) (7)(E) --MEDIA & COMMUN  
 the Bridgewater Marriott

\$ 36,566.<sup>00</sup> ✓

PAYMENT: CCXXXXXXXXXX (b) (6), (b) (7)(C)

0.00 USD

INVOICE TOTAL:

0.00 USD

The Ladies and Gentlemen of Bridgewater Marriott: (908) 541-8916

The summary of charges is as follows:

**Charges:**

Room and Tax: 35,816.00  
 Catering: Conference Room (b) (7)(E) 760.31  
 Miscellaneous Credits: tax credit - Conference room 10.31  
 Subtotal:

36,566.00 USD

**Payments:**

Credit Card: (36,566.00)  
 Subtotal Payments:

(36,566.00) USD

Total Amount Due:

0.00 USD

Upon receipt of this invoice, kindly remit payment to:

**Regular Mail**  
 Marriott Business Services  
 P.O. Box 402642  
 Atlanta GA 30384-2642

**Overnight Mail**  
 BOA Remittance Processing  
 Lockbox: 402642  
 6000 Feldwood Road  
 College Park, GA 30349

**ACH / Wire Payment**  
 Marriott International  
 Bank of America  
 1401 Elm Street  
 Dallas, TX 75202-2958  
 Account: (b) (4)  
 Wire Routing: (b) (4)  
 ACH Routing: (b) (4)

Please reference the above invoice number on your remittance.



## GUEST FOLIO

309 (b) (6), (b) (7)(C) (b) (7)(E) DUPLICATE 9:50 ACCT#  
 ROOM NAME RATE DEPART TIME 2318  
 NDDG MEDIA 08/09/17  
 TYPE ARRIVE TIME GROUP  
 COMMONS WAY  
 ROOM BRIDGEWATER NJ VSXXXXXXXXXXXX3034  
 CLERK 08807 PAYMENT MR#: (b) (6), (b) (7)(C)  
 ADDRESS

031,502

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
(b) (6), (b) (7)(C), (b) (7)(E) (b) (7)(E)				

08/10	CCARD-VS VSXXXXXXXXXXXX	(b) (6), (b) (7)(C)	170.02
08/22	CCARD-VS VSXXXXXXXXXXXX	(b) (6), (b) (7)(C)	170.02

\$ 170.02

.00

(Charge applied to wrong  
 (b) (7)(E) group  
 Hotel will refund charges)



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Signature X \_\_\_\_\_



**Bridgewater Marriott**  
**700 Commons Way**  
**Bridgewater, NJ 08807**  
**908-927-9300**

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

**CREDIT ADJUSTMENT**

*031,502*  
*refund*  
 Arrival Date 8/9/2017  
 Departure Date 8/10/2017

FOLIO 2318  
 MR # XXXXX (b) (6), (b) (7)  
 Balance

Description	Reference	Charges	Credits	Balance
<b>(b) (7)(E)</b>				
8/22/2017 CC-VSXXXXXXXXXX (b) (6), (b) (7)(C)		-170.02		-170.02
				0.00

*(refunded charges from charge from wrong)*  
**(b) (7)(E)**

**(b) (7)(E)**

*\$170.02*  
*refund*

**Marriott.**  
**HOTELS & RESORTS**

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Signature \_\_\_\_\_



031,502 ✓

08/21/17  
UNITED STATES SECRET SERVICE  
290 HEADQUARTERS PLAZA  
MORRISTOWN, NJ 07960-6855

HANOVER MARRIOTT  
GROUP MASTER ACCOUNT  
FOR  
US SECRET SERVICE

ACCOUNT: 428  
ARRIVE: 08/02/17  
DEPART: 08/21/17

SUMMARY OF POSTINGS

TYPE OF OCCUPANCY	NUMBER OF ROOMS	ROOM NIGHTS	ROOM REVENUE	ROOM TAX	AVERAGE RATE
COMP	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
SINGLE					
DOUBLE					
MULTIPLE					
TOTAL:	--		\$153845.00	\$22885.77	(b) (7)(E)

SUMMARY OF POSTINGS

DESCRIPTION	AMOUNT
NJST FEE	\$12307.60
RM TX	\$10578.17
ROOM	\$153845.00
ROOM GNS	(b) (7)(E)
ROOM ADJ	(b) (7)(E)
<del>TXEXMPTR</del>	<del>\$-10576.85</del>
CCARD	\$-166153.92 ✓

GRAND TOTAL: \$ .00

Hotel refunded \$2,818.80 for the  
(b) (6), (b) (7)(C) (b) (6), (b) (7)(C)  
double room charge (Hotel spelled  
the name two different ways)

2162 - \$153,845.00 ✓  
2164 - \$12,308.92 ✓  
\$166,153.92 ✓

631,502  
refund

**Marriott**  
**HANOVER**

**US Secret Service**  
**July 13-17, 2017**

Invoice #: 5714  
Invoice Date: 7/17/2017  
Payable To: Hanover Marriott Hotel  
Remit To: 1401 Rt. 10 Whippany NJ 07981  
Terms: Due upon receipt

Room Charges  
(b) (6), (b) (7)(C) No Show Adjustment  
Tax Adjustment  
(b) (6), (b) (7)(C) Refund

\$176,897.34

-\$166.57

-\$10,576.85

-\$2,818.80

refund

**Total Balance Due:**

**\$163,335.12**

Hotel refunded \$2,818.80 for (2162 2610 / 2164 208.80)  
the (b) (6), (b) (7)(C) - (b) (6), (b) (7)(C) 2818.80  
double room charge.  
(Hotel spelled the name two different ways)

Hotel will also refund a no-show charge  
for (b) (6), (b) (7)(C) - \$166.57 (b) (7)(E)

166.57

031,502

**Residence  
Inn®  
Marriott**

Residence Inn by Marriott  
Parsippany

3 Gatehall Drive  
Parsippany, NJ 07054  
T 973.984.3313

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

290 Headquarters Plaza  
Morristown NJ 07960  
Noshov

Room: GNS

Room Type: HSE

Number of Guests: (b) (7)(E)

Rate: (b) (7)(E) Clerk: (b) (6), (b) (7)(C)

Arrive: 08Aug17

Time: 06:36AM

Depart: 09Aug17

Time: 06:36AM

Folio Number: 88603

Date	Description	Charges	Credits
(b) (7)(E)			
08Aug17			166.57
09Aug17	Visa Card #: VXXXXXXXXXX (b) (6), (b) (7)(C) XXXX Amount: 166.57 Auth: 084085 Signature on File		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

031,502 ✓

(b) (7)(E)

5166,07 ✓

requested refund  
on reg sales tax

To plan your next stay, visit [residenceinn.com](http://residenceinn.com)

**Residence  
Inn®  
Marriott.**

Residence Inn by Marriott  
Parsippany

3 Galehall Drive  
Parsippany, NJ 07054  
T 973 984.3313

631,502  
refund

2164-\$21.57

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

290 Headquarters Plaza  
Morristown NJ 07960  
Nashua

Room: RVS  
Room Type: HSE  
Number of Guests: 0  
Rate: 50.00 Clerk: (b) (6), (b) (7)(C)

Arrive: 14Aug17 Time: 10:12AM Depart: 14Aug17 Time: 10:30AM Folio Number: 46019

Date	Description	Charges	Credits
14Aug17	Occupancy Sales Tax		9.97
14Aug17	State Occupancy Tax		11.60
14Aug17	Visa	21.57	
	Card #: VXXXXXXXXXX (b) (6), (b) (7)(C) /XXXXX		
	Amount: 21.57- Signature on File		
	Balance:	0.00	

refund for taxes

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

hotel refunded all taxes

Trump National Golf Club 031.502  
Bedminster  
Usss Aug 1-Sept 3 Cottage

Command 2162-\$14,444.32  
Post 2164-\$4,816.44  
Tax 2164-\$1,324.64  
\$ 20,590.40 ✓

Page # 1  
Res. # 007839  
Checked in Tue Aug 1, 2017 - 4:21 pm  
Checked out Mon Sep 4, 2017 - 9:49 am  
Room Rate (b) (7)(E)  
Room

Member #

Date	Description	Reference	Charges	Credits
------	-------------	-----------	---------	---------

(b)	(7)	(E)		
-----	-----	-----	--	--

*Homewood Suites Somerset*

*031,502 ✓ ✓*  
*2162 - \$28,272.00 ✓*

UNITED STATES SECRET SERVICE  
NEWARK OFFICE  
NEWARK XXXXX  
UNITED STATES OF AMERICA

H 318  
7/7/2017 12:00:00 AM  
8/30/2017 12:00:00 AM

Rate Plan:  
HH #  
AL:  
Car:

(b) (7)(E)

*(7/3-8/20)*

*7/6-7/30*

8/16/2017

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

*requested refund for*  
*(b) (6), (b) (7)(C) on 7/15*

177065 A

A FEE OF UP TO 250 USD WILL BE ACCESSED FOR SMOKING IN A  
NON-SMOKING ROOM. PLEASE ASK THE FRONT DESK FOR  
LOCATIONS OF DESIGNATED OUTDOOR SMOKING AREAS.

*Covers 7/31-8/17*

*Homewood Suites Somerset*

UNITED STATES SECRET SERVICE  
NEWARK OFFICE  
NEWARK XXXXX  
UNITED STATES OF AMERICA

H 318  
7/7/2017 12:00:00 AM  
8/30/2017 12:00:00 AM

Rate Plan.  
HH #  
AL:  
Car:

*031,502 ✓*  
*\$10,168.<sup>00</sup> ✓*

*2162 - \$10,168.<sup>00</sup> ✓*

**(b) (7)(E)**

*(7/3-8/20)*

*7/31-8/17*

8/22/2017

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

177085 A

A FEE OF UP TO 250 USD WILL BE ACCESSED FOR SMOKING IN A  
NON-SMOKING ROOM. PLEASE ASK THE FRONT DESK FOR  
LOCATIONS OF DESIGNATED OUTDOOR SMOKING AREAS.

-1.116 00

*Homewood Suites Somerset*

UNITED STATES SECRET SERVICE  
NEWARK OFFICE  
NEWARK XXXXX  
UNITED STATES OF AMERICA

H 318  
7/7/2017 12 00 00 AM  
8/30/2017 12 00 00 AM

Rate Plan  
Ht #  
AL  
Car:

031,502 ✓

\$116.<sup>00</sup> ✓

\$2162 - \$1116.<sup>00</sup> ✓

8/22/2017

(b) (7)(E)

(7/3-8/20)

8/18-8/20

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

177065 A

A FEE OF UP TO 250 USD WILL BE ACCESSED FOR SMOKING IN A  
NON-SMOKING ROOM PLEASE ASK THE FRONT DESK FOR  
LOCATIONS OF DESIGNATED OUTDOOR SMOKING AREAS

-1,116.00





## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C)		Trip# 106-601-035-0188-17-11	
DATE OF VISIT: 08/04/17-08/20/17		CITY & STATE: Bedminster, NJ	
SITE(s)/LOCATION: Trump National Golf Club, 900 Lamington Road, Bedminster, NJ			
SITE(s)/LOCATION cont'd: TBD		COUNTRY: USA	
VENDOR NAME: Imperial Restrooms			
VENDOR TAX ID (b) (4)			
VENDOR ADDRESS: 10959 SR 52 Unit 104, Hudson, FL 34669			
CONTACT PERSON (b) (6), (b) (7)(C)		TELEPHONE #: 1-877-845-6110	
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$7100.00			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)			
ITEM OR SERVICE REQUESTED: 1 (b) (7)(E) Restroom Trailer (b) (7)(E) male/female), Pumping and Service of Restroom Trailer			
PURPOSE OF EXPENDITURE: Toilets to be used by USSS personnel for duration of the visit.			
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: Trump National Golf Club, 900 Lamington Rd, Bedminster, NJ			
<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:			
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>  <div style="display: flex; justify-content: space-between;"> <div> <a href="mailto:PPD.Budget@uss.s.dhs.gov">PPD.Budget@uss.s.dhs.gov</a> </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 <a href="mailto:PPD.Budget@uss.s.dhs.gov">PPD.Budget@uss.s.dhs.gov</a>.</i></p>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (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)			

# RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**  
 DATE OF VISIT: **8.3 - 8.20.17**  
 VISIT LOCATION: **BEDMINSTER, NJ**

NAME OF PROTECTEE: **FLOTUS MELANIA TRUMP**

AV #: **N/A**

DRAFT#: **1**

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

PROJECT CODE: **012.035**

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)**

7												
8												
9												
10												
11												

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

TOTAL COST: **(b) (5)**

ADDITIONS - Yellow

CHANGES - Green

DELETIONS - Red

AD OPO OFFICE APPROVAL: \_\_\_\_\_

LRC APPROVAL: \_\_\_\_\_

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

Obtained via FOIA by Judicial Watch, Inc.

	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
12												
13												
14												
15												
16												
17												
18												
19												
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												

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
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												

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

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				Obtained via FOIA by Judicial Watch, Inc.		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 491562		5. PROJECT NO. (If applicable)	
6. ISSUED BY PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223		CODE PRO-PROCUREMENT D		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  IMPERIAL RESTROOMS 10959 SR 52 UNIT 104 HUDSON FL 34669				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				(x)		9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. HSSS01-17-P-0299	
				x		10B. DATED (SEE ITEM 13) 08/03/2017	
CODE 019427720		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 2017-7020170400-PPD-25209-011035-61000001-0-0-0				Net Increase: \$3,300.00			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c), Changes						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
The purpose of this modification is to change the scope of services provided as follows:							
1) Incorporate restroom trailer cleaning services at a cleaning fee of \$125 per cleaning service with a maximum of four (4) cleaning services and not to exceed total of \$500. 2) Incorporate septic tank pumping services at a pumping fee of \$450 per septic tank pumping service with a maximum of four (4) pumping services and not to exceed total of \$1,800. 3) Incorporate emergency and or after hours (3pm Monday through Friday, Saturday and Sunday). (a) Emergency service fee for Weekday (Monday - Friday) is \$175 per emergency visit. (b) Emergency service fee for Saturday and Sunday is \$250 per emergency visit. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				(b) (6), (b) (7)(C)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				_____ (Signature of Contracting Officer)			

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSS01-17-P-0299/Continued via FOIA by Judicial Watch, Inc.

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

IMPERIAL RESTROOMS

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4) All other terms and conditions remain unchanged. Delivery: 08/13/2017 Delivery Location Code: PPD-PRES PROT DIV 17TH&PENN AVE NW PPD RM10 WASH20502 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM 4104NEOB WASHINGTON DC 20502 US  FOB: Destination Period of Performance: 08/03/2017 to 08/21/2017  Add Item 0002 as follows:				
0002	The purpose of this modification is to change the scope of the statement of work to incorporate septic tank pumping service (not to exceed four services at a cost of \$450n per pump) and restroom trailer cleaning service (not to exceed 4 cleaning services at a cost of \$125 per cleaning) until August 21, 2017 USSS BETC: DISB  Add Item 0003 as follows:	2300	US	1.00	2,300.00
0003	The purpose of this modification is to change the scope of the contract to incorporate emergency septic tank pumping services. Additional service fee for Monday through Friday after 3pm is \$175 per pump service. Weekend emergency pump service fee is \$250 per service. USSS BETC: DISB	1000	US	1.00	1,000.00





10959 SR 52 Unit 104 Hudson FL 34669

**WWW.IMPERIALRESTROOMS.COM**

**FEIN: (b) (4)**

**TO: Trump National Golf Club**

**Date: 08/08/17**

**ATTN: (b) (6), (b) (7)(C)**

<b>(4) Pump Outs \$450/pump:</b>	<b>08/09/2017 - 08/25/2017,</b>	<b>\$1,800.00</b>
<b>(4) Cleaning \$125/cleaning:</b>	<b>08/09/2017 - 08/25/2017,</b>	<b>\$ 500.00</b>
<b>TOTAL:</b>		<b><u>\$2,300.00</u> tax exempt</b>

**Pump outs:** Prices for pump outs and cleanings are for scheduled times Monday – Friday 6am – 3pm.  
Weekend, after hours or emergency pumps/cleanings will have additional charges.

Customer Signature/Title\_\_\_\_\_

Date\_\_\_\_\_

**THANK YOU!**

Contact Information

Imperial Restrooms, Inc.

10959 SR 52 Unit 104 Hudson FL 34669

Phone: 1-877-845-6110

Fax: 727-857-3670

[www.imperialrestrooms.com](http://www.imperialrestrooms.com)

[sales@imperialrestrooms.com](mailto:sales@imperialrestrooms.com)

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

[imperialrestrooms.com](http://imperialrestrooms.com)

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

[imperialrestrooms.com](http://imperialrestrooms.com)

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

[@imperialrestrooms.com](https://twitter.com/imperialrestrooms)





## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C)		Trip# 106-601-035-0188-17-11
DATE OF VISIT: 08/04/17-08/20/17	CITY & STATE: Bedminster, NJ	
SITE(s)/LOCATION: Trump National Golf Club, 900 Lamington Road, Bedminster, NJ		
SITE(s)/LOCATION cont'd: TBD	COUNTRY: USA	
VENDOR NAME: Imperial Restrooms		
VENDOR TAX ID (b) (4)		
VENDOR ADDRESS: 10959 SR 52 Unit 104, Hudson, FL 34669		
CONTACT PERSON (b) (6), (b) (7)(C)	TELEPHONE #: 1-877-845-6110	
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$2300.00		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)		
ITEM OR SERVICE REQUESTED: Four (4) pump outs at \$450/pump Four (4) cleanings at \$125/cleaning		
PURPOSE OF EXPENDITURE: Pump outs and cleaning of toilet trailers for USSS personnel		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: Trump National Golf Club, 900 Lamington Rd, Bedminster, NJ		
<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:		
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>  <div style="display: flex; justify-content: space-between;"> <div> <a href="mailto:PPD.Budget@uss.s.dhs.gov">PPD.Budget@uss.s.dhs.gov</a> </div> <div>-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 <a href="mailto:PPD.Budget@uss.s.dhs.gov">PPD.Budget@uss.s.dhs.gov</a>.</i></p>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:
ATSAIC (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)		



# RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**  
 DATE OF VISIT: **8/4/17 - 8/20/17**  
 VISIT LOCATION: **Bedminster, NJ**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **50**

DRAFT#: **12**

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

TOTAL COST: #REF!

ADDITIONS - Yellow

CHANGES - Green

DELETIONS - Red

AD OPO OFFICE APPROVAL: \_\_\_\_\_

LRC APPROVAL: \_\_\_\_\_

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

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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**(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)**

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

Obtained via FOIA by Judicial Watch, Inc.

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

# 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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<b>Presidential Protective Division</b>	1	<b>ADDITION</b>	Compact
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# RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**  
 DATE OF VISIT: **8/4/17 - 8/20/17**  
 VISIT LOCATION: **Bedminster, NJ**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **50**

DRAFT#: **1**

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

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

TOTAL COST: #REF!

ADDITIONS -	Yellow	Currently, the Newark Field Office does not have GOV's available for use by advance team personnel.									
CHANGES -	Green										
DELETIONS -	Red										

AD OPO OFFICE APPROVAL: \_\_\_\_\_

LRC APPROVAL: \_\_\_\_\_

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

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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**(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)**

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

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<b>Presidential Protective Division</b>	1	<b>ADDITION</b>	Compact
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# RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**  
 DATE OF VISIT: **8/4/17 - 8/20/17**  
 VISIT LOCATION: **Bedminster, NJ**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **50**

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

TOTAL COST: #REF!

ADDITIONS - Yellow

CHANGES - Green

DELETIONS - Red

AD OPO OFFICE APPROVAL: \_\_\_\_\_

LRC APPROVAL: \_\_\_\_\_

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

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

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# RENTAL VEHICLE REQUEST (for Protective Related Travel) (page 3)

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

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# RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**  
 DATE OF VISIT: **8/4/17 - 8/20/17**  
 VISIT LOCATION: **Bedminster, NJ**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **50**

DRAFT#: **10**

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: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.)										TOTAL COST:	#REF!
ADDITIONS -	Yellow										
CHANGES -	Green										
DELETIONS -	Red										

AD OPO OFFICE APPROVAL: \_\_\_\_\_

LRC APPROVAL: \_\_\_\_\_

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

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

Obtained via FOIA by Judicial Watch, Inc.

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RENTAL VEHICLE REQUEST (for Protective Related Travel) (page 3)

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

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

# RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**  
 DATE OF VISIT: **8/4/17 - 8/20/17**  
 VISIT LOCATION: **Bedminster, NJ**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **50**

DRAFT#: **11**

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

TOTAL COST: #REF!

ADDITIONS - Yellow

CHANGES - Green

DELETIONS - Red

AD OPO OFFICE APPROVAL: \_\_\_\_\_

LRC APPROVAL: \_\_\_\_\_

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

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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**(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)**



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

Obtained via FOIA by Judicial Watch, Inc.

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

**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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<b>Presidential Protective Division</b>	1	<b>ADDITION</b>	Compact
<b>Vice Presidential Protective Division</b>	2	<b>DELETION</b>	Mid
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