



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: 20172360

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 New York, New York.

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 98 page(s) were released, and approximately 178 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 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. 20172360 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,


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

Enclosure:

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

Obtained via FOIA by Judicial Watch, Inc
Report Period: 8/3/2017 thru 8/22/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Invoice #</u>	<u>Inv Date</u>	<u>Trip Begin Date</u>	<u>A/L</u>	<u>Ticket</u>	<u>FOP</u>	<u>INV Amt</u>	<u>Ticket Routing</u>	<u>Trip End Date</u>
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011.035	(b) (6),	(b) (7)(C),	(b) (7)(E)								
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011.035 Total: (b) (7)(E) \$3,363.45

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

Obtained via FOIA by Judicial Watch, Inc.

013.037

013.036 Total:

(b) (7)(E) \$3,620.20

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

013.038

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

013.037 Total:

(b) (7)(E) \$4,356.77

013.038 Total:

(b) (7)(E) \$537.20

013.039

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

013.039 Total:

(b) (7)(E) \$468.00

Grand Total: (b) (7)(E) \$12,345.62
Obtained via FOIA by Judicial Watch, Inc.

LRC Car Detail Report by Project Code
 Report Period: 8/3/2017 thru 8/30/2017
 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>
011.035																
(b) (6), (b) (7)(C)	TSD	011.035	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	08/13/2017	12506276US6-	BUDGET	ICAR	INTERMEDIATE CAR	08/13/2017	08/17/2017	1	\$52.00	4	\$208.00
	TSD	011.035	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	08/05/2017	1246376178COUNT-	ENTERPRISE	MVAR	MINI VAN	08/07/2017	08/17/2017	1	\$34.50	10	\$345.00
	UDW	011.035	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	08/13/2017	12758570US6-	BUDGET	SFAR	STANDARD OTHER	08/13/2017	08/17/2017	1	\$100.58	4	\$402.30
	UDW	011.035	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	08/13/2017	12758417US0-	BUDGET	SFAR	STANDARD OTHER	08/13/2017	08/17/2017	1	\$100.58	4	\$402.30
	UDW	011.035	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	08/13/2017	12758454US2-	BUDGET	SFAR	STANDARD OTHER	08/13/2017	08/17/2017	1	\$100.58	4	\$402.30
	UDW	011.035	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	08/13/2017	12758324US5-	BUDGET	SFAR	STANDARD OTHER	08/13/2017	08/17/2017	1	\$100.58	4	\$402.30
	PPD	011.035	NEW YORK J F KENNEDY INTERNATIONAL APT	NY	US	08/13/2017	12769079US1-	BUDGET	CCAR	COMPACT CAR	08/13/2017	08/17/2017	1	\$54.81	4	\$219.22
								011.035 Total:					7		34	\$2,381.42
013.039																
(b) (6), (b) (7)(C)	PPD	013.039	NEW YORK LA GUARDIA APT	NY	US	08/10/2017	1029207953COUNT-	ALAMO	MVAR	MINI VAN	08/10/2017	08/13/2017	1	\$115.00	3	\$345.00
								013.039 Total:					1		3	\$345.00
								Grand Total:					8		37	\$2,726.42



US SECRET SERVICE
ATTN: SA (b) (6), (b) (7)(C)
335 ADAMS STREET
SUITE 3200
BROOKLYN, NY 11201

ORIGINAL DATE: 8/17/2017

INVOICE NUMBER:
CUSTOMER ID: (b) (7)(E)

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE HILTON NEW YORK.

GUEST ROOM CHARGES	42,303.00
FOOD AND BEVERAGE CHARGES	0.00
MISCELLANEOUS	0.00
SUBTOTAL	42,303.00
PAYMENTS, DEPOSITS & ADJUSTMENTS	0.00

TOTAL:	42,303.00
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IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO HILTON NEW YORK. "PLEASE REMIT TO": 1335 SIXTH AVENUE NEW YORK NY 10019 TEL 212-586-7000
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ORIGINAL

HILTON NEW YORK
STATEMENT OF GUEST FOLIO CHARGES
US SECRET SERVICE

GUEST NAME	ROOM NUMBER	DEPARTURE DATE	ROOM & TAX	FOOD AND BEVERAGE CHARGES	TELEPHONE	MISCELLANEOUS	SHOPS	OTHER	PAYMENTS DEPOSITS	TOTAL
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(b) (6), (b) (7)(C), (b) (7)(E)

			TOTAL	42,303.00	0.00	0.00	0.00	0.00	0.00	0.00	42,303.00
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HILTON

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



Housing Coordinators				
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)	@usss.dhs.gov	
SA (b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	@usss.dhs.gov	
SA (b) (6), (b) (7)(C)		(b) (6), (b) (7)(C)	@usss.dhs.gov	
Name Of Hotel:	Hilton NY			Room Rate:
Protectee:	PPD ADV TEAM			Payment:
	Confirmation Number	Date In	Date Out	Rooming Nights

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



Sheraton

Sheraton LaGuardia A/R
135-20 39th Avenue
Flushing, NY 11354
Tel: 718.670.7464
Fax: 718.460.6475

Us Secret Service
Attn: (b) (6), (b) (7)(C)
335 Adams St.suite 3200
Brooklyn, NY 11201
United States

Page Number 1
AR Account 8649
Statement Date 08/18/2017

STATEMENT

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

Current	Over 30	Over 60	Over 90	Balance
1,434.00				1,434.00



LOEWS

HOTELS • RESORTS

Loews Regency Hotel

Tax ID (b) (4)

INVOICE

ATTN:

(b) (6), (b) (7)(C)
US Secret Service
New York Field Office

GROUP NAME:

US Secret Service

ARRIVAL DATE:

7/28/2017

(b) (6), (b) (7)(C) usss.dhs.gov

BALANCE DUE	\$28,441.00
DUE DATE	9/24/2017
INVOICE #	731USS
INVOICE DATE	08/25/2017

DESCRIPTION	TOTAL CHARGES	TOTAL CREDITS	REVISIONS	FINAL AMOUNTS
ADVANCE DEPOSIT(S)				\$ -
ROOM, TAX, INCIDENTALS	\$ 28,441.00			\$ 28,441.00
BANQUETS				\$ -
FOOD AND BEVERAGE OUTLETS				\$ -
AUDIO VISUAL				\$ -
GRATUITIES				\$ -
PARKING CHARGES				\$ -
COMPS & REBATES				\$ -
ATTRITION				\$ -
	\$ 28,441.00	\$ -	\$ -	\$ 28,441.00
			PAYMENT:	
			BALANCE DUE:	\$ 28,441.00

THANK YOU FOR CHOOSING LOEWS HOTELS & RESORTS!

Our Billing Concierge Service will be happy to assist with any questions regarding your invoice. Please call (615) 340-5976 or email billingconcierge@loewshotels.com for assistance.

CREDIT CARD PAYMENT INSTRUCTIONS

Please complete the section below and return to us via fax only at (615) 340-5836.

CREDIT CARD TYPE (PLEASE CIRCLE): AMEX / VISA / MASTERCARD / DISCOVER / JCB / DINER'S CLUB

CARDHOLDER NAME (IF DIFFERENT FROM ABOVE): _____

CARD NUMBER: _____ SECURITY CODE: _____ EXP. DATE: ____/____/____

CHECK PAYMENT INSTRUCTIONS

Please mail check payment payable to
Loews Regency Hotel
Tax ID (b) (4)
Attn: Accounts Receivable
540 Park Avenue
New York, NY 10065

WIRE PAYMENT INSTRUCTIONS

Please contact
Billing Concierge Service at: (615) 340-5976
Billing Concierge Email: billingconcierge@loewshotels.com

US Secret Svc
New York Field Office
New York NY
United States

Room Number: 9002
Arrival Date: 07-28-17
Departure Date: 08-22-17
Confirmation Number: 18491821
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

08-25-17

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

	Total	28,441.00	0.00
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	Balance	28,441.00	
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US Secret Svc
New York Field Office
New York NY
United States

Room Number: 9002
Arrival Date: 07-28-17
Departure Date: 08-22-17
Confirmation Number: 18491821
Page No: 1 of 6

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

08-25-17

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

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

US Secret Svc
New York Field Office
New York NY
United States

Room Number: 9002
Arrival Date: 07-28-17
Departure Date: 08-22-17
Confirmation Number: 18491821
Page No: 2 of 6

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

08-25-17

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

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

US Secret Svc
New York Field Office
New York NY
United States

Room Number: 9002
Arrival Date: 07-28-17
Departure Date: 08-22-17
Confirmation Number: 18491821
Page No: 3 of 6

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

08-25-17

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

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

US Secret Svc
New York Field Office
New York NY
United States

Room Number: 9002
Arrival Date: 07-28-17
Departure Date: 08-22-17
Confirmation Number: 18491821
Page No: 4 of 6

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

08-25-17

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

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

US Secret Svc
New York Field Office
New York NY
United States

Room Number: 9002
Arrival Date: 07-28-17
Departure Date: 08-22-17
Confirmation Number: 18491821
Page No: 5 of 6

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

08-25-17

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

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

US Secret Svc
New York Field Office
New York NY
United States

Room Number: 9002
Arrival Date: 07-28-17
Departure Date: 08-22-17
Confirmation Number: 18491821
Page No: 6 of 6

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No:

08-25-17

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

	Total	28,441.00	0.00
	Balance	28,441.00	

Credit Card Authorization Letter

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



Housing Coordinators

SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			

Please process the below payment using the listed travel card:

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

VISA Card

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

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

Account #

Invoice #

Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
Mogul	8/21/17	Sheraton LGA	(b) (7)(E)		\$1,434.00
016.001					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b) (7)(E)		\$1,434.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$1,434.00

For David E. Beach; SAIC NYC

Date

Credit Card Authorization Letter

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



Housing Coordinators

SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			

Please process the below payment using the listed travel card:

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

VISA Card

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

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

Account #

Invoice #

Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
MOGUL	8/22/17	Peninsula	(b) (7)(E)		\$11,472.00
016.001					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b) (7)(E)		\$11,472.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$11,472.00

For David E. Beach; SAIC NYC

Date

Credit Card Authorization Letter

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



Housing Coordinators

SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			

Please process the below payment using the listed travel card:

(b) (6), (b) (7)(C)					
VISA Card					
(b) (6), (b) (7)(C)				Account #	
Exp: (b) (6), (b) (7)(C)				Invoice #	
Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
MOGUL	8/22/17	Hilton NY	(b) (7)(E)		\$42,303.00
016.001					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b) (7)(E)		\$42,303.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$42,303.00

For David E. Beach; SAIC NYC

Date

Credit Card Authorization Letter

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



Housing Coordinators

SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			

Please process the below payment using the listed travel card:

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

VISA Card

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

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

Account #
 Invoice #

Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
Mogul	8/23/17	Park Lane	(b) (7)(E)		\$68,354.00
016.001					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b) (7)(E)		\$68,354.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$68,354.00

For David E. Beach; SAIC NYC

Date

Credit Card Authorization Letter

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



Housing Coordinators

SSA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			

Please process the below payment using the listed travel card:

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

VISA Card

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

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

Account #

Invoice #

Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
Mogul	8/25/17	Sheraton NY	(b) (7)(E)		\$256,925.00
016.001					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b) (7)(E)		\$256,925.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$256,925.00

For David E. Beach; SAIC NYC

Date

Credit Card Authorization Letter

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



Housing Coordinators

SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			

Please process the below payment using the listed travel card:

(b) (6), (b) (7)(C)				
VISA Card				Account #
(b) (6), (b) (7)(C)				Invoice #
Exp: (b) (6), (b) (7)(C)				

Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
MUSE	8/25/17	Loews Regency	(b) (7)(E)		\$28,441.00
016.001					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b) (7)(E)		\$28,441.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$28,441.00

For David E. Beach; SAIC NYC

Date

Credit Card Authorization Letter

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



Housing Coordinators

SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			
SA (b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)			
	(b) (6), (b) (7)(C) @usss.dhs.gov			

Please process the below payment using the listed travel card:

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

VISA Card

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

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

Account #

Invoice #

Assignment	Date	Hotel	Room Nights	Rate Per Night	Total
MOGUL	9/5/17	Warwick Hotel	(b) (7)(E)		\$77,436.00
016.001					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Subtotal			(b) (7)(E)		\$77,436.00

Miscellaneous Charges:	Total
Electrical/Cleanings	
Subtotal	\$0.00

Authorized Amount: \$77,436.00

For David E. Beach; SAIC NYC

Date

THE PENINSULA

NEW YORK

To:

Statement

US Secret Service
Mr. (b) (6), (b) (7)(C)
335 Adams Street
Suite #3200
Brooklyn NY 11201
United States of America

A/R Account # : 092402
Statement Date : 08-22-17
Page No : 1 of 1

Please detach and return upper portion with your payment

Date	Inv. #	Bill #	Description	Amount	Paid	Balance
(b) (6), (b) (7)(C), (b) (7)(E)						

Balance Due 11,472.00

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
11,472.00	0.00	0.00	0.00	0.00

Please contact (b) (6), (b) (7)(C) at 212 903-3933 with any queries. Payment due upon receipt.

IMPORTANT NOTE:

Interest at the rate of 2% per month may be charged on overdue amounts. Any payments received after the date of last entry will be shown on the next statement. Please notify us immediately if you note any discrepancy and quote the invoice and reference numbers.



PARK LANE HOTEL
NEW YORK

US Secret Service
New York Field Office
335 Adams Street
Brooklyn, NY 11201
United States

Date : 08-23-17

A/R Account Number : 100083

Amount Paid : \$

Page 1 of 2

Date	Folio No.	Description	CRS No	Reference No	Debit	Credit	Balance
------	-----------	-------------	--------	--------------	-------	--------	---------

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

Balance Due 68,354.00



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Attn:

Page Number 1
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b)	(6),	(b) (7)(C),	(b) (7)(E)	(E)

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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b)	(7)	(E)		

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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)				

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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b)	(7)	(E)		

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Page Number 6
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6)	(b) (6),	(b) (7)(C),	(b) (7)(E)	(b) (7)(E)

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AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b)	(6),	(b) (7)(C),	(b) (7)(E)	(E)

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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b)	(7)	(E)		

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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
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Date	Description	Charge	Credit	Balance
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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b)		(7)	(E)	

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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
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Page Number 15
AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

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Date	Description	Charge	Credit	Balance
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AR Account (b) (7)(E)
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STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
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AR Account (b) (7)(E)
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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
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Date	Description	Charge	Credit	Balance
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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
------	-------------	--------	--------	---------

(b)	(7)	(E)		
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AR Account (b) (7)(E)
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AR Account (b) (7)(E)
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------	-------------	--------	--------	---------

(b)	(7)	(E)		
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AR Account (b) (7)(E)
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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
------	-------------	--------	--------	---------

(b)	(7)	(E)		
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AR Account (b) (7)(E)
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Date	Description	Charge	Credit	Balance
------	-------------	--------	--------	---------

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

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Date	Description	Charge	Credit	Balance
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Date	Description	Charge	Credit	Balance
(b)	(7)	(E)		

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Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Date	Description	Charge	Credit	Balance
(b)	(7)	(E)		

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Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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STATEMENT

Date	Description	Charge	Credit	Balance
(b)	(7)	(E)		

Continue



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United States
Attn:

Page Number 46
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)				

Continue



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United States
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Page Number 47
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)				

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Page Number 48
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b)	(7)	(E)		

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Page Number 49
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Attn:

Page Number 50
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 51
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 52
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6), (b) (7)(C), (b) (7)(E)				

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Page Number 53
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 54
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

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Page Number 55
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 56
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 57
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 58
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 59
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

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AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6)	, (b) (7)(C)	, (b) (7)(E)		

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Page Number 61
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 62
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6)	, (b) (7)(C)	, (b) (7)(E)		

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Page Number 63
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 65
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

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Page Number 66
AR Account (b) (7)(E)
Statement Date 24-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
(b) (6),	(b) (7)(C),	(b) (7)(E)		

Current	Over 30	Over 60	Over 90	Balance
256,686.00	239.00			256,925.00

WARWICK

NEW YORK

Statement No. 8700

US Secret Services
SA (b) (6), (b) (7)(C)
New York Field Office
335 Adams Street Suite 3200
Brooklyn NY 11201
United States

Date : 09/05/17

A/R Account Number : US01

Amount Paid : \$ _____

Statement

Date	Inv. No.	Bill No.	Description	Invoice Amount	Paid Amount	Open Balance
------	----------	----------	-------------	----------------	-------------	--------------

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



Statement No. 8700

US Secret Services
SA (b) (6), (b) (7)(C)
New York Field Office
335 Adams Street Suite 3200
Brooklyn NY 11201
United States

Date : 09/05/17

A/R Account Number : US01

Amount Paid : \$ _____

Statement

Date	Inv. No.	Bill No.	Description	Invoice Amount	Paid Amount	Open Balance
------	----------	----------	-------------	----------------	-------------	--------------

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

WARWICK

NEW YORK

Statement No. 8700

US Secret Services
SA (b) (6), (b) (7)(C)
New York Field Office
335 Adams Street Suite 3200
Brooklyn NY 11201
United States

Date : 09/05/17

A/R Account Number : US01

Amount Paid : \$ _____

Statement

Date	Inv. No.	Bill No.	Description	Invoice Amount	Paid Amount	Open Balance
------	----------	----------	-------------	----------------	-------------	--------------

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

Statement No. 8700

US Secret Services
SA (b) (6), (b) (7)(C)
New York Field Office
335 Adams Street Suite 3200
Brooklyn NY 11201
United States

Date : 09/05/17

A/R Account Number : US01

Amount Paid : \$ _____

Statement

Date	Inv. No.	Bill No.	Description	Invoice Amount	Paid Amount	Open Balance
------	----------	----------	-------------	----------------	-------------	--------------

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

WARWICK

NEW YORK

Statement No. 8700

US Secret Services
SA (b) (6), (b) (7)(C)
New York Field Office
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United States

Date : 09/05/17

A/R Account Number : US01

Amount Paid : \$ _____

Statement

Date	Inv. No.	Bill No.	Description	Invoice Amount	Paid Amount	Open Balance
(b) (6), (b) (7)(C), (b) (7)(E)						

WARWICK

NEW YORK

Statement No. 8700

US Secret Services
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New York Field Office
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United States

Date : 09/05/17

A/R Account Number : US01

Amount Paid : \$ _____

Statement

Date	Inv. No.	Bill No.	Description	Invoice Amount	Paid Amount	Open Balance
------	----------	----------	-------------	----------------	-------------	--------------

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



Statement No. 8700

US Secret Services
 SA (b) (6), (b) (7)(C)
 New York Field Office
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 Brooklyn NY 11201
 United States

Date : 09/05/17

A/R Account Number : US01

Amount Paid : \$ _____

Statement

Date	Inv. No.	Bill No.	Description	Invoice Amount	Paid Amount	Open Balance
(b) (6), (b) (7)(C), (b) (7)(E)						

Balance Due 77,436.00

Aging Summary :

Up to 30	31 - 60	61 - 90	91 - 120	121 and Over
68,354.00	9,082.00	0.00	0.00	0.00

Thank you for choosing Warwick New York Hotel.

Sincerely,

Accounts Receivable Department