



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

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

Date: March 5, 2018

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

File Number: 20172361

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 22, 2017 trip to Phoenix, Arizona.

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 97 page(s) were released, and approximately 84 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)

☐ (b) (1)	☐ (b) (2)	☐ (b) (3) Statute:		
☒ (b) (4)	☐ (b) (5)	☒ (b) (6)	☐ (b) (7) (A)	☐ (b) (7) (B)
☒ (b) (7) (C)	☐ (b) (7) (D)	☒ (b) (7) (E)	☐ (b) (7) (F)	☐ (b) (8)

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

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

☐ Other:

As you have already filed suit in the United States District Court for the District of Columbia (Case Number 18-CV-00161), regarding the above referenced request, there is no further right to administratively appeal this decision outside of your pending civil action.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No. 20172361 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;

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**

NAME OF PROTECTEE: **President Donald Trump**

DATE OF VISIT: **8/22/17 to 8/23/17**

VISIT LOCATION: **Phoenix, AZ**

AV #: **54**

DRAFT#: **3**

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);(b)(7)(E)

TRAVEL MANAGEMENT CO. USE

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP / CITY	DROP OFF CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)	1	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13149968US4	\$410.98
	2	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13151773US5	\$410.98
	3	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152397US6	\$410.98
	4	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152839US0	\$410.98
	5	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13153723US2	\$410.98
	6	PPD		PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13154327US4	\$410.98
	7	TSD		PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154640US2	\$377.60
	8	TSD		PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154916US6	\$377.60
	9	TSD		PHX	PHX	8/16/2017	8/23/2017	1230P	6P	ALAMO 1029489893COUN	\$142.66
	10	UDC		PHX	PHX	8/17/2017	8/21/2017	830A	8A	Budget 13160400US1	\$230.78
	11	PPD		PHX	PHX	8/16/2017	8/24/2017	1230P	12N	Budget 13160742US0	\$410.98

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

TOTAL COST: #REF!

*****See Sheet 2. It is requested that the item listed on Sheet 2 (Item 38) be a minivan with rear seats that fold flat (recessing into the vehicle floor).

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
(b)(6);(b)(7)(C);(b)(7)(E)	SOD	(b)(7)(E)		PHX	PHX	8/16/2017	8/21/2017	1230P	1P	Budget 13161038US2	\$377.60
	UDF			PHX	PHX	8/16/2017	8/23/2017	1230P	6P	Budget 13161036US4	\$410.98
	SOD			PHX	PHX	8/16/2017	8/21/2017	1230P	10A	Budget 13162220US1	\$377.60
	SOD			PHX	PHX	8/18/2017	8/23/2017	1230P	5P	Budget 13162608US5	\$333.63
	PPD			PHX	PHX	8/20/2017	8/24/2017	1230P	12P	Hertz H3944018924	\$183.50
	SOD			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13663021US1	\$247.75
	SOD			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13662341US0	\$285.39
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13664172US4	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13664372US1	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13664373US2	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13664988US2	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	BUDGET 13666692US5	\$247.75
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P	UDHAUL 28188632	
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290001US1	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290071US1	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290465US3	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38290828US2	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38291056US2	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38291643US5	\$257.73
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P	AVIS 38291896US6	\$257.73

**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)

DIVISION: **Presidential Protective Division**

NAME OF PROTECTEE: **President Donald Trump**

DATE OF VISIT: **8/22/17 to 8/23/17**

VISIT LOCATION: **Phoenix, AZ**

AV #: **54**

DRAFT#: **2**

TYPE OF REQUEST:

(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.

☐ NEW ☒ REVISION

PROJECT CODE: **011.035**

REQUESTING SA:

(b)(6);(b)(7)(C);(b)(7)(E)

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
1		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13149866US4	\$410.98
2		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13151773US5	\$410.98
3		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152397US6	\$410.98
4		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13152839US0	\$410.98
5		PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13153723US2	\$410.98
6	(b)(6);(b)(7)(C);(b)(7)(E)	PID		(b)(7)(E)	PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13154327US4	\$410.98
7		TSD			PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154640US2	\$377.80
8		TSD			PHX	PHX	8/16/2017	8/21/2017	1230P	8A	Budget 13154916US5	\$377.80
9		UDC			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	ALAMO 1029489893COUN	\$142.88
10		PPD			PHX	PHX	8/17/2017	8/21/2017	830A	8A	Budget 13160400US1	\$230.78
11		PPD			PHX	PHX	8/16/2017	8/24/2017	1230P	12N	Budget 13160742US0	\$410.98

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

TOTAL COST: #REF!

*****See Sheet 2. It is requested that the item listed on Sheet 2 (item 38) be a minivan with rear seats that fold flat (recessing into the vehicle floor).

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
(b)(6);(b)(7)(C);(b)(7)(E)	SOD	(b)(7)(E)		PHX	PHX	8/16/2017	8/23/2017	1230P	1P	Budget 13161038US2	\$377.60
	UDF			PHX	PHX	8/16/2017	8/23/2017	1230P	5P	Budget 13161938US4	\$410.98
	SOD			PHX	PHX	8/16/2017	8/21/2017	1230P	10A	Budget 13162220US1	\$377.60
	SOD			PHX	PHX	8/18/2017	8/23/2017	1230P	6P	Budget 13162608US5	\$333.63
	PPD			PHX	PHX	8/20/2017	8/24/2017	1230P	12P	Hertz H3944018824	\$183.50
	SOD			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDC			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		
31	UDF			PHX	PHX	8/21/2017	8/23/2017	8A	1P		

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)

DIVISION: **Presidential Protective Division**

DATE OF VISIT: **8/22/17 to 8/23/17**

VISIT LOCATION: **Phoenix, AZ**

NAME OF PROTECTEE: **President Donald Trump**

AV #: **54**

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: **011035**

REQUESTING SA:

(b)(6);(b)(7)(C);(b)(7)(E)

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)(6);(b)(7)(C);(b)(7)(E)	PPD		(b)(7)(E)	PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	PID			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
	TSO			PHX	PHX	8/16/2017	8/21/2017	1230P	9A		
	TSO			PHX	PHX	8/16/2017	8/21/2017	1230P	9A		
	UDC			PHX	PHX	8/17/2017	8/21/2017	630A	9A		
	PPD			PHX	PHX	8/16/2017	8/23/2017	1230P	5p		

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

TOTAL COST: **\$0.00**

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 / CITY	DROP OFF CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
12	(b)(6);(b)(7)(C);(b)(7)(E)	SOD	(b)(7)(E)		PHX	PHX	8/16/2017	8/21/2017	1230P	8A		
13		UDF			PHX	PHX	8/16/2017	8/23/2017	1230P	5P		
14		SOD			PHX	PHX	8/16/2017	8/21/2017	1230P	8A		
15		SOD			PHX	PHX	8/16/2017	8/23/2017	1230P	6P		
16		PPD			PHX	PHX	8/20/2017	8/24/2017	1230P	12P		
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31 1027-1230-000000

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)



PAGE 1 OF 1

JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL 1-6225 ELGIN, IL 60121		SEND BILLING INQUIRIES TO:	
ACCOUNT SUMMARY		ACCOUNT NUMBER (b)(6):(b)(7)(C):(b)(7)(X)	STATEMENT DATE 09/12/17
PURCHASES & OTHER CHARGES 109.584.61	CASH ADVANCES .00	CREDITS 999.00	CASH ADVANCE FEE .00
NET CHARGES \$108.584.61	DISPUTE AMOUNT .00		

CUSTOMER SERVICE CALL 1-888-297-0781	LOST/STOLEN CARDS CALL 1-888-297-0782	TTY/TDD SERVICE CALL 1-800-855-0860

Post Tran	Date	Reference Number	Transaction Description	Amount
08/23 08/21	20080200235	123587314	HYATT REGENCY PHOENIX PHOENIX AZ	22,000.00
		P.O.S.	ARRIVAL: 08-21-17	
			SALES TAX: \$0.00	
08/24 08/23	000042990262	00062104	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ	24,332
		P.O.S.	ARRIVAL: 08-21-17	
			SALES TAX: \$0.00	

STATEMENT MESSAGES

RECEIVED
US SECRET SERVICE
2017 SEP 20 P 1:38
PHOENIX, ARIZONA

US SECRET SERVICE
3200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2460

00000000

For reconciliation purposes only. Do not send payment.

AGENCY NAME: JPMORGAN CHASE BANK NA
BILLING OFFICE ID: 00000000
SINGLE PURCHASE LIMIT: \$0.00
DISCRETIONARY CODE: 00000000
AGENCY/ORG ID: 00000000
TAX EXEMPT #: 00000000
CYCLE PURCHASE LIMIT: \$120,000.00

JPMorgan

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER
(b)(6):(b)(7)(C):

STATEMENT DATE
9/12/17

NET CHARGES
\$108.584.61

Post Tran	Date Date	Reference Number	Transaction Description	Amount
08-28 08-25	20080820343	123074742	HYATT REGENCY PHOENIX AZ ARRIVAL 08-21-17 SALES TAX \$0.00	\$71.80
08-28 08-28	03083397162	00082483	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ ARRIVAL 08-21-17 SALES TAX \$0.00	-7,588.30
08-30 08-28	200808201650	P.O.S.:	HYATT REGENCY PHOENIX AZ SALES TAX \$0.00	\$88.80 CR
08-01 08-30	100292968309	182687	OMNI MONTELUCCIA ROOMS SCOTTSDALE AZ ARRIVAL 08-28-17 SALES TAX \$0.00	-65,689.83
08-04 08-02	10021887752	183128	OMNI MONTELUCCIA ROOMS SCOTTSDALE AZ ARRIVAL 08-01-17 SALES TAX \$0.00	11,000.00
08-04 08-02	10021887760	183132	OMNI MONTELUCCIA ROOMS SCOTTSDALE AZ ARRIVAL 08-01-17 SALES TAX \$0.00	15,000.00

STATEMENT DATE: 08/19/17

ACCOUNT NUMBER

(b)(6)-(b)(7)(C)-(b)(7)(D)

(b)(6)-(b)(7)(C)
US SECRET SERVICE (b)(6)-(b)(7)(C)
3200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2480

[illegible]

SSF 4302 (04/2010)

CBA TRAVEL CARD WORKSHEET INSTRUCTIONS

Fiscal Year - Enter the fiscal year that the transaction occurred.

Fund - The appropriation impacted by the transaction. Generally recorded against the General salaries and Expenses Fund (7020100400, where 2010 is the fiscal year).

Organization - The office originating the transaction.

Object Class - The type of goods or services associated with the transaction.

Project Code - The specific activity associated with the transaction.

Amount Billed - The amount charged to the card for the transaction.

Credit or Dispute - Enter the amount of any credit received or dispute initiated.

Vendor Name - The name of the entity being paid.

Tax ID Number - TIN # of the hotel.

Taxes - Taxes charged by the hotel.

Total Paid - Amount billed less credit received or dispute initiated.

UNITED STATES SECRET SERVICE

SSF 4302 (04/2010)

RIF

Post Tran	Date	Reference Number	Transaction Description	Amount
08-15	08-11	100878187310	OMNI MONTELUCA ROOMS SCOTTSDALE AZ	0.74120
		194633	ARRIVAL: 08-10-17	
		P.O.S:	SALES TAX \$0.00	
08-20	08-18	100380784450	OMNI MONTELUCA ROOMS SCOTTSDALE AZ	14820 CR
		185827	ARRIVAL: 08-17-17	
		P.O.S:	SALES TAX \$0.00	

US SECRET SERVICE 3200 NORTH CENTRAL AVE SUITE 1450 PHOENIX AZ 85012-2460		RECEIVED US SECRET SERVICE 2017 OCT 12 P 1:39 PHOENIX, ARIZONA	
AGENCY/ORG ID		AGENCY/ORG ID	
TAX EXEMPT #		TAX EXEMPT #	
CYCLE PURCHASE LIMIT		CYCLE PURCHASE LIMIT	
\$0.00		\$0.00	
BILLING OFFICE ID:		BILLING OFFICE ID:	
AGENCY NAME:		AGENCY NAME:	
ACCOUNTING CODE:		ACCOUNTING CODE:	
For reconciliation purposes only. Do not send payment.			

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DEL-1406
WILMINGTON DE 19850

J.P.Morgan

PAGE 1 OF 1

Post Tran	Date	Ref Number	Transaction Description	Amount
10-08 10-05	278009	100037856770	RESIDENCE INNS SCOTTSD PARADISE VLY AZ ARRIVAL: 10-05-17 SALES TAX: \$0.00	568.21
10-11 10-10	172520382265	028101012430059	WESTIN (WESTIN HOTELS) 802-4286600 AZ ARRIVAL: 10-10-17 SALES TAX: \$0.00	2,887.80

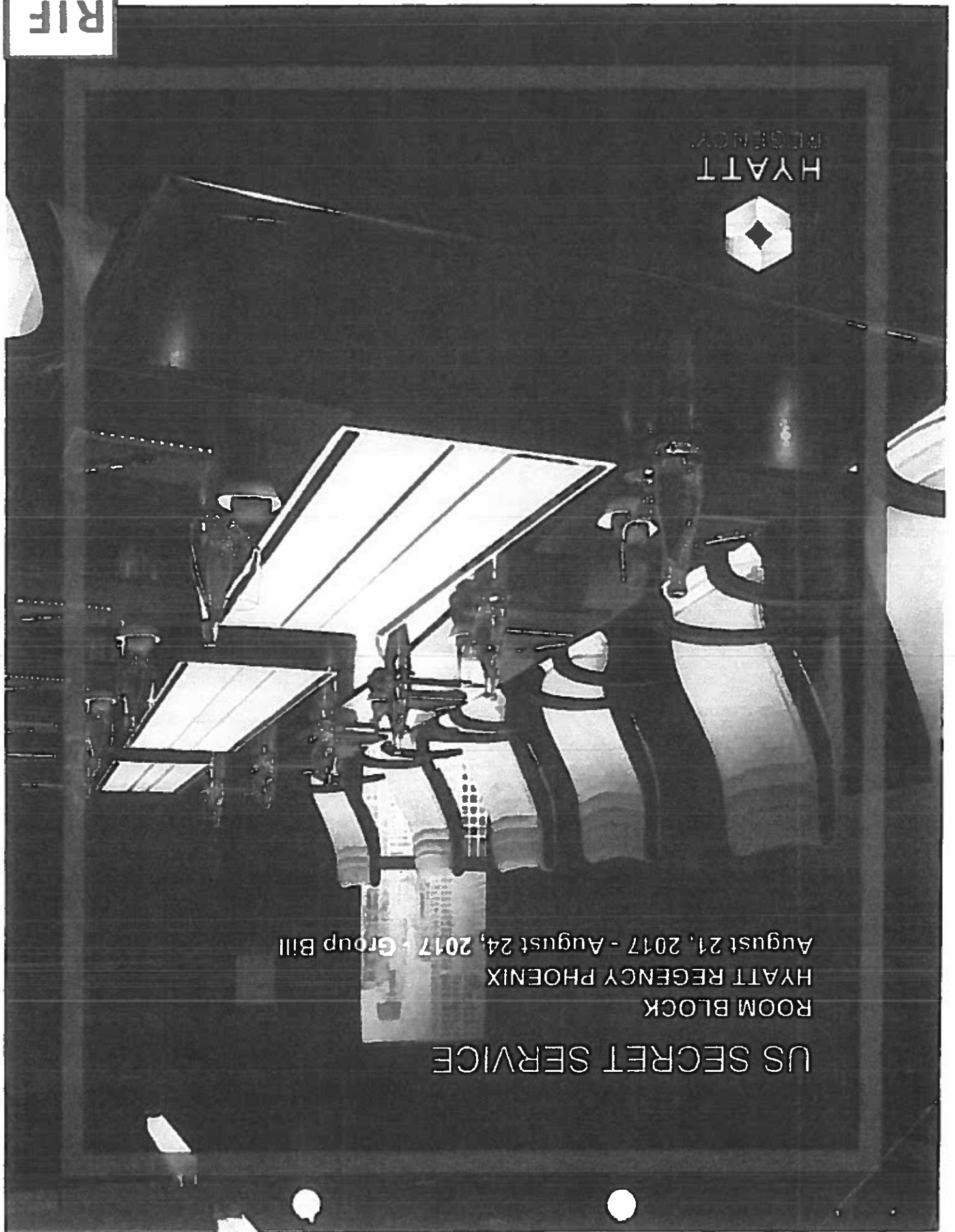
STATEMENT DATE: 10/27/17

(b)(6);(b)(7)(C);(b)(7)(E)

ACCOUNT NUMBER

(b)(6);(b)(7)(C)
US SECRET SERVICE
3300 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-3460

RIF



US SECRET SERVICE

ROOM BLOCK

HYATT REGENCY PHOENIX

August 21, 2017 - August 24, 2017 - Group Bill



Hyatt Regency Phoenix
122 North Second Street
Phoenix, AZ 85004

(b)(6):(b)(7)(C)
Sr. Event Planning Manager
Telephone: 1-602-440-3184

(b)(6):(b)(7)(C)
Secret Service
3200 North Central Avenue
Suite 2180
Phoenix, AZ 85012-2454
(b)(6):(b)(7)(C) @uss.dhs.gov

Dear (b)(6):(b)(7)(C)

It was a pleasure to work with you and to host the United States Secret Service at the Hyatt Regency Phoenix. I look forward to working with you on another program in the near future.

Enclosed is your invoice/statement for the main booking. I have reviewed it carefully to ensure that all charges are correct. To assist in navigating your bill:

- 1) The categories in the table of contents are hyperlinks and will take you directly to that section
- 2) To return to the previous screen you were viewing, right click and choose "previous view"
- 3) Each section contains hyperlinks to view the detail of a charge or to go back to the line item of the charge if you are in the detail

Should you find any questions, please contact me at 1-602-440-3184 or via email at (b)(6):(b)(7)(C)@hyatt.com to review and resolve the issue.

All charges have been posted to the Credit Card previously supplied.

Thank you for choosing Hyatt Hotels. It has been a pleasure to serve you.

Best Regards,

(b)(6):(b)(7)(C)
Sr. Event Planning Manager
Hyatt Regency Phoenix



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1
1
1
2
3
3
3
3
4
8
33

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

1

Group Details		Invoice Details	
US SECRET SERVICE		Invoice Number	
ROOM BLOCK		676934	
3200 N CENTRAL AVE STE 2180		Invoice Date	
PHOENIX AZ US 85012-2454		28-Aug-2017	
HYATT REGENCY PHOENIX		Summary of Charges by Department	
August 21, 2017 - August 24, 2017		Department	
		1	Rooms
		2	Subtotal
		3	Payments & Deposits
		4	Refunds
		Grand Total	
		Charges	
		21,000.20	
		21,000.20	
		(22,000.00)	
		999.80	
		0.00	

HT-PHX-17-03
POTUS TRUMP
(b)(6):(b)(7)(C):(b)(7)(E)
August 22-23, 2017
X (b)(6):(b)(7)(C):(b)(7)(E)

Invoice





28-Aug-2017

2 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

Note: All currencies in USD.

Thank You

Phoenix, Arizona 85072

P.O. Box 53579

Hyatt Corporation AAF PCCP Phoenix

Please remit payment to:

Payment Terms



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

3

Summary of Charges

Description

1 Room and incidental Folio Charges

Rooms Total

Room Pickups	Day	Date
1	Monday	21-Aug-2017
2	Tuesday	22-Aug-2017
3	Wednesday	23-Aug-2017
Totals		

Rooms



HYATT REGENCY

Total

21,000.20

21,000.20

Rooms Booked	Rooms Picked Up
(b)(7)(E)	



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

4

(b)(6);(b)(7)(C);(b)(7)(E)



HYATT REGENCY

Summary of Rooms by Last Name

Room Name Arrival Departure Room and Taxes Misc. Charges Grand Total

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

5

(b)(6):(b)(7)(C):(b)(7)(E)

Room Name Arrival Departure Room and Taxes Misc. Charges Grand Total



HYATT REGENCY

28-Aug-2017

6 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Arrival Departure Room and Taxes Misc. Charges Grand Total



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

7

HYATT REGENCY



Room	Name	Arrival	Departure	Room and Taxes	Misc. Charges	Grand Total
(b)(6);(b)(7)(C);(b)(7)(E)						
Total Room and Incident Folio Charges						21,000.20

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

8

(b)(6);(b)(7)(C);(b)(7)(E)

Details of Rooms by Last Name

Room Name Date Description Charges



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

9

(b)(6):(b)(7)(C):(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

10 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

11 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)



Room Name Date Description Charges

28-Aug-2017

12 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

Room	Name	Date	Description	Charges
(b)(6);(b)(7)(C);(b)(7)(E)				



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

13

Room	Name	Date	Description	Charges
(b)(6);(b)(7)(C);(b)(7)(E)				



28-Aug-2017

14 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

15

(b)(6):(b)(7)(C):(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

16 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



28-Aug-2017

17 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

18

(b)(6);(b)(7)(C);(b)(7)(E)



Room Name Date Description Charges

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

19

(b)(6);(b)(7)(C);(b)(7)(E)



HYATT REGENCY

Charges

Description

Date

Name

Room

28-Aug-2017

20 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

21

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

22 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

23

(b)(6);(b)(7)(C);(b)(7)(E)



Room Name Date Description Charges

28-Aug-2017

24 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

Room	Name	Date	Description	Charges
(b)(6);(b)(7)(C);(b)(7)(E)				



28-Aug-2017

25 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6):(b)(7)(C):(b)(7)(E)

Room Name Data Description Charges



HYATT REGENCY

28-Aug-2017

26 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)



Room Name Date Description Charges

28-Aug-2017

27 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

28 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

29 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

30 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)



HYATT REGENCY

Room Name Date Description Charges

28-Aug-2017

31 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

28-Aug-2017

32 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

21,000.20

Total Room and incidental Folio Charges

(b)(6);(b)(7)(C);(b)(7)(E)

Room Name Date Description Charges



HYATT REGENCY

33 HYATT AGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

28-Aug-2017



Summary of Payment and Deposit

Date	Description	Total Payment and Deposit
21-Aug-2017	Visa	1
28-Aug-2017	Visa	2

Reference Refund

Charges (22,000.00) 999.80 (21,000.20)



HYATT AGENCY

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service



Credit Card Settlement Form

This document confirms my intent to settle all charges in conjunction with my function/meeting, which will be held at Hyatt Regency Phoenix, to my credit card. I understand that a complete accounting of all charges settled to the credit card will be forwarded to me upon conclusion.

Card Number:

Expiration Date:

Cardholder's Name:

Cardholder's Signature:

Organization: U.S. Secret Service

Address: 3200 N. Central Avenue, Suite 1450

City/State/Zip: Phoenix, AZ 85012

Phone: Business (602) 640-5580 Home

Email Address: @uss.dhs.gov

Check Here is you want your statement to be emailed: ☒ X

Catering Manager/Convention Services Manager or Sales Manager:

*The Credit Card will be charged for the entire amount of the Estimated Charges or Deposits as outlined in your Contract and/or housing list.
*Charges will be posted to your Credit Card 10 business days prior to arrival.

Revised: 12-02-10

Total Guest Room Revenue Commitment: \$21,567.00

Total Contracted Guest Room Block: (b)(7)(C)

Date	Day	King Guest Rooms	Daily Contracted Guest Room Block	Daily Contracted Guest Room Revenue Commitment	Daily Contracted Guest Room Revenue Minimum
8/21/2017	Monday				\$0.00
8/22/2017	Tuesday				\$0.00
8/23/2017	Wednesday				\$0.00

The table below sets forth the total number of guest rooms set aside by Hotel for Group's use during the Official Event Dates ("Guest Room Block") together with the associated daily contracted guest room revenue ("Contracted Guest Room Revenue Commitment"), and Group's daily Guest Room Revenue Minimum (as defined herein).

GUEST ROOM BLOCK AND CONTRACTED GUEST ROOM REVENUE COMMITMENT

Hotel agrees to hold the guest rooms and meeting and event space listed in this Group Sales Agreement (the "Agreement") for the event named above on a tentative basis until Friday, August 18, 2017. If this Agreement is not fully executed by Group and returned to Hotel, together with any required deposit, credit application or other materials, by Friday, August 18, 2017, Hotel may release the guest rooms and/or meeting and event space. If, prior to Group's execution and return of this Agreement together with any other required materials, Hotel receives an alternate request for the event guest rooms and/or meeting and event space, Hotel will notify Group and Group will have forty-eight (48) hours from Hotel's notification to return this signed Agreement together with any other required material to Hotel.

GROUP'S FIRST OPTION DUE DATE

United States Secret Service ("Group") and Hyatt Corporation as agent of GVI-TN Phoenix Tenant, LLC d/b/a Hyatt Regency Phoenix ("Hotel") agree as follows:

Date Prepared:	August 17, 2017
Group Contact:	(b)(6):(b)(7)(C)
Title:	Planner
Organization:	United States Secret Service
Address:	3200 N Central Ave Suite 2180 Phoenix, AZ 85012-2454
Telephone:	(b)(6):(b)(7)(C)
Fax:	(b)(6):(b)(7)(C)
Email:	(b)(6):(b)(7)(C)
Event Name:	Rooms Only Block
Official Event Dates:	Monday, August 21, 2017 - Thursday, August 24, 2017
Hotel Sales Manager:	(b)(6):(b)(7)(C) CMP
Title:	Sales Manager
Telephone:	(602) 252-1234
Direct:	(b)(6):(b)(7)(C)
Email:	(b)(6):(b)(7)(C)

GROUP SALES AGREEMENT

Hyatt Regency Phoenix
122 N Second Street
Phoenix, AZ 85004- US
Telephone: (602) 252-1234
Fax: (602) 256-0801

HYATT

GUEST ROOM RATES

Hotel confirms the following Guest Room Rates:
King Guest Rooms:

(b)(7)(E)

prevailing Government Per Diem

The Guest Room Rates are quoted for single or double occupancy (\$10.00 per each additional adult after double occupancy) and are exclusive of any applicable taxes (which are currently 12.57%) applicable service fees, and/or Hotel-specific fees in effect at the time of the Event.

CUT-OFF DATE

The "Cut-Off Date" is 8AM Eastern, Monday, August 21, 2017. After the Cut-Off Date, all rooms within Groups contracted Guest Room Block that have not been reserved will be returned to Hotel's general inventory. Reservation requests received after the Cut-Off Date will be based on availability at Hotel's prevailing rates and will be credited to achieving Groups' Contracted Guest Room Revenue Commitment. Only actual reservations for Event attendees will be considered valid room reservations. After the Cut-Off Date, cancelled guest rooms will be returned to Hotel's inventory. Name changes on, or other transfers of, room reservations will not be accepted after the Cut-Off Date.

RESERVATION METHOD

Reservations may be made, modified or cancelled by Group's meeting planner or designee, who may enter reservations as they are received using the on-line reservation form accessible at <http://manage.passkey.com> (Hotel will supply a confidential user name and password if the planner does not already have one; the proper use of which is Group's responsibility). Reservations for rooms accessible to guests with disabilities may be made in the same manner. Reservations must be made on or before the Cut-Off Date specified above.

Should Group choose not to use Passkey to provide its rooming list, Hotel will provide the rooming list form to Group. Group must submit the completed rooming list to Hotel on or before the Cut-Off Date specified above.

NON-COMMISSIONABLE

The Guest Room Rates set forth above are confirmed on a net, non-commissionable basis

CONTRACTED GUEST ROOM REVENUE COMMITMENT

By entering into this Agreement, it is understood that Hotel is relying on, and Group is agreeing to provide, the Daily Contracted Guest Room Revenue and Group is responsible to achieve the Daily Guest Room Revenue Minimum, during each date of the Event, as set forth in the Guest Room Block (plus any applicable taxes, service charges and other fees). Hotel agrees to allow Group to reduce its Daily Contracted Guest Room Revenue by 10% per day (referred to as the "Daily Guest Room Revenue Minimum"). Should Group's actualized guest room revenue fall below the Daily Guest Room Revenue Minimum, Group shall pay as liquidated damages the difference between the Daily Guest Room Revenue Minimum and the daily actualized guest room revenue, plus any applicable taxes and service charges, as calculated on a daily basis ("Attrition Charges"). However, on any date Group does not meet its Daily Guest Room Revenue Minimum and Hotel achieves 100% occupancy for that date, the Daily Guest Room Revenue Minimum will be considered fulfilled for that date and no Attrition Charges will be due for that date. Overachievement of the Daily Contracted Guest Room Revenue or the Daily Guest Room Revenue Minimum for any date during the Event may not be applied to any other date during the Event. Attrition Charges owed to the Hotel under this Section, if any, will be posted to Group's Master Account together with any applicable taxes and service charges.

Group may not transfer or resell its rights under this Agreement to any third party for purposes of reselling unused portions of its Guest Room Block or fulfilling the Daily Contracted Guest Room Revenue Minimum.

Hotel and Group intend to liquidate the damages suffered by Hotel in the event that Group fails to meet the Daily Contracted Guest Room Revenue Commitment set forth in this Section. Therefore, Group and Hotel agree that: (a) the damages suffered by Hotel in the event that the Contracted Guest Room Revenue Commitment is not met are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Attrition Charges do not constitute a penalty.

RELOCATION

In the event the Hotel does not provide a guest room for a confirmed reservation, and the room is needed by the Group, Hotel shall use commercially reasonable efforts, at its own expense, to do each of the following:

CANCELLATION OPTION
Either Hotel or Group may cancel this Agreement without cause upon written notice to the other party at any time prior to the event. In the event Group cancels without cause, Group shall pay Hotel liquidated damages in an amount calculated according to the table below (the "Cancellation Charges"), plus applicable taxes. Applicable Services Charges will be added to the Cancellation Charges when cancellation occurs sixty (60) days or less prior to the first date of the Event.

Invoice disputes and/or billing errors must be communicated to Hotel no later than fourteen (14) days before the date payment is due.
Cancellation Charges as set forth herein.
In the event that credit is not requested, not approved or subsequently rescinded, payment of Group's total estimated Master Account will be due to Hotel prior to Group's arrival in accordance with the deposit schedule below. Failure to remit such payment(s) when due will be deemed to be a cancellation of this Agreement by Group, and Group shall be liable for the Cancellation Charges as set forth herein.
If Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned to Hotel for approval together with this signed Agreement. In the event credit is approved: (i) all charges (up to the authorized credit amount) shall be due and payable to Hotel no later than thirty (30) days after Group's receipt of the Master Account invoice; and (ii) Hotel reserves the right to rescind its approval if there is a material change in Group's creditworthiness or material increase in anticipated charges.
Credit procedures will be provided to Group by Hotel upon the request for a credit application.

BILLING ARRANGEMENTS
Group shall be responsible for room, tax, charges for the Meeting and Event Space Rental Fee, food and beverage and all other services. These charges will be billed to the Master Account only if credit approval is granted in accordance with Hotel's credit approval process. Individuals shall be responsible for any charges they incur, which are not authorized to be billed to the Master Account. Group appoints (b)(6);(b)(7)(C) to review and approve all charges billed to the Master Account.

PORTAGE AND HOUSEKEEPING GRATUITIES
Portage and Housekeeping gratuities will be up to the individual's discretion.
SERVICE CHARGES - FOOD AND BEVERAGE
A service charge and applicable taxes that are in effect at the time of the Event shall be added to all food and beverage charges. The current service charge is 24%. Service charges may be subject to sales or other taxes in effect at the time of the Event. Group and its attendees may provide an additional tip to Hotel's staff. All service charges will be posted to Group's Master Account.

FOOD AND BEVERAGE REVENUE COMMITMENT
All banquet food and beverage arrangements must be made through Hotel. Only food and beverage purchased from Hotel may be served on Hotel property. Hotel reserves the right to cease service of alcoholic beverages in the event that persons under the age limit mandated by applicable law are present at the Event and attempt to receive service of alcoholic beverages. Hotel reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

MEETING AND EVENT SPACE COMMITMENT
Hotel is not holding any space for Group at time of Agreement signing.
Event attendees. Relocated guest rooms will not be commissionable.
Revenue Commitment and complimentary guest room count, for such period as Hotel is unable to provide guest rooms to Any guest rooms relocated to an Alternate Hotel as set forth above will be credited to Group's Contracted Guest Rooms to be provided to Event attendees.
3. Provide two (2) long distance telephone calls (not to exceed 10 minutes) for each relocated guest each day Hotel is not able to provide guest rooms to Event attendees.
2. Provide transportation to and from such Alternate Hotel for each night Hotel is not able to provide guest rooms to Event attendees.
1. Relocate the displaced guest to the closest comparable hotel (the "Alternate Hotel") for the nights Hotel is not able to

INSURANCE
Group and Hotel shall each maintain sufficient insurance to insure their obligations set forth in the Section of this Agreement titled "Indemnification and Hold Harmless," and each shall provide evidence of such insurance upon request.

Group agrees to defend, indemnify, and hold Hotel, Hyatt Corporation and their affiliates and each of their respective shareholders, members, directors, officers, managers, employees and representatives harmless from and against all claims, costs, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorneys' fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Group, its employees, invitees, attendees or any contractors hired or engaged by Group in connection with the performance of Group's obligations under this Agreement, except to the extent such actions or liabilities are due to the misconduct or negligence of Hyatt; or (ii) any breach by Group of its obligations under the Sections of this Agreement titled "Compliance with Laws," "Privacy of Personal Information" or "Permits and Licenses."

INDEMNIFICATION AND HOLD HARMLESS
Hotel agrees to defend, indemnify and hold Group harmless from and against all claims, costs, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorneys' fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Hotel pursuant to the performance of its obligations under this Agreement except to the extent such actions or liabilities are due to the misconduct or negligence of Group or its employees, attendees or contractors; or (ii) any breach by Hotel of its obligations under the Sections of this Agreement titled "Compliance with Laws" or "Privacy of Personal Information."

Except as otherwise specifically provided in this Agreement, neither party shall have the right to terminate this Agreement for any other cause.
In the event of termination by either party under this section, Hotel shall refund all deposits and/or prepayments made by the Group within thirty (30) days of receipt of the notice of termination.

(iii) If, at the time of the event, the hotel will no longer be operated under a Hyatt brand. In such event, Hotel shall notify Group in writing of such change, and Group shall have the right to terminate this Agreement without liability upon written notice to Hotel within thirty (30) days of the date of Hotel's notice of change of brand.

(ii) If either party makes a voluntary or involuntary assignment for the benefit of creditors or enters into bankruptcy proceedings prior to the date of the event, in such event, the party who is not making an assignment or entering into bankruptcy proceedings shall have the right to terminate this Agreement upon written notice to the other party, or

(i) If a party's performance under this Agreement is subject to acts of God, war, government regulation, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, or any other emergency of a comparable nature beyond the party's control that in each case make it impossible to perform its obligations under this Agreement. In such event, the terminating party shall give written notice of termination to the other party within five (5) days of such occurrence, or

RIGHTS OF TERMINATION FOR CAUSE
This Agreement may be terminated by either party without liability upon written notice under the following circumstances:

In the event Hotel cancels this Agreement without cause, Hotel shall pay Group any direct damages suffered as a result of the cancellation, which damages shall not exceed the amount calculated according to above scale.
constitute a penalty.

Payment of the Cancellation Charges shall be made by Group to Hotel at the time this Agreement is canceled by written notice. Hotel and Group agree that: (a) the damages suffered by Hotel in the event that Group cancels without cause are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Cancellation Charges do not

From Agreement signing through the first day of the Event	\$17,253.60 (80% of the aggregate Contracted Guest Room Revenue Commitment)

RIF

Page 5

Hotel complies with the Global Privacy Policy for Guests, which is available at <http://privacy.hyatt.com> (the "Privacy Policy"). If applicable, Group agrees to inform guests or event attendees at Hotel ("Guests") where they may access the Privacy Policy. Group affirms that it (and its Agent, if applicable) is authorized to provide, request, and receive information pertaining to Guests as is necessary pursuant to the Guests' hotel stay, event attendance or under this Agreement. Hotel will protect and use personal data about Guests that Hotel receives in connection with its performance of this Agreement and as set forth in the Privacy Policy, provided that Group acknowledges and agrees that certain services (e.g., Passkey) may be

PRIVACY OF PERSONAL INFORMATION

Except for damages covered by the indemnifying party's indemnification obligations as set forth in the Section titled "LIMITATION OF LIABILITY," neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages even if such party has knowledge of the possibility of such damages, provided that in no event shall either party be liable to the other for any lost profits. Under no circumstances shall this limitation of liability limit or waive Group's obligations to pay liquidated damages, including without limitation, Attorney's Fees or Cancellation Charges that may be owed.

DAMAGE TO HOTEL PREMISES

Group shall be responsible for all damage to hotel premises caused by Group or its agents or contractors. Upon completion of the Event, Group will leave the premises in the same condition as received, reasonable wear and tear excepted.

LIMITATION OF LIABILITY

Any changes to this Agreement must be made in writing and signed by both parties to be effective. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initiated by both parties. Any notice hereunder shall be given to the individuals listed on the first page of this Agreement at the addresses set forth herein. Notice must be given by: (i) certified or registered mail, return receipt requested; (ii) commercial courier for overnight delivery, with a signature given by facsimile or email, a confirmation copy must also be sent that same day by commercial courier for overnight delivery as provided herein. All notices shall be deemed delivered upon receipt.

CHANGES; NOTICE

Each party hereby represents, warrants and covenants that it shall comply with all laws, rules, orders and regulations applicable to its performance under this Agreement.

COMPLIANCE WITH LAWS

Hotel acknowledges its obligation to comply with the public accommodations requirements of the Americans with Disabilities Act or similar local laws regarding access and public accommodation ("Public Access Laws") except those of Group including Group's obligation to (i) remove "readily achievable" physical barriers within the meeting rooms utilized by Group that Group created (e.g., set-up of exhibits in an accessible manner) and that are not controlled or mandated by Hotel; (ii) provide auxiliary aids and services where necessary to ensure effective communication of the Event to disabled participants (e.g., email or enlarged print handouts, interpreter or simultaneous video-text display); and (iii) modify Group's policies, practices and procedures applicable to attendees as required to enable disabled individuals to participate equally in the Event. Group shall identify in advance any special needs of disabled attendees requiring accommodation by Hotel and will notify Hotel of such needs for accommodation in writing as soon as they are identified to Group. However, possible, Group shall copy Hotel on correspondence with attendees who indicate special needs requiring accommodation under such Public Access Laws. Hotel shall notify Group of requests for accommodation that it may receive otherwise than through Group to facilitate identification by Group of its own accommodation obligations or needs as required by such Public Access Laws. Any extraordinary costs for special auxiliary aids requested by Group shall be borne by Group.

AMERICANS WITH DISABILITIES ACT

For any activity introduced onto Hotel's premises by an outside provider engaged by Group, Group will ensure that such providers comply with the terms of this Agreement and with any requirements for such providers as provided to Group by Hotel. Group will be fully responsible for such providers' actions or inactions and agrees to remove from Hotel's premises any outside provider that Hotel deems objectionable or whose activities cause reasonable concern. Upon request, Group will provide a certificate of insurance from such outside providers covering their actions and naming Hotel, the Hyatt Corporation and their affiliates as additional insureds with regard to their activities.

CONTRACTORS

provided by a third party and their use of such services may be subject to terms and conditions (including those regarding the access and use of Guest information) different than those in this Agreement.

PERMITS, LICENSES AND APPROVALS

Group shall, at its sole cost and expense, obtain all licenses, permits and approvals that are: (i) required for the event; or (ii) required and/or necessary for Group to perform its obligations under this Agreement. Such licenses or permits include, but are not limited to licenses and permits: (a) from any applicable governing body; or (b) for the use of a third party's intellectual property, including but not limited to any music, videos, performances, and/or images.

ARBITRATION

The parties agree that any and all claims, controversies or disputes between the parties that arise out of or relate in any way to this Agreement or a breach hereof and that the parties are unable to resolve informally shall be submitted to binding arbitration in the city or county in which the Hotel's premises are located, to be conducted in accordance with: (i) for U.S. hotels, the Commercial Arbitration Rules of the American Arbitration Association; and (ii) for all non-U.S. hotels, the applicable rules of the International Centre for Dispute Resolution, or such other dispute resolution provider as otherwise agreed to by the parties. The parties expressly agree that this arbitration shall be final and binding on the parties and judgment may be entered upon the award and may be enforced by appropriate judicial action in any state or federal court having jurisdiction hereof. In this connection, the parties hereby submit themselves to the jurisdiction of the State or Province in which the Hotel's premises are located in which the Hotel's premises are located and that the arbitrator shall adhere faithfully to the laws of the State or Province in which the Hotel's premises are located. The parties agree that the arbitrator shall award to the prevailing party in arbitration the reasonable attorney's fees and costs expended in connection with any arbitration conducted under this provision.

WAIVER

If one party agrees to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce such term at any other time or to enforce any or all other terms of this Agreement.

ENFORCEABILITY

If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

COUNTERPARTS/ELECTRONIC SIGNATURES

This Agreement may be executed in one or more counterparts with an original signature or with a hotel-approved electronic signature, each of which shall be deemed an original and all of which shall constitute the same instrument. Further, if a signed Agreement is provided to a hotel as a photocopy, fax, PDF or other format through a hotel-approved electronic software system, then such Agreement shall be treated and shall have the same binding effect as an original and shall be acceptable to a hotel to hold the Guest Room Block and/or meeting space as set forth herein.

ENTIRE AGREEMENT

This Agreement, along with the attached Hotel Information Sheet, contains all of the terms agreed to by the parties. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties. Should there be any conflict between this Agreement and any exhibits, or attachments, the language of this Agreement shall control.

Attachment 1: Hotel Information Sheet

When signed by each party's authorized representative, this Agreement shall constitute a binding agreement between the Group and Hotel.

By the Hotel's
Authorized Representative

By: _____
Name: _____
Title: Sales Manager
Date: _____

By the Group's
Authorized Representative

By: _____
Name: _____
Title: Planner
Date: 8/14/2011



**HYATT REGENCY PHOENIX
HOTEL INFORMATION SHEET
GROUP SALES AGREEMENT ATTACHMENT**

CHECK-IN/CHECK-OUT

The hotel's check-in time is 3:00PM. Room assignments prior to that time are on a "space availability" basis only. The hotel's check-out time is 12:00 Noon. Any attendees staying in their rooms beyond check-out time without Hyatt Regency's authorization will be charged for an additional room night at the best available rate. Late check-out is provided based on availability through authorization from our Front Desk. Rollaway Beds are available upon request at an additional \$20.00 per room, per stay.

IN-HOUSE LAUNDRY, SERVICE AND EQUIPMENT

All arrangements for required labor, service and/or equipment (such as Electrical power supply/connections, Internet/VPN/Telephone access, Security/Lock Changes, Banner Hangings, Marketing Opportunities, etc.) may be arranged via your assigned Event Planning Manager. The Event Planning Manager will be able to provide further details on availability, associated fees and cost estimates. Hyatt Regency Phoenix will provide a reasonable amount of in-house inventory of meeting room equipment i.e. chairs, tables, in-house linens, stage pieces, dance floor, lecterns, etc. This complimentary arrangement does not include special set-ups or a format that would exhaust our available in-house equipment to the point of having to rent an additional supply to accommodate your needs. If such is the case, we will present two alternatives: the rental cost to your group for additional equipment or the change of the set-ups to avoid extra rental.

SET UP CHARGES

Should major changes to the set-up of your event be requested within 24 hours of the start time, the following charges will apply (subject to applicable taxes and service charges):

0-20pp	\$ 100.00
21-50pp	\$ 150.00
51-150pp	\$ 250.00
151-300pp	\$ 750.00
301-500pp	\$1,500.00
501 and up	\$2,500.00

PARKING

Hyatt Regency Phoenix has parking available to our guests at a current charge of \$33.00 per day for valet parking and \$23.00 per day for self-parking nearby, rates are subject to change. In and out privileges for self-parking are available to those who bill their parking charges to their guest room.

SECURITY

The Group acknowledges Hyatt Regency Phoenix cannot be responsible for the safekeeping of equipment, supplies, written material or any other valuable items left in function rooms by the meeting attendees. Accordingly, the Group acknowledges that it will be responsible to provide security for any such above mentioned items and hereby assumes the responsibility of loss thereof. Additional security may be required or requested by the Group via assigned Convention Service Manager who will provide options, associated fees and cost estimates.



ADVERTISING
Neither the Group nor the Hotel will use the name, trademark, logo, or other proprietary designation of the other party in any advertising or promotional materials without the prior written approval of such party. The Group's requests for any Hotel advertising materials should be directed to the Hotel contact listed on the front page of this contract.

All packages for Exhibitors should be delivered to the Conference's designated Drayage Company.
Hyatt Regency Phoenix accepts no liability for lost, stolen or damaged goods.
It is the Group's responsibility to check on the arrival of any packages and to ensure that the contents are intact.
The Hotel does not accept any liability for equipment, goods, displays, or other materials that arrive or fail to arrive at the Hotel. The Group is responsible for insuring its property for loss or damage. All packages should be clearly marked with a return address.
If boxes need to be transported to the Phoenix Convention Center arrangements need to be made with your drayage company.

Package Shipping
- Fed Ex has daily scheduled pickup (Mon-Fri) at 5pm via the Bell Stand.
- Fed Ex Boxes and labels are available from Bell Stand.
- UPS can be scheduled for pickup via Shipping / Receiving.
- Packing supplies can be purchased from the Via Business Lounge (602-794-2900)
(FedEx Kinkos Store located on 2nd and Washington, 1175 Store located in the Convention Center West Building)

* The above costs do not include fees by the courier.

Weights of Incoming Packages Received by Hotel		From (lbs) To (lbs)	
1	5	\$5.00	
5+	20	\$10.00	
20+	50	\$15.00	
50+	75	\$25.00	
75+	100	\$50.00	
100	Any pallets	\$150.00	
Extended Storage	Occurs after 14 days	\$1.00 per day	

If you are sending more than one package within a single shipment, please be sure to number in sequence (i.e. one of three, two of three, etc.)
Due to limited storage, please do not send packages more than one (1) week prior to your event.

(Client Name)
(Client Organization Name)
C/O Hyatt Regency Phoenix
122 North Second Street
Phoenix, AZ 85004
Hotel Contact Name
Group Meeting Dates
(Box of)

SHIPPING OF PACKAGES
Hyatt Regency Phoenix will only accept prepaid packages. Any packages delivered C.O.D. will be refused by the hotel and no notification will be made by the hotel to the shipper. Please address all boxes/packages as follows:



GUEST ROOM HOSPITALITY EVENTS
Guest rooms and guest suites are the private domain of the registered occupant(s) for the time reserved, and those occupants are entitled to reasonable and normal use thereof. In the event of planned group activities in the guest room areas, guests are required to obtain advance Hotel approval, and all group food and beverage services must be coordinated through and/or provided by Hotel services. Should such group activities (not coordinated through Hotel) come to the Hotel's attention, Hotel will evaluate group activities for possible charges, and client will be responsible for assistance in such situations.

PROMOTIONAL MATERIALS
Nothing should be posted on, nailed, screwed, or otherwise attached to columns, walls, floors, or other parts of the building or furniture. Distribution of promotional gummed stickers or labels is strictly prohibited. Anything in connection, therewith, or furniture, necessary or proper for the protection of the building, equipment, or furniture will be at the expense of the Group. For your convenience, the Hotel has strategically located daily monitors displaying meeting information and will provide a reasonable quantity of easels for the Group's signage. The Hotel requests that all signage be limited to the meeting and exhibit levels, and requires that all signage intended for display in public areas of the Hotel be professionally printed.

FAIRLY DEPARTURE
Please note that if there are any changes to the confirmed departure date after check-in, the change will result in a one night's room and tax early departure fee.

RESERVATION CANCELLATION
Cancellations made *within 48 hours* (the contracted policy) will result in a one night's room and tax penalty. In the event a guest holds a confirmed reservation and fails to check in on the scheduled arrival date, a one night's room and tax penalty will be assessed and the room will be released for sale for the remaining dates.

AUDIO-VISUAL
Audio-Visual Services are available through our on-site audio-visual company, PSAV. PSAV is our exclusive in-house provider and is responsible for the hotel audio and lighting systems. Their full-time management and staff are available seven days a week. In the event you elect to contract with an outside audio-visual company, additional charges may be incurred. These services can be requested through Convention Services.

(This Hotel Information Sheet is effective as of August 17, 2017 and subject to change without notice.)

[illegible]

Remit Payment to:
The Scottsdale Plaza Resort
7200 N. Scottsdale Rd.
Scottsdale, AZ 85253

Room Transfers	\$	5,884.92
Payment by	\$	(2,413.32)
CC processing fee 2%	\$	47.32
Payment by	\$	(3,589.30)
CC processing fee 2%	\$	70.38
Total Due:	\$	(0.00)

Account #US850817

The total balance of \$ (0.00) is due and payable by September 6, 2017. Any amounts unpaid will bear interest at the rate of 1.5% per month. If you have questions concerning this invoice, please call (b)(6):(b)(7)(C)

E-mail: (b)(6):(b)(7)(C)

Receipt

United States Secret Service
Investigative Support Assistant
3200 N. Central Buils 1450
Phoenix AZ 85012

August 28, 2017

THE SCOTTSDALE
PLAZA
RESORT



HT-PHX-17-21
POTUS TRUMP
AUGUST 21-23, 2017
SA (b)(6):(b)(7)(C):(b)(7)(E)
X (b)(6):(b)(7)(C):(b)(7)(E)



28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

7

Charges
0.00
0.00

Total Miscellaneous Charges

Other

Department

1

Miscellaneous Charges



HYATT REGENCY





28-Aug-2017

8 HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234



Summary of Other Charges

Date	Description	Reference
22-Aug-2017	Other Miscellaneous	1
22-Aug-2017	Other Miscellaneous	2

Total Other Charges

Charges
(0.01)
0.01
0.00

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

9

HT-PHX-17-23
POTUS TRUMP
SA
August 22-23, 2017
(b)(6):(b)(7)(C):(b)(7)(E)
(b)(6):(b)(7)(C):(b)(7)(E)

Charges
(921.96)
(921.96)

Reference

Summary of Payment and Deposit
Date
Description
25-Aug-2017
Visa
Total Payment and Deposit
1



HYATT REGENCY

Remit Payment to:
The Scottsdale Plaza Resort
7200 N. Scottsdale Rd.
Scottsdale, AZ 85253

Room Transfers	\$	5,884.92
Payment by	\$	(2,413.32)
CC processing fee 2%	\$	47.32
Payment by	\$	(3,589.30)
CC processing fee 2%	\$	70.36
Total Due:	\$	(0.00)

E-mail: andrea@scottsdaleplaza.com

The total balance of \$ (0.00) is due and payable by September 6, 2017. Any amounts unpaid will bear interest at the rate of 1.5% per month. If you have questions concerning this invoice, please call (b)(6):(b)(7)(C)

Account #US850817

Receipt

United States Secret Service
Investigative Support Assistant
3200 N. Central Suite 1450
Phoenix AZ 85012

August 25, 2017

THE SCOTTSDALE
PLAZA
RESORT



HT-PHX-17-01
POTUS TRUMP
AUGUST 21-23, 2017
SA (b)(6):(b)(7)(C):(b)(7)(E)
X (b)(6):(b)(7)(C):(b)(7)(E)

(b)(6):(b)(7)(C):(b)(7)(E)

Scottsdale Plaza Resort

US Secret Service Rooms

Date

Description

Reference

Comment

Charges

Credits

(b)(6):(b)(7)(C):(b)(7)(E)

(b)(6):(b)(7)(C):(b)(7)(E)

(b)(6):(b)(7)(C):(b)(7)(E)

\$5,884.92

Total Balance

(b)(6):(b)(7)(C):(b)(7)(E)



4949 East Lincoln Drive
Paradise Valley, Arizona 85253 USA

Invoice

Company: (b)(7)(E)
Attn: (b)(6):(b)(7)(C)
Address: 3200 N Central Ave Ste #1450
Phoenix, AZ

Address: 3200 N Central Ave Ste #1450
Phoenix, AZ

August 29, 2017
Due upon receipt

ARRIVAL	8/16/2017
DEPARTURE	8/24/2017

HT-PHX-17-22
POTUS TRUMP
AUGUST 22-23 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)

#	DATE	DESCRIPTION	AMOUNT
1	8/16/2017	(b)(7)(E) Lodging	\$61,131.56
2	8/16/2017	Furniture Removal Fees Chef's Kitchen	\$652.80
			\$3,885.47
		TOTAL	\$65,669.83
		Total Deposits Paid:	\$0.00
		Balance Due:	\$65,669.83

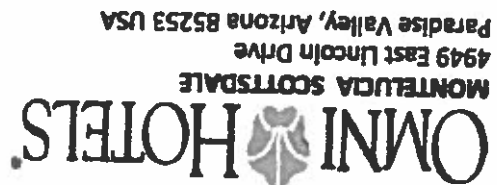
PAID

All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law.

All discrepancies must be communicated within 5 days from Invoice Date

Mail Checks to:
OMNI HOTELS & RESORTS
Montluca Scottsdale
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253
TAX ID# (b)(4)

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA:
Account:
SWIFT CODE: (b)(6):(b)(7)(C):(b)(7)(E)
CHIPS Address:
Account Name:



4949 East Lincoln Drive
Paradise Valley, Arizona 85253 USA

MONTOLUCIA SCOTTSDALE

Invoice

Company
Attn:
Address:
Address:

(b)(7)(E)
Security Local
3200 N Central Ave Ste #1450
Phoenix, AZ

August 28, 2017
Due upon receipt

ARRIVAL	8/16/2017
DEPARTURE	8/24/2017

DATE	DESCRIPTION	AMOUNT
8/16/2017	Lodging	\$21,741.20
		10,000.00
		5,000.00
		6,741.20
		3 X CHARGED
		34 OMNI
	TOTAL	\$21,741.20
	Total Deposits Paid:	\$0.00
	Balance Due:	\$21,741.20
	AGUST	
	All discrepancies must be communicated within 5 days from Invoice Date	
	month, compounded monthly, if permissible by law, or the highest rate permissible by law.	
	All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per	

Mail Checks to:
OMNI HOTELS & RESORTS
Montelucia Scottsdale
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253
TAX ID#

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA:
Account:
SWIFT CODE
CHIPS Address:
Account Name:

HT-74X-17-22
POTUS TRUMP
AUGUST 22-23, 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)

OMNI HOTELS.
 MONTELUCA SCOTTSDALE
 4949 East Lincoln Drive
 Paradise Valley, Arizona 85253 USA

Invoice

August 29, 2017
 Due upon receipt

Company: (b)(7)(E) Security Local
 Attn: (b)(6):(b)(7)(C):(b)(7)(E)
 Address: 3200 N Central Ave Ste #1450
 Phoenix, AZ

AMOUNT	8/16/2017
DUPLICATE	8/24/2017

Invoice BEASSEC

#	DATE	DESCRIPTION	AMOUNT
1	8/16/2017	(b)(7)(E) - Lodging	\$21,595.00
TOTAL			\$21,595.00
Total Deposits Paid:			\$0.00
Balance Due:			\$21,595.00
All discrepancies must be communicated within 5 days from Invoice Date			
All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law.			

Mail Checks to:
 OMNI HOTELS & RESORTS
 Montelucia Scottsdale
 Attn: Accounts Receivable
 4949 East Lincoln Drive
 Paradise Valley, AZ 85253
 TAX ID# (b)(4)

Bank: Bank of America
 Address: 901 Main Street
 Dallas, TX 75202
 ABA:
 Account:
 SWIFT CODE: (b)(6):(b)(7)(C):(b)(7)(E)
 CHIPS Address:
 Account Name:

[illegible]

LRC Car Detail Report by Project Code Report Period: 8/22/2017 thru 8/22/2017

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars
011.035 (b)(6):(b)(7)(C):(b)(7)(E)	SOD	011.035	RENO	NV	US	08/22/2017	13278391US0-	BUDGET	PFAR	PREMIUM OTHE	08/22/2017	08/24/2017	1
	SOD	011.035	RENO	NV	US	08/22/2017	12902443US1-	BUDGET	PFAR	PREMIUM OTHE	08/22/2017	08/24/2017	1
	UDC	011.035	RENO	NV	US	08/22/2017	13638800US0-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	UDC	011.035	RENO	NV	US	08/22/2017	13716624US5-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	TSD	011.035	RENO	NV	US	08/22/2017	13827295US6-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	TSD	011.035	RENO	NV	US	08/22/2017	13827576US0-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	HOU	011.035	RENO	NV	US	08/22/2017	13814529US1-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	PPD	011.035	RENO	NV	US	08/22/2017	13827799US6-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	UND	011.035	RENO	NV	US	08/22/2017	13639698US2-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	UND	011.035	RENO	NV	US	08/22/2017	13826821US1-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
	TSD	011.035	RENO	NV	US	08/22/2017	12899521US5-	BUDGET	MVAR	MINI VAN	08/22/2017	08/24/2017	1
011.035 Total: 11													

<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
\$109.25	2	\$218.50
\$105.00	2	\$210.00
\$66.50	2	\$133.00
\$59.85	2	\$119.70
\$57.00	2	\$114.00
\$57.00	2	\$114.00
\$57.00	2	\$114.00
\$57.00	2	\$114.00
\$66.50	2	\$133.00
\$57.00	2	\$114.00
\$67.00	2	\$134.00
	22	\$1,518.20

RIF

LRC Air/Rail Detail Report by Project Coe
Report Period: 8/20/2017 thru 8/22/2017

Passenger Name
011.035

RO

P.Code

Invoice#

Inv Date

Trip Begin Date

Alt. Ticket

POP INV Amt

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

011.035 Total:

(b)(7)(E)

\$25,251.22

Ticket Routing

Tip End Date

Obtained via FOIA by Judicial Watch, Inc.

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

PAGE 1 OF 3

JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		SEND BILLING INQUIRIES TO:	
ACCOUNT NUMBER		CUSTOMER SERVICE CALL 1-888-287-0781 LOST/STOLEN CARDS CALL 1-888-287-0782 TTY/TDD SERVICE CALL 1-800-855-8060	
STATEMENT DATE 09/12/17			
PURCHASES & OTHER CHARGES 100.544.41			
CASH ADVANCEMENTS 1.00			
CREDITS 1.00			
CASH ADVANCEMENTS 1.00			
NET CHARGES \$100.544.41			
DISPUTE AMOUNT 0.00			
ACCOUNT SUMMARY			

Post Tran	Date	Reference Number	Transaction Description	Amount
08-24	08-23	030042898282	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ ARRIVAL 08-21-17 SALES TAX: \$0.00	2,413.32
08-23	08-21	123587314	HYATT REGENCY PHOENIX PHOENIX AZ ARRIVAL 08-21-17 SALES TAX: \$0.00	72,100.00

STATEMENT MESSAGES

AGENCY NAME
BILLING OFFICE ID
SINGLE PURCHASE LIMIT \$0.00
DISCRETIONARY CODE
AGENCY/ORG ID
TAX EXEMPT #
CYCLE PURCHASE LIMIT \$120,000.00

RECEIVED
US SECRET SERVICE
2017 SEP 20 P 1:38
PHOENIX, ARIZONA

For reconciliation purposes only. Do not send payment.

US SECRET SERVICE
3200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2460
00000000

MEMO STATEMENT
THIS IS NOT A BILL
ACCOUNT NUMBER (b)(6):(b)(7)(C):(b)(X)
STATEMENT DATE 09-12-17
NET CHARGES \$100.544.41

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DEL-1404
WILMINGTON DE 19850

J.P.Morgan

Post Tran	Date	Refrence Number	Transaction Description	Amount
08-28	08-25	2000820243	HYATT REGENCY PHOENIX AZ ARRIVAL: 08-21-17 SALES TAX: \$0.00	\$71.98
08-28	08-28	02008397182	SCOTTSDALE PLAZA RESORT PARADISE VLY AZ ARRIVAL: 08-21-17 SALES TAX: \$0.00	\$588.30
08-30	08-29	20008201650	HYATT REGENCY PHOENIX AZ SALES TAX: \$0.00	\$598.80 CR
08-01	08-30	10028288308	OMNI MONTELUICIA ROOMS SCOTTSDALE AZ ARRIVAL: 08-28-17 SALES TAX: \$0.00	\$5,668.83
09-04	08-02	10021887752	OMNI MONTELUICIA ROOMS SCOTTSDALE AZ ARRIVAL: 09-01-17 SALES TAX: \$0.00	\$10,000.00
09-04	09-02	10021887780	OMNI MONTELUICIA ROOMS SCOTTSDALE AZ ARRIVAL: 09-01-17 SALES TAX: \$0.00	\$5,000.00

STATEMENT DATE: 09/17/17

(b)(6):(b)(7)(C):(b)(7)(E)

ACCOUNT NUMBER

(b)(6):(b)(7)(C)
US SECRET SERVICE/ (b)(6):(b)(7)(C)
1200 NORTH CENTRAL AVE SUITE 1450
PHOENIX AZ 85012-2460

[illegible]

3200 N CENTRAL AVE STE 2180
PHOENIX AZ US 85012-2454

(E)(L)(q):(C)(L)(q):(g)(q) X

Remit Payment to:
The Scottsdale Plaza Resort
7200 N. Scottsdale Rd.
Scottsdale, AZ 85253

Room Transfers	\$	5,884.92
Payment by	CC processing fee 2%	(2,413.32)
Payment by	CC processing fee 2%	47.32
Payment by	CC processing fee 2%	(3,589.30)
Total Due:	\$	(0.00)

Account (b)(6):(b)(7)(C)
The total balance of \$ (0.00) is due and payable by September 6, 2017. Any amounts unpaid will bear interest at the rate of 1.5% per month. If you have questions concerning this invoice, please call (b)(6):(b)(7)(C)
E-mail: (b)(6):(b)(7)(C)@scottsdaleplaza.com

Receipt

August 25, 2017

United States Secret Service
Mr. (b)(6):(b)(7)(C)
Investigative Support Assistant
3200 N. Central Suite 1450
Phoenix AZ 85012

THE SCOTTSDALE
PLAZA
RESORT



HT-PHX-17-21
POTUS TRUMP
AUGUST 21-23, 2017
SA (b)(6):(b)(7)(C):(b)(7)(E)
X (b)(6):(b)(7)(C):(b)(7)(E)

28-Aug-2017

HYATT REGENCY PHOENIX | 122 N SECOND ST PHOENIX AZ 85004 | (602) 252-1234

1

Invoice



Group Details

US SECRET SERVICE
ROOM BLOCK
3200 N CENTRAL AVE STE 2180
PHOENIX AZ US 85012-2454

HYATT REGENCY PHOENIX

August 21, 2017 - August 24, 2017

Invoice Number

676936

Invoice Date

28-Aug-2017

Summary of Charges by Department

Department

1	Rooms	921.96
2	Miscellaneous Charges	
3	Subtotal	921.96
4	Payments & Deposits	(921.96)
	Grand Total	0.00

Contacts

Title

Event Planning Manager

Name

(b)(6);(b)(7)(C)

Phone

Email



4949 East Lincoln Drive
Paradise Valley, Arizona 85253 USA

HT-PHX-17-22
POTUS TRUMP
AUGUST 22-23 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)

August 29, 2017
Due upon receipt

ARRIVAL	8/16/2017
DEPARTURE	8/24/2017

Invoice

Company: (b)(7)(E)
Attn: Mr. (b)(6):(b)(7)(X)
Address: 3200 N Central Ave Ste N1450
Phoenix, AZ

DATE	DESCRIPTION	AMOUNT
8/16/2017	(b)(7)(E)	\$61,131.56
8/16/2017	Furniture Removal Fees	\$652.80
	Chef's Kitchen	\$3,885.47
	TOTAL	\$65,669.83
	Total Deposits Paid:	\$0.00
	Balance Due:	\$65,669.83

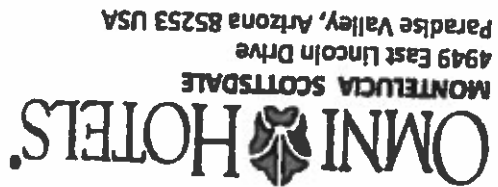
PAID

All discrepancies must be communicated within 5 days from Invoice Date

All master account charges not paid within thirty (30) days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law.

Mail Checks to:
OMNI HOTELS & RESORTS
Montelucia Scottsdale
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253
TAX ID# (b)(4)

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA:
Account:
SWIFT CODE: (b)(6):(b)(7)(C):(b)(7)(E)
CHIPS Address:
Account Name:



Invoice

8/16/2017	ARRIVAL
8/24/2017	DEPARTURE

August 28, 2017
Due upon receipt

Company: (b)(7)(E)
Attn: (b)(6):(b)(7)(C)
Address: 3200 N Central Ave Ste #1450
Phoenix, AZ

DATE	DESCRIPTION	AMOUNT
8/16/2017	(b)(7)(E)	\$21,741.20
	CHARGED	\$10,000.00
		\$5,000.00
		\$9,741.20
	TOTAL	\$21,741.20
	Total Deposits Paid:	\$0.00
	Balance Due:	\$21,741.20

ing date will bear interest at the lower of the rate of 1.5% per
%, or the highest rate permitted by law.

omunicated
Date

(b)(7)(E)

(b)(7)(E)

All master

(b)(7)(E)

Mail Checks

OMNI HOTEL
Montelucia
Attn: Accounts Receivable
4949 East Lincoln Drive
Paradise Valley, AZ 85253

(b)(4)

TAX ID#

Bank: Bank of America
Address: 901 Main Street
Dallas, TX 75202
ABA
Account
SWIFT CODE: (b)(6):(b)(7)(C):(b)(7)(E)
CHIPS Address: (b)(6):(b)(7)(C):(b)(7)(E)
Account Name:

HT-74X-17-22
POTUS TRUMP
AUGUST 22-23, 2017
SA
(b)(6):(b)(7)(C):(b)(7)(E)
X
(b)(6):(b)(7)(C):(b)(7)(E)



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

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

Date: March 5, 2018

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

File Number: 20180167

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on October 25, 2017, for information pertaining to all records concerning use of U.S. Government funds to provide security and/or any other services to President Trump and any companions on their September 22-24 trips to Alabama.

Enclosed are documents responsive to your request. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulation, Title 5 U.S.C. § 552. Pursuant to this Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 48 page(s) were released, and approximately 138 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

☒ If this box is checked, deletions were made pursuant to the exemptions indicated below.

Section 552 (FOIA)

☐ (b) (1)	☐ (b) (2)	☐ (b) (3) Statute:		
☒ (b) (4)	☒ (b) (5)	☒ (b) (6)	☐ (b) (7) (A)	☐ (b) (7) (B)
☒ (b) (7) (C)	☐ (b) (7) (D)	☒ (b) (7) (E)	☐ (b) (7) (F)	☐ (b) (8)

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

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

☐ Other:

As you have already filed suit in the United States District Court for the District of Columbia (Case Number 18-CV-00161), regarding the above referenced request, there is no further right to administratively appeal this decision outside of your pending civil action.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No. 20180167 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,



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

Enclosure:

☒ FOIA and Privacy Act Exemption List

**FREEDOM OF INFORMATION ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552**

Provisions of the Freedom of Information Act do not apply to matter that are:

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), provided that such statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

**PRIVACY ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a**

The provisions of the Privacy Act do not apply to:

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k) (1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

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

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

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

LRC Air/Rail Detail Report by Project Code

Obtained via FOIA by Judicial Watch, Inc.

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

Passenger Name

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L

Ticket

FOP

INV Amt

Ticket Routing

011.035

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

011.035 Total:

(b) (7)(E)

(\$3,823.09)

Trip End Date

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

(b) (7)(E)

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

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

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

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

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

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

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

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

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	RAIANCE

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

BALANCE

\$3,185.00

EXPENSE REPORT
SUMMARY

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

(b) (7)(E)

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

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

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

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

GROUP CHARGES - ,

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE

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

HUNTSVILLE AL 35805
UNITED STATES OF AMERICA

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

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

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

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

EXPENSE REPORT
SUMMARY

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

CREDIT CARD DETAIL

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



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

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

6000 MEMORIAL PARKWAY

HUNTSVILLE AL 35802

UNITED STATES OF AMERICA

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

Confirmation Number: 87078359

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

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

EXPENSE REPORT SUMMARY

ROOM AND TAX
 DAILY TOTAL

(b) (7)(E)

STAY TOTAL
 \$279.00
 \$279.00



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

USSS SECURITY DETAIL

Room No: 201/NK1SD
Arrival Date: (b) (7)(E)
Departure Date:
Adult/Child: (b) (7)(E)
Cashier ID: (b) (6), (b) (7)(C)
Room Rate: (b) (7)(E)
AL: AA N684R42
HH #: (b) (6), (b) (7)(C)
VAT #
Folio No/Che 138801 A

Confirmation Number: 91266513

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Hello

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

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

Please let me know if you have any questions.

Best Regards,

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

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

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

These are their names:

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

Please send their folios over for review.

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

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

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

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

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

Thanks for guiding me through this!

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

From: (b) (6), (b) (7)(C)
Sent: (b) (6), (b) (7)(C) 10/11/17 3:13 PM
To: (b) (6), (b) (7)(C)
Subject: RE: Doubletree - Huntsville billing question

@usss.dhs.gov]

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

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

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

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

From: (b) (6), (b) (7)(C)
Sent: (b) (6), (b) (7)(C)
To: (b) (6), (b) (7)(C)
Subject: Doubletree - Huntsville billing question

@Hilton.com]

@usss.dhs.gov>

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

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

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

Thank you in advance for your help with this.

Best Regards,

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

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6000 Memorial Pkwy S W • Huntsville, AL 35802
Phone (256) 882-9100 • Fax (256) 882-9684
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

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

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

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

Rate Plan WHI
HH #
AL
Car

Confirmation Number 82628125

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

11/2/2017



DATE	REFERENCE	DESCRIPTION	AMOUNT
9/21/2017	485652	GUEST ROOM EXEMPT	(b) (7)(E)
10/18/2017	492055	Direct Bill - 115TH ESB	
		BALANCE	
EXPENSE REPORT SUMMARY			
		9/21/2017 STAY TOTAL	(b) (7)(E)
		ROOM AND TAX	
		DAILY TOTAL	
ACCOUNT NO		DATE OF CHARGE	
CARD MEMBER NAME		FOR ID NO CHECK NO	
ESTABLISHMENT NO & LOCATION		139010 A	
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES		AUTHORIZATION	
CARD MEMBER'S SIGNATURE		INITIAL	
X		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC	
		TOTAL AMOUNT	
		(b) (7)(E)	



PAYMENT DETAIL ON RECEIPT

011.035
BHM-17-003



DOUBLETREE SUITES

BY HILTON

HUNTSVILLE, AL

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

DETAIL STATEMENT

STATEMENT

USSS SECURITY DETAIL

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

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

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

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

*Thank you for choosing the DoubleTree by Hilton™
We look forward to serving you again!*

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



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

DETAIL STATEMENT

STATEMENT

USSS SECURITY DETAIL

Page 2   SS-SEC - USSS SECURITY DETAIL   STATEMENT CLOSING DATE 9/30/2017

DATE	AR INVOICE	FOLIO	DESCRIPTION	DEBIT	CREDIT	CLOSING BALANCE

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

BALANCE \$0.00

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

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

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

BHM-17-004
011.035

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

HUNTSVILLE MARRIOTT HOTEL
GROUP MASTER ACCOUNT
FOR
SSB
AL 35233

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

MASTER SUMMARY

*****

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

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

AMOUNT DUE:	\$5369.00
	*****

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

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

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

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

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

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

HUNTSVILLE MARRIOTT HOTEL
GROUP MASTER ACCOUNT
FOR
SSB
AL 35233

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

CREDITS & ADJUSTMENTS SUMMARY

=====

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

	SUBTOTAL:		\$782.63

TOTAL CREDITS AND ADJUSTMENTS: \$782.63

011.035
BHM-17-007

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



(b) (7)(E)

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

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

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

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

Continued on the next page

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



(b) (7)(E)

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

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

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

Continued on the next page

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



(b) (7)(E)

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

23-SEP-17 085358 3094

** Total	3094.00	-3094.00
*** Balance	0.00	

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

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

Continued on the next page

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



(b) (7)(E)

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

EXPENSE SUMMARY REPORT

Currency: USD

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

Signature _____

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

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

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

FEMA No.:

TO: LODGING MANAGERS

File No.: **400.120**

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

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

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

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

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

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

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

Administrative

Officer

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

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

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

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

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and Four Points Sheraton

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

PROJECT CODE: 011.035 MAX. NIGHTLY RATE:

TAX EXEMPTION

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

LIABILITY

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

PROMPT PAYMENT

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

ATTRITION POLICY/RESERVED LODGING GUARANTEE

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

FIRE SAFE LODGING

The FEMA number for the hotel is: AL0123

MISCELLANEOUS

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

ACCEPTED AND AGREED TO:

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

09/19/2017
Date (mm/dd/yyyy)

The Four Points by Sheraton Huntsville Airport - Huntsville, Alabama

Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

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

Michael Williams

Signature of SAIC/RAIC/Division Chief

09/19/2017
Date (mm/dd/yyyy)

Birmingham FO
Name of Requesting Office

09/19/2017
Date (mm/dd/yyyy)

Birmingham FO
Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

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

Signature of Budget Officer (PRO/CFO)

09/19/2017
Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

09/19/2017
Date (mm/dd/yyyy)

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

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

Authorization No.: 17-003

FEMA No.:

TO: LODGING MANAGERS

File No.: 400.120

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

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

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

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

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

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

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

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

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

Administrative

Officer

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

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

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

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

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LOGGING ADDENDUM

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

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

PROJECT CODE: 011.035 MAX. NIGHTLY RATE:

TAX EXEMPTION

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

LIABILITY

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

PROMPT PAYMENT

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

ATTENTION POLICY/RESERVED LODGING GUARANTEE

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

FIRE SAFE LODGING

The FEMA number for the hotel is: AL5300

MISCELLANEOUS

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

ACCEPTED AND AGREED TO:

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

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

DoubleTree Suites by Hilton
Name and Location of Lodging

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

Signature of Requesting Official

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

Birmingham FO
Name of Requesting Office

[Signature]
Signature of SA/CRAIC/Division Chief

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

Birmingham FO
Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

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

Signature of Budget Officer (BOB/BOF)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

AUTHORIZATION TO SECURE LODGING

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

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

FEMA No.:

TO: LODGING MANAGERS

File No.: **400.120**

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

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

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

TAX EXEMPTION

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

LIABILITY

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

PROMPT PAYMENT

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

ATTENTION POLICY/RESERVED LODGING GUARANTEE

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

FIRE SAFE LODGING

The FEMA number for the hotel is: AL5079

MISCELLANEOUS

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

ACCEPTED AND AGREED TO:

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

Signature of Authorized Lodging Representative

08/19/2017

Date (mm/dd/yyyy)

HILTON GARDEN INN SPACE CENTER

Name and Location of Lodging

SECRET - SECRET SERVICE USE ONLY

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

Signature of Requesting Official

08/19/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

Signature of SAC/AC/Division Chief

08/19/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

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

Signature of Single Chief (SAC/AC/DC)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

AUTHORIZATION TO SECURE LODGING

Huntsville Marriott
5 Tranquility Base
Huntsville, AL 35805

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

FEMA No.:

TO: LODGING MANAGERS

File No.: **400.120**

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

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

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

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

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

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

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

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

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

Administrative

Officer

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

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

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

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

Sincerely,

Michael A. Williams

Special Agent in Charge

Title

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

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

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

PROJECT CODE: 011.035 MAX. NIGHTLY RATE:

TAX EXEMPTION

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

LIABILITY

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

PROMPT PAYMENT

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

ATTRITION POLICY/RESERVED LODGING GUARANTEE

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

FIRE SAFE LODGING

The FEMA number for the hotel is: AL0075

MISCELLANEOUS

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

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

09/19/2017

Date (mm/dd/yyyy)

Huntsville Marriott Space Rocket
Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

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

Signature of Requesting Official

Michael Williams

Signature of SAIC/RAIC/Division Chief

09/19/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

09/19/2017

Date (mm/dd/yyyy)

Birmingham FO

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

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

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained Via FOIA by Judicial Watch, Inc.

DIVISION: **Presidential Protective Division**

NAME OF PROTECTEE: **President Donald Trump**

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

VISIT LOCATION: **Huntsville, AL**

AV #: **81**

DRAFT#: **2**

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

PROJECT CODE: **011.035**

REQUESTING SA: **(b) (6), (b) (7)(C)**

TRAVEL MANAGEMENT CO. USE:

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST

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

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

TOTAL COST: #REF!

ADDITIONS -

Yellow

CHANGES -

Green

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

VICE APPROVAL: _____

LRC APPROVAL: _____

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

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST

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

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

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT/CITY	DROP OFF AIRPORT/CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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Presidential Protective Division	1	ADDITION	Compact
Vice Presidential Protective Division	2	DELETION	Mid
Dignitary Protective Division	3	REVISION	Full
Bush Protective Division	4		Minivan
Carter Protective Division	5		Standard SUV
Clinton Protective Division	6		Full SUV
Reagan Protective Division	7		Premium SUV
George W. Bush Protective Division	8		10' Box Truck
Obama Protective Division	9		14' Box Truck
Other	10		17' Box Truck
			20' Box Truck
			24' Box Truck
			26' Box Truck
			Cargo Van
			12 Psngr Van



DATE: 09/20/2017

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

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

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

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

PROPOSAL NUMBER: CTP170920230422

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

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

(b) (7)(E)

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

(b) (7)(E)

Building or Location: Von Braun Civic Center

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

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

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

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

_____
(Signature)_____
(Date)_____
(Printed Name)_____
(Title)

PRICE: \$500.00
Five Hundred dollars

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

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

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

Accepted in Duplicate

CUSTOMER

Approved by Authorized Representative

Date: _____

Signed: _____

Print Name: - _____

Title - _____

E-mail: - _____

Name of Company - _____

Otis Elevator Company

Approved by Authorized Representative

Date: _____

Signed: _____

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

Title General Manager _____

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

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

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

Obtained Via FOIA by Judicial Watch, Inc.

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

NAME OF PROTECTEE: **President Donald Trump**

AV #: **81**

DRAFT#: **4**

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

PROJECT CODE: **011.035**

REQUESTING SA: **(b) (6), (b) (7)(C)**

TRAVEL MANAGEMENT CO. USE:

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST

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

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

TOTAL COST: #REF!

ADDITIONS -

Yellow

CHANGES -

Green

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

VICE APPROVAL: _____

LRC APPROVAL: _____

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

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST

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

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)

Obtained via FOIA by Judicial Watch, Inc.

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

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

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT/CITY	DROP OFF AIRPORT/CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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Presidential Protective Division	1	ADDITION	Compact
Vice Presidential Protective Division	2	DELETION	Mid
Dignitary Protective Division	3	REVISION	Full
Bush Protective Division	4		Minivan
Carter Protective Division	5		Standard SUV
Clinton Protective Division	6		Full SUV
Reagan Protective Division	7		Premium SUV
George W. Bush Protective Division	8		10' Box Truck
Obama Protective Division	9		14' Box Truck
Other	10		17' Box Truck
			20' Box Truck
			24' Box Truck
			26' Box Truck
			Cargo Van
			12 Psngr Van



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

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