



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: September 24, 2018

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

File Number: 20180098 & 20180099

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) requests, originally received by the United States Secret Service (Secret Service) on October 17, 2017, for information pertaining to the following:

File Number 20180098: "All records concerning use of U.S. Government funds to provide security and/or any other services to Vice President Pence and any companions on their October 2017 trip to Indianapolis, Indiana. The time frame for this request runs from Oct. 1, 2017 to the present," and

File Number 20180099: "All records concerning use of U.S. Government funds to provide security and/or any other services to Vice President Pence and any companions on their October 2017 trip to Los Angeles, California. The time frame for this request runs from Oct. 1, 2017 to the present."

Enclosed are documents responsive to your requests. In an effort to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA statute, 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 140 page(s) were released, and approximately 1 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

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

Section 552 (FOIA)

<input type="checkbox"/> (b) (1)	<input type="checkbox"/> (b) (2)	<input type="checkbox"/> (b) (3) Statute:		
<input type="checkbox"/> (b) (4)	<input type="checkbox"/> (b) (5)	<input checked="" type="checkbox"/> (b) (6)	<input type="checkbox"/> (b) (7) (A)	<input type="checkbox"/> (b) (7) (B)
<input checked="" type="checkbox"/> (b) (7) (C)	<input type="checkbox"/> (b) (7) (D)	<input checked="" type="checkbox"/> (b) (7) (E)	<input type="checkbox"/> (b) (7) (F)	<input type="checkbox"/> (b) (8)

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

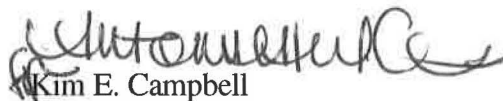
☒ Fees: In the processing of these FOIA/PA requests, no fees are being assessed.

☐ Other:

If you deem our decision an adverse determination, you may exercise your appeal rights. Should you wish to file an administrative appeal, your appeal should be made in writing and received within sixty (60) days of the date of this letter, by writing to: Freedom of Information Appeal, Deputy Director, U.S. Secret Service, Communications Center, 245 Murray Lane, S.W., Building T-5, Washington, D.C. 20223. If you choose to file an administrative appeal, please explain the basis of your appeal and reference the case number listed above.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No.'s 20180098 and 20180099 are assigned to your requests. Please refer to these file numbers in all future communication with this office.

Sincerely,



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

Enclosure:

☒ FOIA and Privacy Act Exemption List

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

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

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), if that statute: (A)(i) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (ii) establishes particular criteria for withholding or refers to particular types of matters to be withheld; and (B) is established after the date of enactment of the OPEN FOIA Act of 2009;
- (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; provided that the deliberative process privilege shall not apply to records created 25 years or more before the date on which the records were requested;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

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

The provisions of the Privacy Act do not apply to:

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

LRC Air/Rail Detail Report by Project Code

Report Period: 10/7/2017 thru 10/9/2017

Passenger Name

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L

Ticket

FOP INV Amt

Ticket Routing

Trip End Date

021.039

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

021.039 Total:

(b)(7)(E)

\$8,877.91



"EVENT SPECIALISTS SINCE 1951"

11939 Tramway Dr
Cincinnati, OH 45241www.alleencompany.com
513 769-0393 ph 513 554-3143 fax**Status: Reservation**

Contract #: 28152

Event Beg: Sat 10/ 7/2017 8:30AM

Event End: Sun 10/ 8/2017 6:00PM

Operator: (b)(6);(b)(7)(C)

US SECRET SERVICE

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

Job Descr: SECRET SERVICE

C/O (b)(6);(b)(7)(C)

Cincinnati, OH 45241

Ordered By: (b)(6);(b)(7)(C)

Salesman: (b)(6);(b)(7)(C)

Delivery and Pickup

Delivery: Sat 10/ 7/2017 4:00PM

Pickup Date: Sun 10/ 8/2017 4:00PM

Location: ALLEY BETWEEN WESTIN AND MARIOTT

Used at Address: 350 W. MARYLAND ST. ; Indianapolis, IN 46225

Delivery Notes: SAT: DELIVER @ 4PM

SUN: PICK UP @ 4:PM

Contact: (b)(6);(b)(7)(C)

Phone: (b)(6);(b)(7)(C)

TERMS: PAYMENT DUE IN FULL BEFORE DELIVERY

Qty	Items Rented	Each	Price
1	WALKWAY, 10X20 WHITE A SET UP ON 10' EXTENSION LEGS W/SIDEWALL	\$285.00	\$285.00
3	SIDEWALL 10' X 20' WHITE, B/O A	\$40.00	\$120.00
1	WALKWAY, 10X10 WHITE A SET UP ON EXTENSION LEGS	\$135.00	\$135.00
2	SIDEWALL 8' X 20' WHITE A	\$24.00	\$48.00
1	GUTTERS 6"X 10' PLA	\$35.00	\$35.00
6	BAXTER TENT ANCHOR BLOCKS	\$30.00	\$180.00
1	WALKWAY, 10X20 WHITE A SET UP ON EXTENSION LEGS IN FRONT OF HOTEL - NO SIDEWALL - DOGS SNIFFING CARS	\$285.00	\$285.00
4	BAXTER TENT ANCHOR BLOCKS	\$30.00	\$120.00
20	OVERTIME LABOR BY THE HOUR	\$35.00	\$700.00
1	46225, INDIANAPOLIS, IN-DEL/PU	\$500.00	\$500.00
1	CREDIT CARD AUTHORIZATION I AUTHORIZE THE FOLLOWING CREDIT CARD FOR PAYMENT. - CREDIT CARD # _____ EXP. DATE _____ - FOR THE AMOUNT OF \$ _____ SIGNATURE _____ - SW004 V CODE _____ NAME AS IT APPEARS ON CARD _____ - SW001 BILLING STREET ADDRESS _____ BILLING ZIP CODE _____	\$0.00	\$0.00

For 24 hr support, please call 513-769-0393.**Payments made on this contract:**

Rental/Non Rental / Paid	\$2,368.00	Fri 10/ 6/2017 4:33PM Credit Memo Credit Memo
Total	\$2,368.00	

Contract #: 28162

US SECRET SERVICE

Page 2 of 2

Rental Contract

This is a contract which contains important terms and conditions including The Alleen Company disclaimer from all liability for injury or damage and details of renter's obligations. These terms and conditions (written on the back of this agreement) are a part of this contract READ THEM!

If equipment does not function properly notify The Alleen Company within 30 minutes of occurrence or no refund or allowance will be made. Refer to the back of the contract for the cancellation policy. There is a damage waiver fee of 12% on china, glassware, linens, and select inventory items. This is not an optional charge it is mandatory. This fee relieves the renter of liability for accidental damage to rented items. EXCLUDED from this waiver are any loss or damage due to theft, burglary, mysterious disappearance, mildewed linens, intentional damage, misuse, abuse or failure to care for rental items as one would their own property.

****MISSING ITEMS ARE NOT COVERED****

Damage waiver fee is NON-REFUNDABLE. Delivery routes are finalized on the morning of delivery. An estimated time of arrival will be available as soon as the trucks are loaded the morning of delivery. We will call you with an estimated time of arrival. Our trucks will deliver until their schedule is complete.

Signature: _____

US SECRET SERVICE

Rental:	\$1,168.00
Damage Waiver:	\$0.00
Non Rental / Sales:	\$700.00
Delivery Charge:	\$500.00
Subtotal:	\$2,368.00
Total:	\$2,368.00
Paid:	\$2,368.00
Amount Due:	\$0.00

RIF



**U.S. Department of Homeland Security
UNITED STATES SECRET SERVICE**

SENT BY ELECTRONIC MAIL

October 6, 2017

Marriott Lax
5855 West Century Blvd
Attention: (b)(6);(b)(7)(C)
Los Angeles, CA 90045

RE: Requisition 20026

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

Notice is hereby given to Marriott LAX to proceed with the necessary labor, materials, tools and supervision to perform the following work on the service elevator by Otis Elevator, POC (b)(6);(b)(7)(C) E-mail: (b)(6);(b)(7)(C)

Per the request by SA (b)(6);(b)(7)(C) Vice-Presidential Protection Division, to disable the equipment as noted on the attached award information for the period 10/07/2017-10/09/2017.

The total rate will be is \$3,356.04.

This purchase order is effective 10/07/2017-10/09/2017 and will be replaced with appropriate Fiscal Year 2018 contract information.

Pricing is based on the Quotation received, dated 10/04/2017 for \$3,356.04.

Your point of contact is SA (b)(6);(b)(7)(C) or SA (b)(6);(b)(7)(C) @ (b)(6);(b)(7)(C)

You are requested to provide acknowledgement of receipt of this letter by signing in the space provided at the bottom of this letter and returning the acknowledgement to the undersigned electronically or at the address listed herein:

**United States Secret Service
Office of Procurement
950 H Street NW, Suite 6700
Washington, DC 20223**

ATTN: (b)(6);(b)(7)(C) Contracting Officer

Please don't hesitate to contact me if you have any questions or concerns, at telephone number (b)(6);(b)(7)(C) or my cell at (b)(6);(b)(7)(C) or email

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

- 2 -

Sincerely,

/s/

(b)(6);(b)(7)(C)
Contracting Officer

Signature of Acknowledgement

Date

cc: (b)(6);(b)(7)(C)

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES 1 13	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 10/06/2017		2. CONTRACT NO. (If any)		8. SHIP TO:			
3. ORDER NO. HSSS01-17-P-0408		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE VPD-VICE PRES PRT DV			
5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223				b. STREET ADDRESS (b)(7)(E)			
				c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20502
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR MARRIOTT ONTARIO AIRPORT				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Proposal Number ZKP171004132		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 2200 E. HOLT BLVD.							
d. CITY ONTARIO		e. STATE CA	f. ZIP CODE 91761	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE VPD-VICE PRES PRT DV			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB							12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	The purpose of this Purchase Order is for Elevator Lockout Services for VPOTUS visit for the period 10/08/2017-10/09/2017. Services will begin on 10/07/2017. The POC for invoicing is (b)(6);(b)(7)(C) Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME COMMUNICATIONS CENTER (FMD)				\$0.00			
b. STREET ADDRESS (or P.O. Box) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500							
c. CITY SPRINGFIELD		d. STATE VA	e. ZIP CODE 22150		\$0.00	17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)		(b)(6);(b)(7)(C)		23. NAME (Typed) (b)(6);(b)(7)(C)		TITLE: CONTRACTING/ORDERING OFFICER	

Obtained via FOIA by Judicial Watch, Inc.

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/06/2017

CONTRACT NO.

ORDER NO.

HSSS01-17-P-0408

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(6):(b)(7)(C)					
	Onsite POC is SA (b)(6):(b)(7)(C) or (b)(6):(b)(7)(C) or SA (b)(6):(b)(7)(C) (b)(6):(b)(7)(C) or (b)(6):(b)(7)(C) POC at Marriott LAX is (b)(6):(b)(7)(C) POC for Otis Elevator is (b)(6):(b)(7)(C) Contracting Officer is (b)(6):(b)(7)(C) @ (b)(6):(b)(7)(C) Accounting info is: Project # - OPO015, Exp. Org # - 07020000, Exp. Type # 252046 Period of Performance: 10/07/2017 to 10/09/2017					
0001	Elevator Technician from October 7, 2017 - October 9, 2017. Funding is \$3,356.04 Equipment Numbers F89356, F89357, F89358, F89359, F89360, F89361, F89363, F89364, F89365, F89366, F89367, F89368, F89369 Hours performed 10/8/2017 from 10:00 am to 2:00pm and 10/9/2017 9:00 am to 11:00 am for stand-by and on-site services Labor and material USSS BETC: DISB INVOICE INSTRUCTIONS All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment. Vendor Name Vendor Address Vendor Telephone Number Continued ...	1	US	3,356.04	0.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev 4/2008)
Prescribed by GSA FAR (48 CFR) 53.213(f)

ORDER FOR SUPPLIES FOR ABBY VITAL
SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/06/2017

CONTRACT NO.

ORDER NO.

HSSS01-17-P-0408

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Vendor Tax Identification Number (TIN)</p> <p>Contract/Purchase order number</p> <p>Invoice date</p> <p>Invoice number</p> <p>Invoice amount</p> <p>Description of goods or services provided/Line number of contract or purchase order</p> <p>Period of performance (if applicable)</p> <p>Discount terms (if applicable)</p> <p>Invoice Submission</p> <p>Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment.</p> <p>Electronic Invoicing (Recommended Method)</p> <p>Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addresses:</p> <p>1. (b)(6);(b)(7)(C);(b)(7)(E)</p> <p>2. (b)(6);(b)(7)(C)</p> <p>Invoicing Via Mail</p> <p>1. Submit (1) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150</p> <p>2. Submit a SECOND (duplicate) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (PPD) ATTN: (b)(6);(b)(7)(C) (b)(6);(b)(7)(C)</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2008)

Prescribed by GSA FAR (48 CFR) 53.213(f)

Obtained via FOIA by Judicial Watch, Inc.

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/06/2017

CONTRACT NO.

ORDER NO.

HSSS01-17-P-0408

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>(b)(6);(b)(7)(C)</p> <p>WASHINGTON, DC 20502</p> <p>3. Submit a THIRD (duplicate) invoice to:</p> <p>COMMUNICATIONS CENTER (PRO)</p> <p>ATTN: (b)(6);(b)(7)(C)</p> <p>P. O. BOX 6500</p> <p>SPRINGFIELD, VA 22150</p> <p>Invoice Payment</p> <p>In the absence of discount terms, the Secret Service processes invoices in accordance with the Prompt Payment Act. Payment will be made within 30 days of receipt of a correct invoice or delivery of the goods or services, whichever is later. Receipt of a correct invoice is defined as:</p> <p>Electronic Invoicing - receipt of the invoice at the above mentioned email addresses; or</p> <p>Invoicing Via Mail - receipt of the invoice at the above mentioned mail addresses.</p> <p>It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact the Financial Payments Branch, Financial Management Division at 202-406-5232.</p> <p>The total amount of award: \$3,356.04. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FPMR (48 CFR) 63.213(f)

HSSS01-17-P-0408

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HSSS01-17-P-0408

Contract Clauses

52.204-13 – System for Award Management Maintenance (Oct 2016)

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (NOV 2015)

(a) *Definitions. Inverted domestic corporation and subsidiary* have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations (52.209-10).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(c) *Representation.* The Offeror represents that-

(1) It ___ is, ___ is not an inverted domestic corporation; and

(2) It ___ is, ___ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.212-4 Contract Terms and Conditions - Commercial Items. (MAY 2015)

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

☐ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

☐ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

HSSS01-17-P-0408

☐ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

☐ (5) (Reserved)

☐ (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) (31 U.S.C. 6101 note).

☐ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013) (41 U.S.C. 2313).

☐ (10) (Reserved)

☐ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

☐ (ii) Alternate I (NOV 2011) of 52.219-3.

☐ (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (ii) Alternate I (JAN 2011) of 52.219-4.

☐ (13) (Reserved)

☐ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

☐ (ii) Alternate I (NOV 2011).

☐ (iii) Alternate II (NOV 2011).

☐ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

☐ (ii) Alternate I (OCT 1995) of 52.219-7.

☐ (iii) Alternate II (MAR 2004) of 52.219-7.

☐ (16) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)).

☐ (17)(i) 52.219-9, Small Business Subcontracting Plan (NOV 2016) (15 U.S.C. 637(d)(4)).

☐ (ii) Alternate I (NOV 2016) of 52.219-9.

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- ☐ (iii) Alternate II (NOV 2016) of 52.219-9.
- ☐ (iv) Alternate III (NOV 2016) of 52.219-9.
- ☐ (v) Alternate IV (NOV 2016) of 52.219-9.
- ☐ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- ☐ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- ☐ (20) 52.219-16, Liquidated Damages-Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ☐ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- ☐ (22) 52.219-28, Post Award Small Business Program Rerepresentation (JUL 2013) (15 U.S.C. 632(a)(2)).
- ☐ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).
- ☐ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).
- ☒ (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- ☒ (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).
- ☒ (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- ☒ (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- ☒ (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- ☒ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
- ☐ (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
- ☐ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ☒ (33)(i) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).
- ☐ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ☐ (34) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

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☐ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

☐ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

☐ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

☐ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

☐ (40)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (OCT 2015) of 52.223-13.

☐ (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-14.

☐ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

☐ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-16.

☒ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

☐ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

☐ (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

☐ (47) 52.225-1, Buy American-Supplies (MAY 2014) (41 U.S.C. chapter 83).

☐ (48)(i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

☐ (ii) Alternate I (MAY 2014) of 52.225-3.

☐ (iii) Alternate II (MAY 2014) of 52.225-3.

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☐ (iv) Alternate III (MAY 2014) of 52.225-3.

☐ (49) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

☐ (50) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

☐ (51) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

☐ (52) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

☐ (53) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

☐ (54) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (55) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (56) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (JUL 2013) (31 U.S.C. 3332).

☐ (57) 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

☐ (58) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

☐ (59) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

☐ (60)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

☐ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

☐ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

☐ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

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☐ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

☐ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

☐ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

☐ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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- (iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.
- (iv) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- (v) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- (vi) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- (vii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
- (viii) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
- (ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.
- (x) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).
- (xi) ☐ (A) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).
☐ (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- (xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).
- (xiv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E. O. 12989).
- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
- (xvi) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).
- (xvii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).
- (xviii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations

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(MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xx) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)



*UD officers

10-09-17

US Secret Service 151 North Delaware RM 825 Indianapolis IN 46205 United States	Folio No.	: (b)(7)(E)	Room No.	: 9002
	A/R Number	:	Arrival	: 10-07-17
	Group Code	: (b)(6);(b)(7)(C);(b)(7)(E)	Departure	: 10-09-17
	Company	: US Secret service	Conf. No.	:
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: 1 of 3

Date	Description	Charges	Credits
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(b)(6);(b)(7)(C);(b)(7)(E)			
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10-09-17

US Secret Service 151 North Delaware RM 825 Indianapolis IN 46205 United States	Folio No. : (b)(7)(E) A/R Number : Group Code : (b)(6);(b)(7)(C);(b)(7)(E) Company : US Secret service Membership No. : Invoice No. :	Room No. : 9002 Arrival : 10-07-17 Departure : 10-09-17 Conf. No. : Rate Code : Page No. : 2 of 3
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Date	Description	Charges	Credits
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(b)(6);(b)(7)(C);(b)(7)(E)



10-09-17

US Secret Service 151 North Delaware RM 825 Indianapolis IN 46205 United States	Folio No. :	(b)(7)(E)	Room No. :	9002
	A/R Number :		Arrival :	10-07-17
	Group Code :	(b)(6);(b)(7)(C)	Departure :	10-09-17
	Company :	US Secret service	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	3 of 3

Date	Description	Charges	Credits
	(b)(6);(b)(7)(C);(b)(7)(E)		4,620.00
Total		4,620.00	4,620.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Candlewood Suites Indianapolis NW
 7455 Woodland Drive
 Indianapolis, IN 46278
 Telephone: (317) 298-8000 Fax: (317) 298-8001

AV 43: Grove City, PA

10.2.17 - (b)
(7) **Rooms Requested**
(E)

# Rms.	Last Name	First Name	Assignment	Hotel	Check In
(b)(6);(b)(7)(C);(b)(7)(E)					

out
10/8

10.7.17 (b)
(7) **Room Requested**
(E)

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



CROWNE PLAZA[®]

INDIANAPOLIS - AIRPORT

72

10-09-17

CC auth for (b)(7)(E) guests (b)(6):(b)(7)(C) United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	10-02-17
	Group Code :	Departure :	10-12-17
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	(b)(7)(E)
	Invoice No. :	Page No. :	5 of 5

Date	Description	Charges	Credits
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Total	8,239.00	8,239.00
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Balance	0.00
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Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

(b)(7)(E)

(b)(7)(E)



CROWNE PLAZA

INDIANAPOLIS - AIRPORT

72

10-09-17

CC auth for (b)(7)(E) guests (b)(6);(b)(7)(C) United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	10-02-17
	Group Code :	Departure :	10-12-17
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	(b)(7)(E)
	Invoice No. :	Page No. :	1 of 5

Date	Description	Charges	Credits
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(b)(6);(b)(7)(C);(b)(7)(E)			
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CROWNE PLAZA
INDIANAPOLIS - AIRPORT

72

10-09-17

CC auth for (b)(7)(E) guests	Folio No. :	Room No. :
(b)(6);(b)(7)(C)	A/R Number :	Arrival :
United States	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :
		(b)(7)(E) 2 of 5

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



CROWNE PLAZA

INDIANAPOLIS - AIRPORT

72

10-09-17

CC auth for (b)(7)(E) guests	Folio No. :	Room No. :
(b)(6):(b)(7)(C)	A/R Number :	Arrival :
United States	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :
		(b)(7)(E)
		4 of 5

Date	Description	Charges	Credits
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(b)(6):(b)(7)(C):(b)(7)(E)			
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CROWNE PLAZA
INDIANAPOLIS - AIRPORT

72

10-09-17

CC auth for (b)(7)(E) guests	Folio No. :	Room No. :
(b)(6);(b)(7)(C)	A/R Number :	Arrival :
United States	Group Code :	Departure :
	Company :	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. :
		(b)(7)(E)
		3 of 5

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



CROWNE PLAZA[®]

INDIANAPOLIS - AIRPORT

72

10-09-17

CC auth for (b)(7)(E) guests (b)(6);(b)(7)(C) United States	Folio No. :	Room No. :	9003
	A/R Number :	Arrival :	10-02-17
	Group Code :	Departure :	10-12-17
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	(b)(7)(E)
	Invoice No. :	Page No. :	5 of 5

Date	Description	Charges	Credits
Total		8,239.00	0.00
Balance		8,239.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



CROWNE PLAZA[®]

INDIANAPOLIS - AIRPORT

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10-09-17

CC auth for (b)(7)(F) guests	Folio No. :	Room No. :	9003
(b)(6);(b)(7)(C)	A/R Number :	Arrival :	10-02-17
United States	Group Code :	Departure :	10-12-17
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	(b)(7)(E)
	Invoice No. :	Page No. :	4 of 5

Date	Description	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)			
			8,239.00

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and CROWNE PLAZA
DURATION OF STAY: 10/2 - 10/9 (mm/dd/yy-mm/dd/yy) MAX. # of ROOMS: (b)(7)(E)
PROJECT CODE: 021030 MAX. NIGHTLY RATE: (b)(7)(E)

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.

MINIMUM POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (0) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (0) 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 facility is: 11 0333

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);(b)(7)(E)
Signature of Authorized Lodging Representative
Crowne Plaza Indianapolis Airport
Name and Location of Lodging

10/1/17
Date (mm/dd/yyyy)

(b)(6);(b)(7)(C);(b)(7)(E)
Signature of Requesting Official
10/5/17
Date (mm/dd/yyyy)
IND
Name of Requesting Office
10/5/17
Date (mm/dd/yyyy)
IND
Name of Requesting Office

(b)(6);(b)(7)(C)
Signature of Budget Officer (DDO/DO)
10/5/17
Date (mm/dd/yyyy)
10/5/17
Date (mm/dd/yyyy)

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

Crowne Plaza
Airport (b)(7)(E) Security

Authorization No.: 18 IND 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.

**US SECRET SERVICE
151 N DELAWARE STREET, RM 825
INDIANAPOLIS, IN 46204**

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) 406-5783.

Sincerely,


Paul R Dvorak

Special Agent in Charge

Title

(b)(7)(E)

ARLINGTON, VIRGINIA

September 13, 2017

COLTS
game

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

**Director of Sales
Crowne Plaza Indianapolis Airport
2501 South High School Road
Indianapolis, IN 46241
317-243-1031
317-243-1074 (Fax)**

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

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

We look forward to the opportunity of staying at Crowne Plaza Indianapolis Airport. At the outset, please let me thank you and your staff for all of your assistance prior to communicating this letter.

The procedures leading up to an (b)(7)(E) event are complex, so we urge you to review this correspondence thoroughly to ensure not only that you receive timely and proper payment for services rendered during our stay, but also to assist our departments in completing their assignments. It is imperative to note that failure to comply with the following billing arrangements will likely result in the delay of your payment.

The (b)(7)(E) Travel Office is responsible for coordinating all travel arrangements for the following departments:

- **Official Advance Staff**
- **Communications**
- **Operations**
- **Security**

(b)(7)(E)

We request that room reservations be blocked under (b)(7)(E) Within this block, we have allocated room requirements for each department as listed on the attachments to this letter. Each department will be responsible for their respective room block, as well as for any changes or modifications. Additionally, each department must have a separate billing master account. The (b)(7)(E) Travel Office is the clearinghouse for accommodations; therefore, no room charges should be sent to this office. Please know that I will be the point of contact only for the Staff department.

Individuals from our departments will be arriving at various times. Unless otherwise identified in this letter, guest names will be provided by each department when they become available. It is critical that no rooms be released from the block before contact is made with myself and (b)(6);(b)(7)(C)



CROWNE PLAZA
INDIANAPOLIS AIRPORT
THE PLACE TO MEET.

2501 S. High School Road
Indianapolis, IN 46241

*Fax: (317) 243-1086

PERMISSION TO USE CREDIT CARD

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

CREDIT/DEBIT CARD NUMBER

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

SIGNATURE OF CARD HOLDER

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

EXPIRATION DATE

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

PRINTED NAME

*The authorization on your debit card will appear on your checking account as an additional charge until the hold is released by your bank. Any hold on the guest's checking account is released according to the individual's bank policy. If you have any questions regarding the release time, please contact your bank. Payment for room charges may be processed prior to arrival date.

<u>GUEST RESERVATION</u>	
GUEST NAME: <i>name list</i> (b)(6);(b)(7)(C)	RESERVATION DATE(S): _____
CONFIRMATION #: _____	
CHARGES TO BE APPLIED:	
<input checked="" type="radio"/> Room & Tax <i>tax exempt</i>	<input type="radio"/> Incidentals _____
<input type="radio"/> Other _____	<input type="radio"/> All _____
RESERVATIONS MUST BE CANCELLED BY 6PM OF CHECK-IN/ARRIVAL DATE, TO AVOID NO SHOW CHARGES	

Include a copy of the front of the credit card and a valid drivers license with this form.

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

Signature

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

Phone #

(b)(6);(b)(7)(C) *cell*

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

Email address

My signature above indicates that I understand that my card will be processed for the charges indicated.

Hotel Use Only: Amount to be charged: \$ _____ Approval # _____

Initials: _____

Sales I.D. _____

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

**TERMS: DUE AND PAYABLE UPON PRESENTATION. 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**

DRURY PLAZA HOTEL - CARMEL
9625 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46290
Phone: 317-587-2701 Fax: 317-844-5611

Group #: (b)(6);(b)(7)(C);(b)

Date	Room No	Description	Reference
------	---------	-------------	-----------

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

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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

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

**TERMS: DUE AND PAYABLE UPON PRESENTATION. 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**

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

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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

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

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

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(b)(7)(E)

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(b)(7)(E)

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(b)(7)(E)

**TERMS: DUE AND PAYABLE UPON PRESENTATION. 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**

(b)(7)(E)

Credit Due

**TERMS: DUE AND PAYABLE UPON PRESENTATION. 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**

Amount

(b)(7)(E)

**TERMS: DUE AND PAYABLE UPON PRESENTATION. 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**

(b)(7)(E)

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AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR
ASSOCIATION FAILS TO PAY FOR ANY PART**

(b)(7)(E)

**TERMS: DUE AND PAYABLE UPON PRESENTATION. 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
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(b)(7)(E)

**TERMS: DUE AND PAYABLE UPON PRESENTATION. 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
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(b)(7)(E)

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(b)(7)(E)

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(b)(7)(E)

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AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR
ASSOCIATION FAILS TO PAY FOR ANY PART**

(b)(7)(E)

\$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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



8910 Hatfield Drive • Indianapolis, IN 46231
Phone (317) 856-9100 • Fax (317) 856-7002
Reservations: 1 877 STAY HGI or
www.Indianapolisairport.HGI.com

Name & Address

(b)(7)(E)

AL 46241
UNITED STATES OF AMERICA

Room ELK
Arrival Date 10/7/2017 12:00:00 AM
Departure Date 10/9/2017 12:00:00 AM

Adult/Child
Room Rate

Rate Plan:
HH #
AL:
Car:

Folio

10/9/2017

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
(b)(6);(b)(7)(C);(b)(7)(E)						
ACCOUNT NO.				DAYS OF CHARGE		FOLIO NO./CHECK NO. (b)(7)(E)
CARD MEMBER NAME				AUTHORIZATION		INITIAL
ESTABLISHMENT NO. & LOCATION				PURCHASES & SERVICES		
ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD HOLDER FOR PAYMENT				TAXES		
CARD MEMBER'S SIGNATURE X				TIPS & MISC.		
				TOTAL AMOUNT		-833.00

DISCOUNTS AND/OR SERVICES FORWARDED ON THE CARD STATE, NOT BE SERVICES OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





PAYMENT DUE UPON RECEIPT

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

(IND)

From: (b)(6);(b)(7)(C)
Sent: Tuesday, October 10, 2017 12:24 PM
To: (b)(6);(b)(7)(C) (IND)
Subject: RE: Room Switch....

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

The first two charges on the invoice are the initial charge of (b)(7)(E) room nights (Includes those cancelled) and then for (b)(7)(E) room nights the \$595 is charged for those that stayed (b)(7)(E) nights. Hope that makes sense, you can see in the detail the NO SHOW and those are the (b)(7)(E) that we had to cancel. Let me know if you need anything else.

Thanks

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

(b)(6);(b)(7)(C) Area Director of Sales

Hilton Garden Inn Indianapolis Airport 8910 Hatfield Drive Holiday Inn Indianapolis Airport 8555 Stansted Road

P:317/443/6451 email: (b)(6);(b)(7)(C)

web: www.schahethotels.com

-----Original Message-----

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

Sent: Tuesday, October 10, 2017 11:54 AM

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

Subject: RE: Room Switch....

Is the (b)(7)(E) for the late cancellation? I need something to show that charge

(b)(6);(b)(7)(C) up north didn't charge us :(

-----Original Message-----

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

Sent: Tuesday, October 10, 2017 7:38 AM

To: (b)(6);(b)(7)(C) (IND)

Subject: RE: Room Switch....

Good Morning (b)(6);(b)(7)(C)

Here are the receipts from both properties, please let me know if you have any questions or if there is anything I can do for you in the future.

Thanks,

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

(b)(6);(b)(7)(C) Area Director of Sales

Hilton Garden Inn Indianapolis Airport 8910 Hatfield Drive Holiday Inn Indianapolis Airport 8555 Stansted Road

P:317/443/6451 email: (b)(6);(b)(7)(C)

web: www.schahethotels.com

-----Original Message-----

From: (b)(6);(b)(7)(C)
Sent: Monday, October 09, 2017 8:33 AM
To: (b)(6);(b)(7)(C)
Subject: RE: Room Switch....

Good morning

When you get a chance, could you forward everyones folios so I can reconcile my creditcard statement?
I will need something to show the extra charge for the (b)(7)(E)

Make sure no incidentals and/or taxes are on them also.

Thank you!

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

-----Original Message-----

From: (b)(6);(b)(7)(C)
Sent: Saturday, October 07, 2017 2:52 PM
To: (b)(6);(b)(7)(C) IND)
Subject: RE: Room Switch....

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

Just seeing this but I have forwarded the email to the front desk

Thanks

(b)(6);(b)(7)(C) Area Director of Sales
Hilton Garden Inn Indianapolis Airport 8910 Hatfield Drive Holiday Inn Indianapolis Airport 8555 Stansted Road
P:317/443/6451 email: (b)(6);(b)(7)(C)
web: www.schahethotels.com

From: (b)(6);(b)(7)(C)
Sent: Saturday, October 07, 2017 11:09 AM
To: (b)(6);(b)(7)(C)
Subject: Room Switch....

PLEASE SWITCH :

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

THANK YOU!!!

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

AUTHORIZATION TO SECURE LODGING

(b)(6);(b)(7)(C); Area Director of Sales
Hilton Garden Inn Indianapolis Airport
8910 Hatfield Drive

Holiday Inn Indianapolis Airport 8555
TO: LODGING MANAGERS

Authorization No.: 18 IND 9/10

FEMA No.:

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 (16 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:

- Arrange with the individual presenting this letter a mutually convenient opportunity to review the bill.
- 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.
- 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."
- 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.

**US SECRET SERVICE
151 N DELAWARE STREET RM 826
INDPLS IN 46204**

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) 408-5799.

Sincerely,


PAUL R DVORAK

SPECIAL AGENT IN CHARGE

Title



*COITS
post standard*

14

10-09-17

****Secret Service	Folio No. :	Room No. : 9010
****United States	A/R Number :	Arrival : 10-07-17
	Group Code : (b)(6);(b)(7)(C);(b)(7)(E)	Departure : 10-11-17
	Company : secret service	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 5

Date	Description	Charges	Credits
****Secret Service Room # 901			
10-07-17	Visa		2,856.00
	(b)(6);(b)(7)(C)		
	Sub Total	0.00	2,856.00
10-09-17	Visa		595.00
	(b)(6);(b)(7)(C)		
	Sub Total	0.00	595.00
	Guest Total	0.00	3,451.00

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

Holiday Inn Indianapolis Airport
8556 Stansted Dr.
Indianapolis, IN 46241
Telephone: (317) 856-6200 Fax: (317) 856-6205

Owned by Ameriplax Hotels LLC and Operated by Schaefer Hotels, Inc.



14

10-09-17

****Secret Service United States	Folio No.	:		Room No.	: 9010
	A/R Number	:		Arrival	: 10-07-17
	Group Code	:	(b)(6);(b)(7)(C);(b)(7)(E)	Departure	: 10-11-17
	Company	:	secret service	Conf. No.	:
	Membership No.	:		Rate Code	:
	Invoice No.	:		Page No.	: 2 of 5

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

Holiday Inn Indianapolis Airport
 8555 Stansted Dr.
 Indianapolis, IN 46241
 Telephone: (317) 856-6200 Fax: (317) 856-6205

Owned by Ameriplex Hotels LLC and Operated by Schahet Hotels, Inc.



14

10-09-17

****Secret Service United States	Folio No.	:		Room No. :	9010
	A/R Number	:		Arrival :	10-07-17
	Group Code	:	(b)(6);(b)(7)(C);(b)(7)(E)	Departure :	10-11-17
	Company	:	secret service	Conf. No. :	
	Membership No.	:		Rate Code :	
	Invoice No.	:		Page No. :	3 of 5

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

Holiday Inn Indianapolis Airport
8555 Stansted Dr.
Indianapolis, IN 46241

Telephone: (317) 858-6200 Fax: (317) 858-6205

Owned by Ameriplax Hotels LLC and Operated by Schahel Hotels, Inc.



14

10-09-17

****Secret Service	Folio No. :	Room No. :	9010
.....	A/R Number :	Arrival :	10-07-17
United States	Group Code :	Departure :	10-11-17
	Company :	Conf. No. :	
	Membership No. :	Rate Code :	
	Invoice No. :	Page No. :	4 of 5

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

Holiday Inn Indianapolis Airport
 8555 Stansted Dr.
 Indianapolis, IN 46241
 Telephone: (317) 858-8200 Fax: (317) 858-8205

Owned by Ameriplex Hotels LLC and Operated by Schaefer Hotels, Inc.



14

10-09-17

****Secret Service	Folio No. :	Room No. : 9010
*****	A/R Number :	Arrival : 10-07-17
United States	Group Code : (b)(6);(b)(7)(C);(b)(7)(E)	Departure : 10-11-17
	Company : secret service	Conf. No. :
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 5 of 5

Date	Description	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)			
		Total	3,451.00
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Indianapolis Airport
 8555 Stansted Dr.
 Indianapolis, IN 46241
 Telephone: (317) 856-8200 Fax: (317) 856-8205

Owned by Ameriplax Hotels LLC and Operated by Schahet Hotels, Inc.

10/12/17
WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AV
WASHINGTON

INDIANAPOLIS MARRIOTT DOWNTOWN
GROUP MASTER ACCOUNT
FOR
(b)(7)(E) SECRET SERVICE O
DC 20502-0001
MASTER SUMMARY
=====

REFERENCE # 27
ACCOUNT (b)(6);(b)(7)(C);(b)(7)(E)
ARRIVE: 10/06/17
DEPART: 10/08/17

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$29091.67
TOTAL CATERING CHARGES:	\$.00
MISCELLANEOUS CHARGES:	\$250.00

SUBTOTAL:	\$29341.67
LESS CREDITS:	\$29341.67
LESS ADVANCE DEPOSIT:	\$.00

AMOUNT DUE:	\$.00
	=====

10/12/17
WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AV
WASHINGTON

INDIANAPOLIS MARRIOTT DOWNTOWN
GROUP MASTER ACCOUNT
FOR
(b)(7)(E) SECRET SERVICE O
DC 20502-0001
ROOM, TAX & INCIDENTALS
=====

REFERENCE # 22
ACCOUNT (b)(6);(b)(7)(C);(b)(7)(E)
ARRIVE: 10/06/17
DEPART: 10/08/17

GUEST NAME	DATE	GUARANTEED NO ROOM CHARGE	SHOW POSTINGS ROOM TAX	INCIDENTALS	TOTAL
(b)(6);(b)(7)(C);(b)(7)(E)					
GRAND TOTAL:		(b)(7)(E)			

10/12/17
WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AV
WASHINGTON

INDIANAPOLIS MARRIOTT DOWNTOWN
GROUP MASTER ACCOUNT
FOR
(b)(7)(E) SECRET SERVICE 0
DC 20502-0001
ROOM, TAX & INCIDENTALS
=====

REFERENCE # 23
ACCOUNT (b)(6);(b)(7)(C);(b)(7)(E)
ARRIVE: 10/06/17
DEPART: 10/08/17

GUEST NAME	ROOM# NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
------------	-----------	-------------	----------	-------------	-------

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

=====

SUBTOTAL:

(b)(7)(E)

\$19810.44

10/12/17
WHITE HOUSE TRAVEL
1600 PENNSYLVANIA AV
WASHINGTON

INDIANAPOLIS MARRIOTT DOWNTOWN
GROUP MASTER ACCOUNT

DC 20502-0001
ROOM, TAX & INCIDENTALS
=====

REFERENCE # 24
ACCOUNT (b)(6);(b)(7)(C);(b)(7)(E)
ARRIVE: 10/06/17
DEPART: 10/08/17

GUEST NAME	ROOM# NTS	ROOM CHARGE	ROOM TAX	INCIDENTALS	TOTAL
(b)(6);(b)(7)(C);(b)(7)(E)					
ROOM/TAX/INC. TOTAL:			(b)(7)(E)		
GNS TOTAL:			(b)(7)(E)		
GRAND TOTAL:			\$29091.67		

P: 317-405-6004 | F: 317-405-6003

C/O (b)(6);(b)(7)(C)

151 N. Delaware Rm 825

Indianapolis, IN. 46204

Tax Adjustment

Date: 10/12/17
Account #: (b)(6);(b)(7)(C);(b)(7)(E)

Accounting Representative

(b)(6);(b)(7)(C)	Email:	(b)(6);(b)(7)(C)		
------------------	--------	------------------	--	--

Date	Description	Room Tax	Line Total
12-Oct	Adjusted taxes from guest rooms	\$4,190.67	\$4,190.67
	Dates of stay 10/6/17-10/8/17 (b)(7)(E)		
	Subtotals	\$4,190.67	
			\$4,190.67

Thank you for your business!

**GUEST FOLIO****INDIANAPOLIS MARRIOTT DOWNTOWN**

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
				ARRIVE	TIME	
67	1600 PENNSYLVANIA AV					
ROOM				(b)(6);(b)(7)(C)		
CLERK	WASHINGTON	DC 20502-0001	PAYMENT			MRW#:
	ADDRESS					

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

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

**MARRIOTT****FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES**

INDIANAPOLIS MARRIOTT DOWNTOWN
350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

OPERATED UNDER LICENSE

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

Signature X _____



GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001		(b)(6);(b)(7)(C)		MRW#:	
	ADDRESS	PAYMENT				

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

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



350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
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Signature X _____

**GUEST FOLIO****INDIANAPOLIS MARRIOTT DOWNTOWN**

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
	WHITE HOUSE TRAVEL			10/06/17		
TYPE				ARRIVE	TIME	
67	1600 PENNSYLVANIA AV					
ROOM CLERK	WASHINGTON	DC 20502-0001	PAYMENT	(b)(6);(b)(7)(C)		MRW#:
	ADDRESS					

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

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

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350 W MARYLAND ST
 INDIANAPOLIS, IN 46225-1051
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GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001		(b)(6);(b)(7)(C)		PAYMENT	
	ADDRESS				MRW#:	

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



350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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Signature X _____

**GUEST FOLIO****INDIANAPOLIS MARRIOTT DOWNTOWN**

ROOM **(b)(7)(E)** **SECRET SER** **.00** **10/08/17** **14:08** **(b)(6);(b)(7)(C);(b)(7)(E)**
 NAME DEPART TIME ACCT#
WHITE HOUSE TRAVEL
 TYPE **10/06/17**
67 **1600 PENNSYLVANIA AV** **(b)(6);(b)(7)(C)**
 ROOM ARRIVE TIME
 CLERK **WASHINGTON DC 20502-0001** **PAYMENT** **MRW#:**
 ADDRESS

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

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



MARRIOTT
FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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Signature X _____



GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
NAME	WHITE HOUSE TRAVEL	RATE	DEPART	TIME	ACCT#	
TYPE	1600 PENNSYLVANIA AV		10/06/17	ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001	PAYMENT	(b)(6);(b)(7)(C)		MRN#:	
ADDRESS						

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

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



350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1061
317-822-3500

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Signature X _____

**GUEST FOLIO****INDIANAPOLIS MARRIOTT DOWNTOWN**

ROOM **(b)(7)(E)** **SECRET SER** **.00** **10/08/17** **14:08** **(b)(6);(b)(7)(C);(b)(7)(E)**
 NAME RATE DEPART TIME ACCT#
WHITE HOUSE TRAVEL **10/06/17**
 TYPE ARRIVE TIME
67 **1600 PENNSYLVANIA AV** **(b)(6);(b)(7)(C)**
 ROOM WASHINGTON DC 20502-0001 PAYMENT MRW#:
 CLERK ADDRESS

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

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

**MARRIOTT****FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES**

350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001	PAYMENT		(b)(6);(b)(7)(C)		MRW#:
	ADDRESS					

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

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



350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001		(b)(6);(b)(7)(C)		MRW#:	
	ADDRESS	PAYMENT				

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

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



350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001		(b)(6);(b)(7)(C)		PAYMENT MRW#:	
	ADDRESS					

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

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



MARRIOTT

FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES

300 W. HARTLAND ST.
INDIANAPOLIS, IN 46225-1051
317-822-3500

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GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001		(b)(6);(b)(7)(C)			
	ADDRESS	PAYMENT	MRW#:			

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

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



**MARRIOTT
FROM MARRIOTT INTERNATIONAL, INC. OR ONE OF ITS AFFILIATES**

300 W HARTLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
NAME	WHITE HOUSE TRAVEL	RATE	DEPART	TIME	ACCT#	
TYPE	67	1600 PENNSYLVANIA AV	10/06/17	ARRIVE	TIME	
ROOM CLERK	WASHINGTON	DC 20502-0001	PAYMENT	MRW#:		
ADDRESS						

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

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



350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001		(b)(6);(b)(7)(C)		MRW#:	
	ADDRESS	PAYMENT				

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

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



350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
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GUEST FOLIO INDIANAPOLIS MARRIOTT DOWNTOWN

ROOM	(b)(7)(E)	SECRET SER	.00	10/08/17	14:08	(b)(6);(b)(7)(C);(b)(7)(E)
	NAME		RATE	DEPART	TIME	ACCT#
TYPE	WHITE HOUSE TRAVEL			10/06/17		
67	1600 PENNSYLVANIA AV			ARRIVE	TIME	
ROOM CLERK	WASHINGTON DC 20502-0001		PAYMENT		MRW#:	
	ADDRESS		(b)(6);(b)(7)(C)			

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

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

10/12 CCARD-VS
PAYMENT RECEIVED BY: VISA

25151.00

AD

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

.00



INDIANAPOLIS MARRIOTT DOWNTOWN
350 W MARYLAND ST
INDIANAPOLIS, IN 46225-1051
317-822-3500

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Signature X _____



Secret Service
United States

Please remit payment to:
Hyatt Regency Indianapolis
Attn: Accounting
1 South Capitol Avenue
Indianapolis, IN 46204

File No :
Invoice No:

Room	Name	Arrival	Departure	Guest Room	F&B Outlets	Banquet F&B	Banquet Other	Audio Visual	Public Room Rental	Telecom	Misc.	Chrg
------	------	---------	-----------	------------	-------------	-------------	---------------	--------------	--------------------	---------	-------	------

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

				5,572.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
--	--	--	--	----------	------	------	------	------	------	------	------	------

Number of Rooms
Number of Guests

(b)(7)(E)



Hyatt Regency Indianapolis
One South Capitol Avenue
Indianapolis, IN 46204
Tel: 317-632-1234
Fax: 317-616-6299
www.indianapolis.hyatt.com

INVOICE

Payee Us Secret Service
United States

Room No. 9014
Arrival 10-06-17
Departure 10-11-17
Page No. 1 of 7

Confirmation No.

Folio Window (b)(7)(E)

Group Name Us Secret Service

Folio No.

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

0.00

0.00
0.00

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

0.00

0.00
0.00

0.00



Hyatt Regency Indianapolis
 One South Capitol Avenue
 Indianapolis, IN 46204
 Tel: 317-632-1234
 Fax: 317-616-6299
 www.indianapolis.hyatt.com

INVOICE

Payee Us Secret Service
 United States

Room No. 9014
Arrival 10-06-17
Departure 10-11-17
Page No. 2 of 7
Folio Window (b)(7)(E)
Folio No.

Confirmation No.

Group Name Us Secret Service

Date	Description	Charges	Credits
			0.00
			0.00
			0.00
	(b)(6);(b)(7)(C);(b)(7)(E)		0.00
			0.00
			0.00
			0.00
			0.00



Hyatt Regency Indianapolis
One South Capitol Avenue
Indianapolis, IN 46204
Tel: 317-632-1234
Fax: 317-616-6299
www.indianapolis.hyatt.com

INVOICE

Payee Us Secret Service
United States

Room No. 9014
Arrival 10-06-17
Departure 10-11-17
Page No. 3 of 7
Folio Window (b)(7)(E)
Folio No.

Confirmation No.

Group Name Us Secret Service

Date	Description	Charges	Credits
			0.00
			0.00
			0.00
	(b)(6);(b)(7)(C);(b)(7)(E)		0.00
			0.00
			0.00
			0.00



Hyatt Regency Indianapolis
 One South Capitol Avenue
 Indianapolis, IN 46204
 Tel: 317-632-1234
 Fax: 317-616-6299
 www.indianapolis.hyatt.com

INVOICE

Payee Us Secret Service
 United States

Room No. 9014
Arrival 10-06-17
Departure 10-11-17
Page No. 4 of 7
Folio Window (b)(7)(E)
Folio No.

Confirmation No.

Group Name Us Secret Service

Date	Description	Charges	Credits
			0.00
			0.00
			0.00
	(b)(6);(b)(7)(C);(b)(7)(E)		0.00
			0.00
			0.00
			0.00
			0.00
			0.00



Hyatt Regency Indianapolis
One South Capitol Avenue
Indianapolis, IN 46204
Tel: 317-632-1234
Fax: 317-616-6299
www.indianapolis.hyatt.com

INVOICE

Payee Us Secret Service
United States

Room No. 9014
Arrival 10-06-17
Departure 10-11-17
Page No. 5 of 7

Confirmation No.

Group Name Us Secret Service

Folio Window (b)(7)(E)

Folio No.

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

		0.00	
		0.00	
(b)(6);(b)(7)(C);(b)(7)(E)		0.00	
		0.00	
		0.00	
		0.00	
		0.00	
		0.00	

Hyatt Regency Indianapolis
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Indianapolis, IN 46204
Tel: 317-632-1234
Fax: 317-616-6299
www.indianapolis.hyatt.com

INVOICE

Payee **Us Secret Service**
United States

Room No. 9014
Arrival 10-06-17
Departure 10-11-17
Page No. 6 of 7
Folio Window (b)(7)(E)
Folio No.

Confirmation No.

Group Name	Us Secret Service
------------	-------------------

Date	Description	Charges	Credits
			0.00
			0.00 0.00
	(b)(6);(b)(7)(C);(b)(7)(E)		0.00
			0.00 0.00
	Total	5,572.00	0.00
Guest Signature	Balance	5,572.00	

I agree that my liability for this bill is not waived and I 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Indianapolis

World of Hyatt Summary



Obtained via FOIA by Judicial Watch, Inc.

Hyatt Regency Indianapolis
One South Capitol Avenue
Indianapolis, IN 46204
Tel: 317-632-1234
Fax: 317-616-6299
www.indianapolis.hyatt.com

INVOICE

Payee Us Secret Service
United States

Room No. 9014
Arrival 10-06-17
Departure 10-11-17
Page No. 7 of 7

Confirmation No.

Folio Window (b)(7)(E)

Group Name Us Secret Service

Folio No.

No Membership to be credited

Please feel free to share any comments you have by emailing qualityindri@hyatt.com

Join World of Hyatt today and start
earning points for stays, dining and more.
Visit www.worldofhyatt.com

Left something behind? Please contact 317-632-1234 and request our Lost & Found
Department to assist. You may also email us at qualityindri@hyatt.com

For inquiries concerning your bill, please call 317-632-1234 or email
accountingindri@hyatt.com

Please forward all invoice payments to:

Hyatt Regency Indianapolis
1 South Capitol Avenue
Indianapolis, IN 46204

We hope to welcome you back to Hyatt Regency Indianapolis soon!

Crowne Plaza	\$8,239.00
Drury Plaza	\$8,156.48
EOD/	\$8,508.40
Candlewood	\$4,620.00
Hyatt Regency	\$5,572.00
Downtown Marriott	\$25,151.00
Holiday Inn, Airport	\$3,451.00
Hilton Garden, Airport	\$833.00
Embassy Suites	\$107.00
	\$64,637.88

RIF

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and DRURY PLAZA

DURATION OF STAY: 10/7 - 10/9 (mm/dd/yy - mm/dd/yy) MAX. # of ROOMS: (b)(7)(E)

PROJECT CODE: 021038 MAX. NIGHTLY RATE: (b)(7)(E)

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

FIRE SAFE LODGING

The FEMA number for the hotel is: INS 299

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);(b)(7)(E)
Signature of Authorized Lodging Representative

10/04/2017
Date (mm/dd/yyyy)

DRURY PLAZA - 51635 N Myrtlewood Street, 46290
Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

X (b)(6);(b)(7)(C);(b)(7)(E)
Signature of Requesting Official

10/4/17
Date (mm/dd/yyyy)

IND
Name of Requesting Office

X [Signature]
Signature of SAIC/RAIC/Division Chief

10/4/17
Date (mm/dd/yyyy)

IND
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)

DRURY PLAZA HOTEL - CARMEL
9625 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46290
Phone: 317-587-2701 Fax: 317-844-5611

- US SECRET SERVICE - MASTER, PERM

PERM - US SECRET SERVICE - MASTER

Group #: (b)(6);(b)(7)(C);(b)(7)(E)

Date	Room No	Description	Reference	Amount
(b)(6);(b)(7)(C);(b)(7)(E)				

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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

Obtained via FOIA by Judicial Watch, Inc.
DRURY PLAZA HOTEL - CARMEL
9625 NORTH MERIDIAN STREET
INDIANAPOLIS, IN 46290
Phone: 317-587-2701 Fax: 317-844-5611

- US SECRET SERVICE - MASTER, PERM

PERM - US SECRET SERVICE - MASTER

Group #: (b)(6);(b)(7)(C);(b)(7)(E)

Date	Room No	Description	Reference	Amount
(b)(6);(b)(7)(C);(b)(7)(E)				

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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

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

10/12/2017		VISA	(b)(6);(b)(7)(C)	VISA	(\$7,823.48)
10/12/2017		VISA		VISA	(\$333.00)
Credit Due					\$0.00

Date	Room No	Description	Reference	Amount
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(b)(6);(b)(7)(C);(b)(7)(E)

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

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

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

(b)(7)(E)

ARLINGTON, VIRGINIA

September 13, 2017

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

Director of Sales
Crowne Plaza Indianapolis Airport
2501 South High School Road
Indianapolis, IN 46241
317-243-1031
317-243-1074 (Fax)

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

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

We look forward to the opportunity of staying at Crowne Plaza Indianapolis Airport. At the outset, please let me thank you and your staff for all of your assistance prior to communicating this letter.

The procedures leading up to an (b)(7)(E) event are complex, so we urge you to review this correspondence thoroughly to ensure not only that you receive timely and proper payment for services rendered during our stay, but also to assist our departments in completing their assignments. It is imperative to note that failure to comply with the following billing arrangements will likely result in the delay of your payment.

The (b)(7)(E) Travel Office is responsible for coordinating all travel arrangements for the following departments:

- **Official Advance Staff**
- **Communications**
- **Operations**
- **Security**

We request that room reservations be blocked under (b)(7)(E) Within this block, we have allocated room requirements for each department as listed on the attachments to this letter. Each department will be responsible for their respective room block, as well as for any changes or modifications. Additionally, each department must have a separate billing master account. The (b)(7)(E) Travel Office is the clearinghouse for accommodations; therefore, no room charges should be sent to this office. Please know that I will be the point of contact only for the Staff department.

Individuals from our departments will be arriving at various times. Unless otherwise identified in this letter, guest names will be provided by each department when they become available. It is critical that no rooms be released from the block before contact is made with myself and (b)(6);(b)(7)(C)

Staff members have been instructed to identify themselves at check-in; therefore, please ensure rooms are reserved under each identified guest's name. Further, please keep in mind that some dates and room requirements may change. We will keep you advised as these changes occur.

All departments listed on the following attachments are authorized to make decisions regarding hotel arrangements for their respective departments. Approval for additional financial obligations for the Staff, however, must be authorized by me prior to incurring them. Please work through me to resolve any problems that may arise. Should you have questions about information contained in this letter, do not hesitate to contact me at the phone numbers listed below, even if it is after normal business hours. Your assistance is sincerely appreciated. Please extend our thanks to your staff, and we look forward to our stay.

Sincerely,

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

**OFFICIAL ADVANCE STAFF
BILLING PROCEDURES
NEGOTIATED RATES/TAX EXEMPT**

As a confirmation, (b)(7)(E) has been quoted the following daily room rates:

Room Rate: (b)(7)(E) night

(b)(7)(E)

Parking: Complimentary

Internet: Complimentary

Incidentals (room service, personal phone calls, mini-bar, movies, etc.) are the responsibility of each individual staff person. Payment for incidental charges should be made by the staff person incurring those charges prior to his or her departure from the hotel. Thus, a credit card imprint should be obtained from each person upon check-in. Additionally, the hotel should note on all portfolios that incidental charges may not be charged against any staff office space or individual sleeping room.

ROOM CHARGES will be handled as follows:

(b)(7)(E) will only be responsible for the room charges - i.e. the negotiated rate less taxes (government tax exemption (b)(7)(E) - parking fees, official phone calls and facsimiles made by the (b)(7)(E) Staff identified on this attachment subject to the availability of funds. Payment for all other charges requested by the Advanced Staff requires prior, expressed written approval from (b)(6);(b)(7)(C)

If a member of the advance staff is looking to add unauthorized expenditures to his or her room account, the hotel and that advance staff member should contact (b)(6);(b)(7)(C)

(b)(6);(b)(7)(C) prior to making that unauthorized expenditure. Again, all expense must be previously approved and authorized by (b)(6);(b)(7)(C). There are no exceptions.

For payment of individual room charges authorized by this letter, however, the hotel should FAX all relevant billing vouchers to:

Office of Administration

ATTN: (b)(6);(b)(7)(C)

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

Phone: (b)(6);(b)(7)(C)

Fax: 202-395-7778

(b)(7)(E)

**COMMUNICATIONS
BILLING PROCEDURES
NEGOTIATED RATES/TAX EXEMPT**

As a confirmation, (b)(7)(E) has been quoted the following daily room rates:

Room Rate: (b)(7)(E) **night**
(b)(7)(E)
Parking: Complimentary
Internet: Complimentary

Incidentals (room service, personal phone calls, mini-bar, movies, etc.) are the responsibility of each individual staff person. Payment on incidental charges should be made by the staff person incurring those charges prior to his or her departure from the hotel. Thus, a credit card imprint should be obtained from each person upon check-in. *Additionally, the hotel should note on all portfolios that incidentals may not be charged against any staff office space or individual sleeping room.*

ROOM CHARGES will be handled as follows:

The Lead Communications Logistics person will contact you prior to arrival and provide billing information for all communication requirements. You can expect payment via Government credit card. These rooms are tax-exempt. Each individual in this department is responsible for payment of their sleeping room. Individuals sharing rooms will be billed for the dates of their stay. The Lead Communications Logistics person will pay for offices and their personal sleeping room. Each member will receive a copy of their paid hotel bill upon check-out. Upon completion of the trip please contact our Communications Division at (202) 757-6842. Please use this telephone number if any questions arise regarding communication issues before or during our stay.

Request: Information on "in-room" high speed internet access services (such as DSL or ADSL) and their associated costs should be forwarded to

(b)(7)(E)

(b)(7)(E)

**OPERATIONS
BILLING PROCEDURES
NEGOTIATED RATES**

As a confirmation, (b)(7)(E) has been quoted the following daily room rates:

Room Rate: (b)(7)(E) /night

(b)(7)(E)

Parking: Complimentary

Internet: Complimentary

Incidentals (room service, personal phone calls, mini-bar, movies, etc.) are the responsibility of each individual staff person. Payment on incidental charges should be made by the staff person incurring those charges prior to his or her departure from the hotel. Thus, a credit card imprint should be obtained from each person upon check-in. *Additionally, the hotel should note on all portfolios that incidentals may not be charged against any staff office space or individual sleeping rooms.*

ROOM CHARGES will be handled as follows:

You will be contacted prior to the trip by the Operations Division with their rooming list. You can expect payment via individual credit cards. Each individual is responsible for payment of their sleeping room. These rooms should be charged at the government rate if available and are tax-exempt. Each member will receive a copy of their paid hotel bill upon check-out. Should you require additional assistance from our Operations Division, please contact (b)(6);(b)(7)(C)

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

(b)(7)(E)

**SECURITY
BILLING PROCEDURES
NEGOTIATED RATES**

As a confirmation, (b)(7)(E) has been quoted the following daily room rates:

Room Rate: (b)(7)(E) night

(b)(7)(E)

Parking: Complimentary

Internet: Complimentary

Incidentals (room service, personal phone calls, mini-bar, movies, etc.) are the responsibility of each individual staff person. Payment on incidental charges should be made by the staff person incurring those charges prior to his or her departure from the hotel. Thus, a credit card imprint should be obtained from each person upon check-in. *Additionally, the hotel should note on all portfolios that incidental charges may not be charged against any staff office space or individual sleeping room.*

ROOM CHARGES will be handled as follows:

The United States Secret Service will contact you to arrange direct bill payment for all Secret Service rooms. These rooms should be charged at the government rate and are tax-exempt. If you have any questions, please contact the United States Secret Service at

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

(b)(7)(E)