

#### **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: 0CT 2 3 2018

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

File Number: 20180530

#### Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on January 23, 2018, for information pertaining to use of U.S. Government funds to provide security and/or any other services to President Trump and any companions on their January 8, 2018 visit to Atlanta, Georgia (Date Range for Record Search: From 1/1/2018 To 1/23/2018).

Enclosed are documents responsive to your request. In an effort to provide you with the greatest degree of access authorized by law, we have considered this 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 27 page(s) were released, and approximately 0 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

$\boxtimes$	If this box is	checked, deletic	ns were made pursuan	t to the exemptions i	ndicated below.
			Section 552 (FOIA	)	
	o) (1) o) (4) o) (7) (C)	(b) (2) (b) (5) (b) (7) (D)	(b) (3) Statute: (b) (6) (b) (7) (E)	(b) (7) (A)	(b) (7) (B)

#### Obtained via FOIA by Judicial Watch, Inc.

As you have already filed suit in the United States District Court for the District Columbia (Case 18-CV-01851-RJL) regarding the above referenced request, there is no further right to administratively appeal this decision outside your pending civil action.

Sincerely,

Kim E. Campbell
Special Agent In Charge

Freedom of Information Act & Privacy Act Officer

Enclosure:

 $\boxtimes$ 

FOIA and Privacy Act Exemption List

#### Obtained via FOIA by Judicial Watch, Inc.

### 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 reasonable 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 reasonable 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:

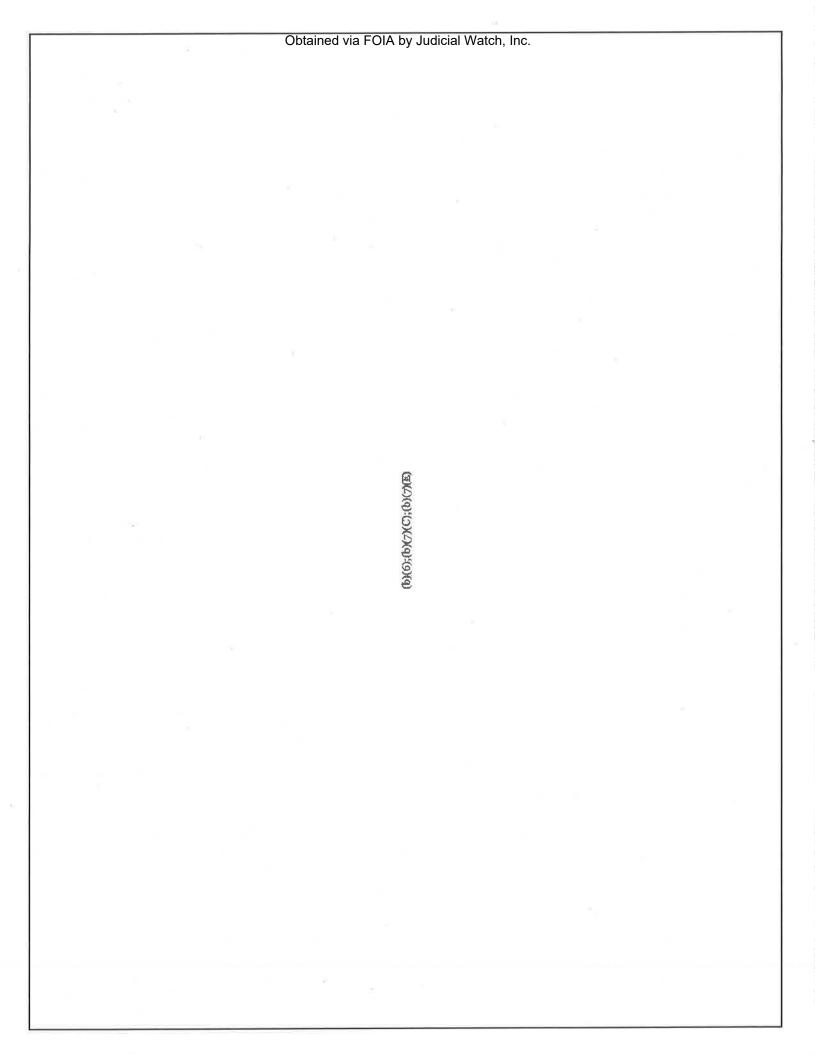
- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly 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;

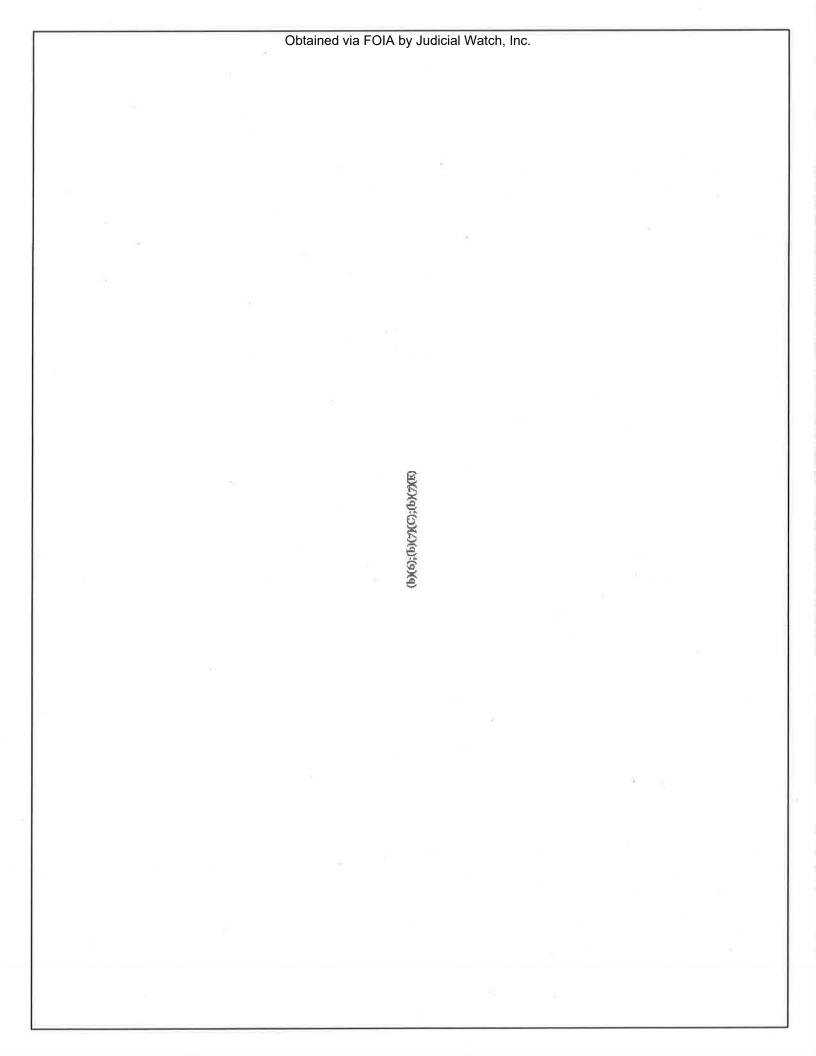
LRC Air/Rail Detail Report by Project Code Report Period: 1/1/2018 thru 1/23/2018

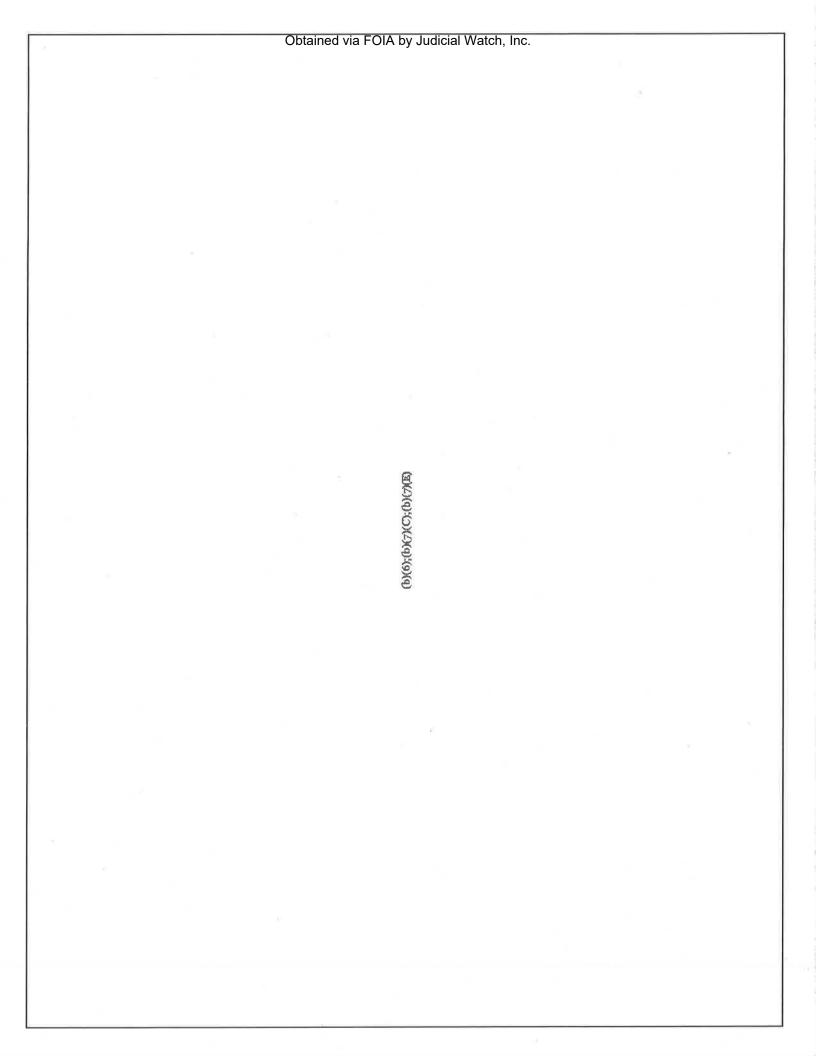
Passenger Name
RO P.Code Invoice # Inv Date Trip Begin Date A/L Ticket FOP INV Amt Ticket Routing Trip End Date
011.035

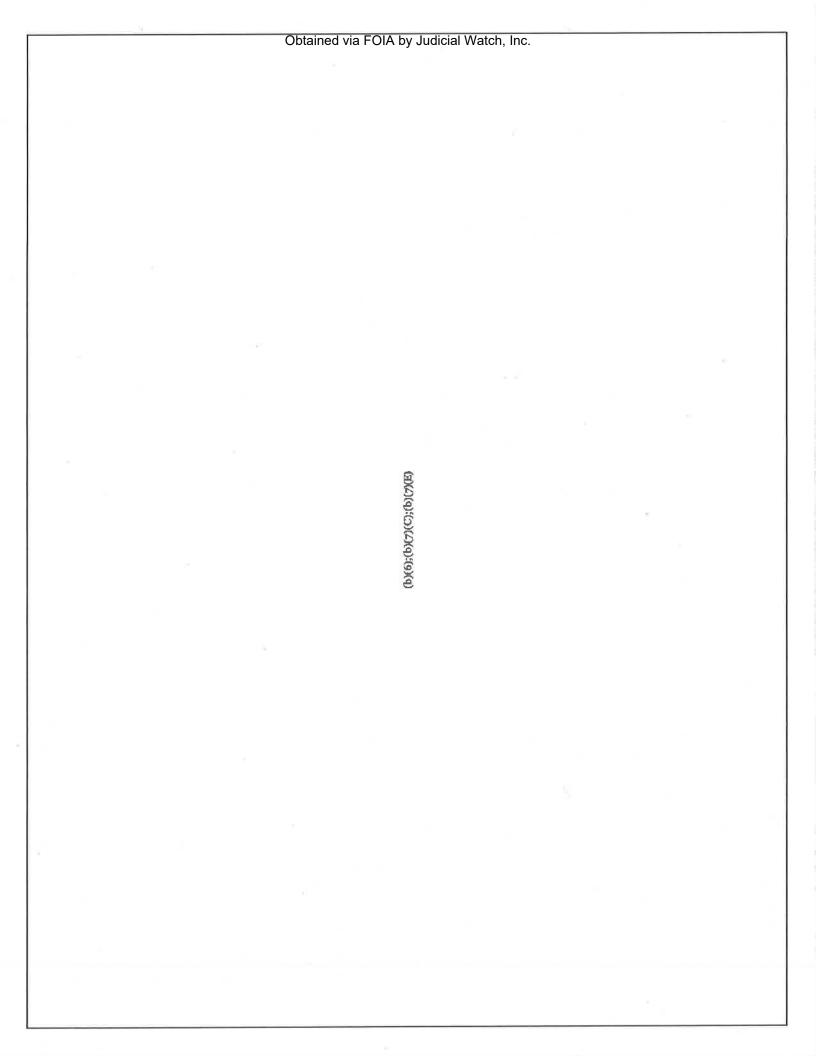
(b)(6);(b)(7)(C);(b)(7)(E)

Obtained via FOIA by Judicial Watch, Inc.









	(b)(6);(b)(7)(C);(b)(7)(E)	* 2		
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			1	via F
011.035 Total: Grand Total:	(b)(7)(E	\$81,860.70 \$81,860.70		DIA by
				Judicia
				Obtained via FOIA by Judicial Watch, Inc.
				า, Inc.

#### LRC Car Detail Report by Project Code Report Period: 1/1/2018 thru 1/23/2018

Passenger Name 011.035	RO	P.Code	Pick up City	State	Country	<u>Inv Date</u>	Conf #	Rental Company	Car Type	Car Type Disc	Pick up Date	Return Date	# of Cars	Rate	# D:	avs	Total Value
	SOD	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H5344670024-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018		1 \$2	3.50	6	\$141.00
	SOD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246474COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00
	PPD	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H5344666822-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018		1 \$2	3.50	6	\$141.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H5344272800-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018		1 52	5.00	5	\$125.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/09/201	8 H5344272800-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018	1	1 52	5.00	5	\$125.00
	SOD	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H5344274504-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018		1 52	5.00	5	\$125.00
	SOD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 H5344274504-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018		1 \$2	5.00	5	\$125.00
	ATL	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1255635306COU	NENTERPRISE	ICAR	INTERMEDIATE	01/07/2018	01/09/2018		1 \$4	0.00	2	\$80.00
	ATL	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1255635023COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00
	SOD	011.035	ATLANTA HAI	RT GA	US	01/03/201	8 H5351631088-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018		1 \$3	7.40	5	\$187.00
	SOD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 26476240USO-	BUDGET	PFAR	PREMIUM OTHE	01/07/2018	01/09/2018		1 \$9	5.00	2	\$192.00
	UDC	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246696COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00
	UDC	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246673COU	IN ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136,00
	UDC	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246713COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00
	UDC	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H53431685E3-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018		1 \$2	3.50	6	\$141.00
	UDW	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H53449778D8-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018		1 \$2	3.50	6	\$141.00
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 26549917US2-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018		1 \$7	0.00	2	\$140.00
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246742COL	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 26549775USO-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018		1 57	0.00	2	\$140.00 <b>D</b>
(b)(6);(b)(7)(C);(b)(7)(E)	UDW	011,035	ATLANTA HAI	RT GA	US	01/07/201	8 26549116US6-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018		1 \$7	0.00	2	\$140.00
(0)(0),(0)(/)(0),(0)(/)(E)	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246812COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00 &
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246791COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	1 \$6	8.00	2	\$136.00 T
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246764COU	IN ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00 O
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246776COL	IN ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 56	8.00	2	\$136.00
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 26551890US1-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018		1 57	0.00	2	\$140,00
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 26550283US4-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018		1 \$7	0.00	2	\$140.00 C
	UDW	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 26551626US3-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018		\$7	00,0	2	\$140.00
· ·	CID	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H5343792138-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018		1 \$2	3.50	6	\$141.00
	CID	011.035	ATLANTA HAI	RT GA	US	01/09/201	8 H5343792138-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018		1 \$2	3.50	6	\$141.00 0
	TSD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246866COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00 \le
	TSD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246831COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	1 \$6	8.00	2	\$136.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246896COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	1 \$6	8.00	2	\$136.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246844COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	1 \$6	8.00	2	\$136.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246883COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/02/201	8 H53408206A8-	HERTZ	MVAR	MINI VAN	01/03/2018	01/09/2018		1 \$4	7.00	6	\$282.00
	PPD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246426COU	NENTERPRISE	ICAR	INTERMEDIATE	01/07/2018	01/09/2018	1	1 \$4	0.00	2	\$80.00
	PPD	011.035	ATLANTA HAI	RT GA	US	01/07/201	8 1833246446COU	NENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018		1 \$6	8.00	2	\$136.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/06/201	8 H53704104C4-	HERTZ	ICAR	INTERMEDIATE	01/06/2018	01/09/2018	:		7.00	3	\$81.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/06/201	8 H53810477E6-	HERTZ	ICAR	INTERMEDIATE	01/06/2018	01/09/2018			4.00	3	\$72.00
	TSD	011.035	ATLANTA HAI	RT GA	US	01/10/201	8 H53810477E6-	HERTZ	ICAR	INTERMEDIATE		01/09/2018			4.00	3	\$72.00
								011.035	Total:				40			126	\$5,408.00

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

(ATL)

Subject:

Potus Visit to Atlanta, GA 01/07/18 to 01/09/18

The following hotels were used for the Potus visit to Atlanta:

Hyatt Place Duluth	\$ 6,120.00
Holiday Inn Gwinnett	\$ 5,580.00
Hilton Atlanta Airport	\$ 22,950.00
Hampton Inn Atlanta	\$ 12,240.00
Holiday Inn Express Duluth	\$ 9,800.00
Hampton Inn Duluth	\$ 12,240.00
Springhill Suites Buckhead	\$ 15,300.00
Omni @ The Battery	\$ 24,480.00
Hilton Garden Inn/AP North	\$ 15,300.00
Hilton Atlanta Downtown	\$ 23,868.00
The Sonesta Gwinnett Place	\$ 21,952.00

\$169,830.00 Approximate grand total based on initial room requests and personnel and we have not received final invoices from all hotels.

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

Investigative Support Assistant US Secret Service Atlanta Field Office

(b)(6);(b)(7)(C) (Direct Number) 404/331-6111 (Main Number) 404/331-5058 (Fax Number) 01/19/2018 11:05

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PAGE 02/03

DEPARTMENT OF HOMELAND SECURIT **United States Secret Service** LODGING ADDENDUM Addendum to contract between the United States Secret Service and (b)(7)(E) (b)(7)(E)MAX. NIGHTLY RATE: (b)(7)(E) Des 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 contact, 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)(1) of the lodging/rooms it will have fulfilled its obligation. In the event that less than ((b)(7)() 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 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 conlingent 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. (b)(6);(b)(7)(C)Signature of Authoritied Lodging Representative (b)(6);(b)(7)(C) Name and Location of Lodging FOR U.S. SECRET (b)(6);(b)(7)(C);(b)(7)(E) Name of Requesting Office Date (mm/dd/yyyy) Signature of Requesting Official Signature of SAIC/RAIC/Division Chief Date (mm/dd/yyyy) Name of Requesting Office

FOR U.S. SEGRET SERVICE HEADQUARTERS USE ONLY

Date (minidalyyyy) Signature of Budget Officer (BUD/CFO)

Signature of Procurement Officer (PRO/CFO) Date (mm/dd/yyyy) 01/19/2018 10:52

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PAGE 02/03

	100 00					
DEPARTMENT OF HOMELAND SECURITY United States Secret Service	5,580,00					
LODGING ADDENDUM						
Addendum to contract between the United States Secret Service and Holiday June Huve	nnett Center					
DURATION OF STAY: 1718 - 19 18 (mm/dd/yy-mm/dd/yy) MAX. # of ROOMS: (b)(7)(E)						
PROJECT CODE: 011.03.5 MAX. NIGHTLY RATE; (b)(7)(E)						
TAX EXEMPTION  Tax y (b)(7)(E) cer.  The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certific in necessary.						
LIABILITY						
The United States Secret Service, in carrying out the terms of this contact, may be liable for damage personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the F 28 U.S.C. Section 2671, et seq.	to or loss of property, ederal Tort Claims Act,					
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)(f) of lodging/rooms are utilized, life Secret Service will be responsible to pay for the difference to reach the minimum						
FIRE SAFE LODGING						
The FEMA number for the hotel is: ELASD31)						
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, 2018, 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) 01 23 20 B						
Signature of Authorized Loogary Representative Date (mm/ed/yyyy)						
HOUDAY INN DUILTH, GA						
(b)(6);(b)(7)(C);(b)(7)(E FOR U.S. SECRET SERVICE USE ONLY						
02/06/2018 ATL						
Signature of Requesting Official Date (rfm/dd/yyyy) Name of Reque	isting Office					
Signature of SAIC/RAIC/Division Chief Date (mm/dd/yyyy) Name of Reque	esting Office					
FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY	100 - 3					
Signature of Budget Officer (BUD/CFO)  Date (mm/dd/yyyy)						
Signature of Procurement Officer (PRO/CFO)  Date (mm/dd/yyyy)						

PAGE 02/03

01/19/2018 11:00

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		050
	OMELAND SECURITY	\$12.7
United States	Secret Service	Japan 1
LODGING A	ADDENDUM	091
Addendum to contract between the United States Secret Service	and Helton a	tlanta airest
DURATION OF STAY: 1/7/18 - 1/9/18(mm/dd/yy-mm/dd/yy	MAX. # of ROOMS	Opprof \$22,950  Upprof by 22,950  Hanta Airport  (b)(7)(E) might
	) MAX. # OF ROOMS	ATE: (b)(7)(E) alus 42 Flot
PROJECT CODE: 011, 035	Tax. N	(b)(7)(E) per night
TAX EXI The United States Secret Service as a Federal government age	CIMIC I IOM	
If necessary.		exemption certificate may be provided
LIAE The United States Secret Service, in carrying out the terms of	BILITY of this contact, may be li	able for damage to or loss of property
personal injury, or death caused by the acts or omissions of its 28 U.S.C. Section 2671, et seq.	employees pursuant to t	he terms of the Federal Tort Claims Act,
PROMPT The Secret Service will either pay by a centrally-billed gover	PAYMENT	direct hilling. If noid by direct hilling
payment will be made in accordance with the Prompt Payment completion of visit or receipt of a proper invoice, and interest for transpayment interest rate. Payment is subject to the proper invoice is subject to the proper invoice.	it Act. Payment will be it for late payments will acc	made within 30 days of the latter of the
ATTRITION POLICY/RESER	VED LODGING GUARA	NTEE
If the Secret Service utilizes at least $(b)(7)($ of the lodging/room $(b)(7)(E)$ of lodging/rooms are utilized, the Secret Service will be		
FIRE SAF	ELODGING	
MISCEL	ANEOUS	
This contract agreement will be governed by the laws of the obligation for performance for this contract may not exhe availability of appropriated funds from which payment for the Government for any payment may arise for performance contracting officer for performance and until the contractor recontracting officer.	ceed beyond Septemb contract purposes can be e under this contract, a	per 30, 2017 , and is contingent upon a made. No legal liability on the part of until funds are made available to the
ACCEPTED AND AGREED TO:	1 .	
(b)(6);(b)(7)(C)	1/25/20	0/8
Signature of Authorized Lodging Representative	D	ate (mm/dd/yyyy)
HILTON ATLANTIA HILARET 1031 YING	WIN AVE	
	A, GA 30354 Service use only	7
(b)(6);(b)(7)(C);(b)(7)	m2/2018	ATT
Signature of Respiresting Official	Dale (mrh/dd/yfyy)	Name of Requesting Office
Signature of SAIC/RAIC/Division Chief	Date (mm/dd/yyyy)	Name of Requesting Office
FOR U.S. SECRET SERVICE	HEADQUARTERS USE	ONLY
Signature of Budget Officer (BUD/CFO)	Date (mm/dd/yyyy)	
Signature of Procurement Officer (PRQ/CFO)	Date (mm/dd/yyyy)	

01/19/2018 11:18

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PAGE 02/03

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- 1.D. DV
DEPARTMENT OF HOMELAND SECURITY United States Secret Service  LODGING ADDENDUM  Addendum to contract between the United States Secret Service and Harrystox United States Secret Service Service and United States Secret Service Ser
LODGING ADDENDUM
Addendum to contract between the United States Secret Service and Harriston United States Secret Service and
DURATION OF STAY: 1/2/18 - 1/8/18 (mm/dd/yy-mm/dd/yy) MAX. # of ROOMS: (b)(7)(E)
PROJECT CODE: 011.035  MAX. NIGHTLY RATE: (b)(7)(E) plus If a flot  TAX EXEMPTION. TO 16 (b)(7)(E) plus If a flot
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 contact, may be liable for damage to or loss of property, personal injury, or death caused by the acts or ornissions of its employees pursuant to the terms of the Federal Tort Claims Act. 28 U.S.C. Section 2871, et seq.
PROMPT PAYMENT  The Secret Service will either pay by a centrally-billed government travel cord 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 evallability of funds.
ATTRITION POLICY/RESERVED LODGING GUARANTEE  If the Secret Service utilizes at least $(b)(7)(1)$ of the fodging/rooms it will have fulfilled its obligation. In the event that less than $(b)(7)(1)$ 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: GA 0063
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 39, 2017 , and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.
ACCEPTED AND AGREED TO:
(b)(6);(b)(7)(C)
Signature of Authorized Lodging Representative Date (mywddyyyy)
Hampton Inn North Dold Hills Attent 16A 30379 Name and Location polodyly
(b)(6):(b)(7)(C):(b)(7) FOR U.S. SECRET SERVICE USE ONLY
(E) (Oa/A6/2018 A77
Signature of Regulating Official Date (minufoldyyyy) Name of Requesting Office
Signature of SAIC/RAIC/Division Chief Date (mm/dd/yyyy) Name of Requesting Office
FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY
Signature of Budget Officer (BUD/CFO)  Date (mentiodyyyy)
Signature of Procurement Officer (PROICFO)  Date (men/dd/yyyy)

#### Obtained via FOIA by Judicial Watch, Inc.

JAN/19/2018/FRI 11:56 AM

Holiday Inn Express

FAX No. 7709357025

P. 007

01/19/2018 11:21

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PAGE 02/03

Opplant \$9,800.00 DEPARTMENT OF HOMELAND SECURITY United States Secret Service LODGING ADDENDUM Addendum to contract between the United States Secret Service and MAX. # of ROOMS: (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 contact, 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 Peyment 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 Tressury 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: (-**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 evallable 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)1 Im Express + JU Nama and Location with odging (b)(6);(b)(7)(C);(b)(7)(E) Signature of Requesting Officia Name of Requesting Office Data (mm/dd//ww Signature of BAIC/RAIC/Division Chief Date (mm/dd/yyyy) Name of Requesting Office FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY Signature of Budget Officer (BUD/CFO) Date (mm/dd/yyyv)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

01/19/2018 11:18

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PAGE 02/03

DEPARTMENT OF HOUNITED States Secret Service  LODGING A  Addendum to contract between the United States Secret Service  DURATION OF STAY: 1/7/18 - 1/9/18 (mm/dd/yy-mm/dd/yy)  PROJECT CODE: 011.035  TAX EXE  The United States Secret Service as a Federal government agent		11. 240.00
DEPARTMENT OF HO	MELAND SECURITY	#12,210.
United States S	Secret Service ().	DANOT
LODGING A	DDENDUM	L1
	dont	1
Addendum to contract between the United States Secret Service	and yearyouse a	nx 4 stars
DURATION OF STAY: 1/7/18 - 1/9 //8 (mm/dd/yy-mm/dd/yy)	MAX. # of ROOMS	(b)(7)(E) neglts
PROJECT CODE: 011.035	MAX. NIGHTLY RA	(b)(7)(E) plus the Flot
TAX EXE	MPTION Tax of	(b)(7)(E per night
ir necessary.		exemption certificate may be provided
The United States Secret Service, in carrying out the terms of		the for demans to or loss of properly
personal Injury, or death caused by the acts or omissions of its e 28 U.S.C. Section 2871, et seq.	mployees pursuant to th	e terms of the Federal Tort Claims Act,
The Court Service will either now by a controlly billed assert		direct billing. If paid by direct billing
The Secret Service will either pay by a centrally-billed govern- payment will be made in accordance with the Prompt Payment completion of visit or receipt of a proper invoice, and interest fo Treasury prompt payment interest rate. Payment is subject to the	Act. Payment will be re r late payments will acco	nade within 30 days of the latter of the
ATTRITION POLICY/RESERV		
(b)(7)(E) of lodging/rooms are utilized, the Secret Service will be	it will have fulfilled its o responsible to pay for th	bligation. In the event that less than e difference to reach the minimum
FIRE SAFE	LODGING	
The FEMA number for the hotel is: (A5173	-	
MISCELLA	ANEOUS	
This contract agreement will be governed by the laws of the U obligation for performance for this contract may not excite availability of appropriated funds from which payment for contracting officer for performance and until the contractor recontracting officer.	sed beyond Septemb ntract purposes can be under this contract, u	er 30, 2017 , and is contingent upon made. No legal liability on the part of ntil funds are made available to the
ACCEPTED AND AGREED TO:		
(b)(6);(b)(7)(C)	\	120/18
Gignature of Authorized Lodging Representative	Dà	te (mm/ddlyyyy)
Hampton Ing & Suites	4	* 8
(b)(6);(b)(7)(C);(b)(7)	ERVICE USE ONLY	
(E)	02/04/2018	<i>B57</i>
Signature of Requesting Official	Date (mm/dd/yyyy)	Name of Requesting Office
Signature of SAIC/RAIC/Division Chief	Date (mm/dd/yyyy)	Name of Requesting Office
FOR U.S. SECRET SERVICE H	IEADQUARTERS USE (	ONLY
		4
Signature of Budget Officer (BUO/CFO)	Date (mm/dd/yyyy)	
Signature of Procurement Officer (PRO/CFO)	Data (mm/dd/yyyy)	

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			4				- 1	7 5,0	
			DEI	PARTMEN United	COF HOME States Sec	ELAND SECURITY ret Service	paperox		
				LODG	SING ADI	DENDUM	11	. ,	
		,	n the United St			o springhe	ll Du	eter	PAGE , 82/03 00, 82/03
			18-1/8/1	Etminidaliyy-	mm/od/yy)	MAX. # of ROOMS		(b)(7)(E	)
PRO.	ECT CODE;	011.0	35			MAX. NIGHTLY R	ATE: (b)(7)(1	Dlus &c	- Flat
			*	7	AX EXEM	THE OF	b)(7)(E)	night	
		Secret Ser	vice as a Feder	al governm	ent agency	is tax exampt. A tax	exemption o	ertificate may b	e provided
mnec	essery.				LIABILI	TY .			
perso	United States mai injury, or S.C. Section	death caus	ed by the acts	ng out the or omission	terms of the ns of its em	is contact, may be it ployees pursuant to t	able for dam he terms of ti	age to or loss ne Federal Tor	of property, Claims Act,
					ROMPT PA			las resona	
The	Secret Service sent will be m	e will eith ade in acc	er pay by a ce cordance with the	ntrally-bille se Promot	d governme Pavment A	ent travel card or vis	n direct billing made within	<ol> <li>If paid by 6</li> <li>30 days of the</li> </ol>	direct billing, latter of the
come	tetion of visit	or receipt	of a proper inv	olce, and li	nterest for I	ate payments will ac wallability of funds.	crue at the p	revailing Depar	riment of the
			ATTRITIO	N POLICY	RESERVE	D LODGING GUARA	NTEE		
If the	Secret Servi	ce utilizes :	at least (D)(7)(E	of the lodg	jing/rooms l	t will have fulfilled its sponsible to pay for t	obligation. In	the event their	less then
(b)(7)	(E) or tording	Augus a	o unicou, une o			the agreement and	ria Alliai disca	to reach the H	en in ffersi
The	FEMA numbe	er for the he	was ter (-A	15163	RE SAFE L	OUGING			
11-0	mine a Months	i lot tile iii			VISCELLA	SEALIS.			
This	rontend nore	litu Inneas	ha nowamed t			ted States to the ex	tant that the	monty The G	inunmani's
oblig	stion for pe	riomance	for this conti	ract may	not exce	ed beyond Septem	ber 30, 2017	, and is con	ntingent upon
						tract purposes can bunder this contract,			
contr	acting officer. acting officer.	for perfor	mance and uni	il the cont	ractor rece	ves notice of availa	blilty, to be	confirmed in w	miting by the
	EPTED AND		T/04						
NOU	EFIEDAND		6);(b)(7)(C)			1/23/2	018		-
-	Signati		ued Lodging Rapres	ensayve	<b>—</b>		Date (mm/dd/yy)	M	
	C 00	L., la, 1, 1	SUITES P	m					1
			catiograf Lodging	TLAN' 114	is a tiel	1570			
		(b)(6)-(	h)(=)(C)-(1)(	onus c	COMET SE	RVICE USE ONLY	KIRL BUILD		1
			b)(7)(C);(b)( 7)(E)			02/06/2013		ATT	
	8	Banning	QUINTING QUICE!		_	Chain (mm/0d/yyyy)	Name of	Requesting Office	
	Clar	and and CAM	CRAIC/Division Chi	al		Date (mm/dd/yyyy)	Name	Requesting Office	•
	og	MINE OF OVER		· · · · · · · · · · · · · · · · · · ·				vedonsead onton	
	A M		FOR U.S.	SECRET	R EVICE H	ADQUARTERS US	E OUL Y		
		Signature of B	udget Officer (BUD)	CFO)		Date (mm/dd/yyyy)			
	Α					,			
	Sign	siure of Proc	trement Officer (PR	(O/CFO)		Date (mm/dd/yyyy)			

SSF 17799 (Rev. 96/2017)

# al 480.80
DEPARTMENT OF HOMELAND SECURITY United States Secret Service  LODGING ADDENDUM
LODGING ADDENDUM
Addendum to contract between the United States Secret Service and Drive Hotel Bella Sattery
DURATION OF STAY: 1/7/18 - 1/9/18 mm/dd/yy-mm/dd/yy) MAX. # of ROOMS: (b)(7)(E) might
PROJECT CODE: 1011. 035 MAX. NIGHTLY RATE: (b)(7)(E) plus Ha 7 lat
TAX EXEMPTION  Tax of (b)(7)(E) per might  The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided
if necessary.
The United States Secret Service, in carrying out the terms of this contact, 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 tatter 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 leas (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(f) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum
The FEMA number for the hotel is: CA5845
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)(6);(b)(7)(C)  (b)(6);(b)(7)(C)  (c)  (d) (23/2019  Date (min/dd/yyyy)
Omni Hotel at the Battery Atlanta Name and Location of Location
(b)(6);(b)(7)(C);(b)(7)  FOR U.S. SECRET SERVICE USE ONLY
Signature of Regidesting Official Date (min/dd/y/y/y) Name of Requesting Office
Signature of SAIC/RAIC/Division Chief Date (mm/dd/yyyy) Name of Requesting Office
FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY
Signature of Budget Officer (BUD/CFO)  Date (mm/dd/yyyy)
Signature of Procurement Officer (PRO/CFO)  Date (man/dd/yyyy)
SSF 1779B (Rev. 06/2017) Page 1 of 1

01/19/2018 11:16

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PAGE 02/03

	. N
DEPARTMENT OF HOME	LAND SECURITY TO 15,300.00 ENDUM
United States Secn	at Service Depart
LODGING ADD	ENDUM (1)
Addendum to contract between the United States Secret Service and	Actor Garden Inn all Afterna
DURATION OF STAY: 1/7/18 - 1/9// (mm/dd/yy-mm/dd/yy)	MAX. # of ROOMS; (b)(7)(E) nights
PROJECT CODE: 011:035	MAX. NIGHTLY RATE: (b)(7)(E) plus for Flat
TAX EXEMPT The United States Secret Service as a Federal government agency is	ION / LAND
If necessary.	
The United States Secret Service, in carrying out the terms of this personal injury, or death caused by the acts or omissions of its empl 28 U.S.C. Section 2671, et seq.	contact, may be liable for damage to or loss of property, oyees pursuant to the terms of the Federal Tort Claims Act,
PROMPT PAYS The Secret Service will either pay by a centrally-billed government payment will be made in accordance with the Prompt Payment Act completion of visit or receipt of a proper invoice, and interest for lat Treasury prompt payment interest rate. Payment is subject to the av	It travel card or via direct billing. If pald by direct billing.  Payment will be made within 30 days of the latter of the payments will accrue at the prevailing Department of the
ATTRITION POLICY/RESERVED if the Secret Service utilizes at least $(b)(7)(E)$ of the lodging/rooms are utilized, the Secret Service will be res	will have fulfilled its obligation. In the event that less than
The FEMA number for the hotel is: GASSS3	DGING
MISCELLANE	cous
This contract agreement will be governed by the laws of the Unite obligation for performance for this contract may not exceed the availability of appropriated funds from which payment for contract the Government for any payment may arise for performance uncontracting officer for performance and until the contractor receives contracting officer.	beyond September 30, 2017 , and is contingent upon act purposes can be made. No legal liability on the part of der this contract, until funds are made available to the
ACCEPTED AND AGREED TO:	1/10/01/5
(b)(6);(b)(7)(C) Signature of Authorized Lodging Representative	Date (mm/dd/yyyy)
	4-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0
Name and Location of Location	
(b)(6);(b)(7)(C);(b)(7)(E)	DOOD Name of Requesting Office
	tie (mm/dd/yyyy) Name of Requesting Office
FOR U.S. SECRET SERVICE HEA	DQUARTERS USE ONLY
Signature of Budget Officer (BUD/CFO)	ote (mm/ddiyyyy)
Signature of Procurement Officer (PRO/CFO)	ate (mm/dd/yyyy)

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DEPARTMENT OF HOM United States Sec	ELAND SECURITY cret Service	prof # 23,868
LODGING AD	DENDUM OUP	<b>7.</b> 331
Addendum to contract between the United States Secret Service an	o Hilton at	lanta Dountoun.
DURATION OF STAY: 1/3/18 - 1/9/18 (mm/dd/yy-mm/dd/yy)	MAX. # of ROOMS;	(b)(7)(E) nights  E. (b)(7)(E) olus He Flot
PROJECT CODE: 011.035	MAX. NIGHTLY RATE	The state of the s
TAX EXEMI		
The United States Secret Service as a Federal government agency if necessary.  LIABILE		emption cartificate may be provided
The United States Secret Service, in carrying out the terms of the personal injury, or death caused by the acts or omissions of its em 28 U.S.C. Section 2671, et seq.	is contact, may be tiable	e for damage to or loss of property, lerms of the Federal Tort Claims Act,
The Secret Service will either pay by a centrally-billed government will be made in accordance with the Prompt Payment A completion of visit or receipt of a proper invoice, and interest for it Treasury prompt payment interest rate. Payment is subject to the	ent travel card or via di ct. Payment will be man ate payments will accrue	de within 30 days of the latter of the
ATTRITION POLICY/RESERVE  If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms is (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be re	it will have fulfilled its obli esponsible to pay for the	gation. In the event that less than
The FEMA number for the hotel is: GA0135		
MISCELLAN	NEOUS	
This contract agreement will be governed by the laws of the Uni- obligation for performance for this contract may not excee the availability of appropriated funds from which payment for con- the Government for any payment may arise for performance a contracting officer for performance and until the contractor recei- contracting officer.	ed beyond September tract purposes can be m under this contract, unti	30,2017 , and is contingent upon nade. No legal liability on the part of ill funds are made available to the
ACCEPTED AND AGREED TO:	1.01	le:
(b)(6);(b)(7)(C)  Skanature of Authorized Lodoing Representative	1-26	
2		(mm/dd/yyyy)
High Handa - 255 Courtle	and Street	4
FOR U.S. SECRET SE	RVICE USE ONLY	
(b)(6);(b)(7)(C);(b)(7)(E)	09/06/2018	BST.
Signature of Sequesting Official	Date (mm/dd/yyyy)	Name of Requesting Office
Signature of SAIC/RAIC/Division Chief	Date (mm/cidlyyyy)	Name of Requesting Office
FOR U.S. SECRET SERVICE HE	EADQUARTERS USE O	NLY

Date (mm/dd/yyyy)

Date (mm/dd/yyyy)

Signature of Budget Officer (BUD/CFO)

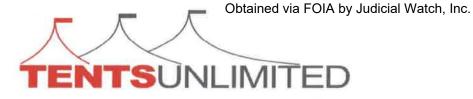
Signature of Procurement Officer (PRO/CFO)

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PAGE 02/03

	# , 052
	OF HOMELAND SECURITY OFF THE Secret Service OFF THE SECURITY OF THE SECURI
United St	tates Secret Service
LODGII	NG ADDENDUM
Addendum to contract between the United States Secret S	Sout I II
DURATION OF STAY: 1/2-1/9/18 (mm/dd/yy-mm	vidilyy) MAX. # of ROOMS: (b)(7)(E) Chughts
PROJECT CODE: 011.035	MAX. NIGHTLY RATE: (b)(7)(E) slus Ga Flat
	MAX. NIGHTLY RATE: (b)(7)(E) Per might tagency is tax exempt. A lex exemption certificate may be provided
if necessary.	t agency is tax exempt. A lex exemption certificate may be provided
	LIABILITY
personal injury, or death caused by the acts or omissions of 28 U.S.C. Section 2871, et seq.	ms of this contact, may be liable for damage to or loss of property, of its employees pursuant to the terms of the Federal Tort Claims Act,
The Secret Service will either pay by a centrally-billed go payment will be made in accordance with the Prompt Pay	MPT PAYMENT  overnment travel card or via direct billing. If paid by direct billing,  ment Act. Payment will be made within 30 days of the latter of the  rest for late payments will accrue at the prevailing Department of the  t to the availability of funds.
(b)(7)(E) ATTRITION POLICY/RE	SERVED LODGING GUARANTEE
If the Secret Service utilizes at least( DOCTICE 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 w	vill be responsible to pay for the difference to reach the minimum
(b)(7)(E)	SAFE LODGING
The FEMA number for the hotel is: 0 A 5 0 F	5.2
MISC	CELLANEOUS
obligation for performance for this contract may not the availability of appropriated funds from which payment if the Government for any payment may arise for perform	the United States to the extent that they apply. The Government's exceed beyond September 30, 2017, and is contingent upon for contract purposes can be made. No legal liability on the part of nance under this contract, until funds are made available to the or receives notice of availability, to be confirmed in writing by the
ACCEPTED AND AGREED TO:	
(b)(6);(b)(7)(C)	08/5/18
Organista of Auditorizate cooging Trapicsermina	Date (mm/dd/yyyy)
Sonesta Cowinnett Place A-	flenta
FOR U.S. SECR	RET SERVICE USE ONLY
(b)(6);(b)(7)(C);(b)(7)(E)	
Signature Ist Requesting Official	Date (mm/dd/yyyy) Name of Requesting Office
Signature of SAIC/RAIC/Division Chief	Data (mm/dd/yyyy) Name of Requesting Office
FOR U.S. SECRET SERV	ICE HEADQUARTERS USE ONLY
Signature of Budget Officer (BUD/CFO)	Date (mm/ed/yyyy)
Signature of Procurement Officer (PRO/CFO)	Oate (mm/dd/yyyy)



Quote #:

q1112

1069 Canton Road MARIETTA, GA 30066 www.tentsunlimited.com 770-919-9090 Phone 770-919-8896 Fax

Status:

Quote

Event Date: Sun 1/7/2018 1:00PM

Customer #:(b)(6);(

SECRET SERVICE

**TBD** 

Qty Items Rented

Ordered By:

Job Descr: National Championship - 1.8.2018

**MARIETTA, GA 30066** 

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

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

entsUnlimited.com

Retall Each D

Disc%

Each Disc Amt

**Price** 

(b)(7)(E)

Delivery Sun 1/7/2018 1:00PM

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

MERCEDEZ BENZ STADIUM 1414 ANDREW YOUNG INTER.

ATLANTA, GA 30313

Pickup Tue 1/ 9/2018 9:00AM

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

MERCEDEZ BENZ STADIUM 1414 ANDREW YOUNG INTER.

ATLANTA, GA 30313

(b)(7)(E)

Quote valid for 5 days.

Quote #: q1112

Rental: \$25,660.00

Delivery Charge: \$100.00

Subtotal: \$25,760.00

Total: \$25,760.00

Paid: \$0.00

Amount Due: \$25,760.00

Signature:

SECRET SERVICE

Auth#				
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# PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(		-035-0078-18-11
DATE OF VISIT: 1/8/18 CITY & STATE		
SITE(s)/LOCATION: Mercedes-Benz Stadium, 1414 Andrew		
SITE(s)/LOCATION cont'd: Atlanta, GA 30313	COUNTRY:	USA
VENDOR NAME: Marquee Event Rentals		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 3141 Nifda Dr. SE, Atlanta GA 30339		
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPHONE #	: 954-261-4608
AUTHORIZED AMOUNT: (Not to Exceed) \$ 2,232.04		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING A OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)	DDITIONAL AUT	THORIZATION IN ADVANCE
ITEM OR SERVICE REQUESTED: (b)(7)(E)		
PURPOSE OF EXPENDITURE: (b)(7)(E)		
(5)(7)(2)		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE	S PROVIDED: 14	114 Andrew Young
International Blvd. NW, Atlanta, GA 30313		*40
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED		
PPD REQUISITION NUMBER:	DATE	SUBMITTED:
EMERGENCY PURCHASE ORDER NUMBER:	DATE	APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADD	RESS:	
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMML	INICATIONS CI	ENTER (PPD)
ATTN:	<b>Budget Coordin</b>	, ,
P. O. Bo		
Springfi	eld, VA 22150	
Please note that payment shall be made within 30 days of our reco	eipt of a <u>valid in</u>	voice and all required
vendor information. For fastest service, please email invoice to	(b)(6);(b)	(7)(C);(b)(7)(E)
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUI	EST:	DATE OF APPROVAL:
ATSAIC (b)(6);(b)(7)(C);(b) (7)(E)		
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR	ITEMS /	AUTHORIZATION DATE:
RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:	=	A CHICKLE HIGH DATE.
Liaison & Administrative Manager (b)(6);(b)(7)(C)		
University of the control of the con		

	Auth#					
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# PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)	Trip# 301-601	-035-0078-18-11						
DATE OF VISIT: 1/8/18 CITY & STATE	: Atlanta, GA							
SITE(s)/LOCATION: Mercedes-Benz Stadium, 1414 Andrev	V Young Interna	ational Blvd. NW						
SITE(s)/LOCATION cont'd: Atlanta, GA 30313	COUNTRY:	USA						
VENDOR NAME: Tents Unlimited								
VENDOR TAX ID #: (b)(4)								
VENDOR ADDRESS: 1069 Canton Road, NE Marietta, GA								
CONTACT PERSON: (b)(6);(b)(7)(C)	: 770-919-9090							
AUTHORIZED AMOUNT: (Not to Exceed) \$ 25,760.00								
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING A OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)	ADDITIONAL AUT	THORIZATION IN ADVANCE						
ITEM OR SERVICE REQUESTED: (b)	)(7)(E)							
(b)(7)(E)								
PURPOSE OF EXPENDITURE:	)(7)(E)							
(b)(7)(E)								
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICE	S PROVIDED: 14	114 Andrew Young						
International Blvd. NW, Atlanta, GA 30313								
CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED								
PPD REQUISITION NUMBER:	DATE	SUBMITTED:						
EMERGENCY PURCHASE ORDER NUMBER:	DATE	APPROVED:						
PROCUREMENT CONTACT PERSON:								
PLEASE FORWARD INVOICE TO THE FOLLOWING ADD	RESS:							
(b)(6);(b)(7)(C);(b)(7)(E) -OR- COMM	JNICATIONS CI	ENTER (PPD)						
	Budget Coordin							
	ox 6500							
Springf	ield, VA 22150							
Please note that payment shall be made within 30 days of our red	eipt of a valid in	voice and all required						
vendor information. For fastest service, please email invoice to	The second secon	')(C);(b)(7)(E)						
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQU	EST:	DATE OF APPROVAL:						
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)								
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / AUTHORIZATION DATE:								
RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:								
Liaison & Administrative Manager (b)(6):(b)(7)(C)								

ATL ATL 1/3/2018 1/9/2018 8:00 AM 5:00 PM ATL ATL 1/3/2018 1/9/2018 8:00			RE	NTAL	VEHICLE REQU	EST (for Pro	tective-Rela	ted Trav	el)					
VIST LOCATION:	1	DIVISION: Presid	ential I	Protec	tive Division		NAME OF PROTECTEE: President Donald Trump							
TYPE OF REQUEST:   (Por revisions, please indicate additions by highlighting additions by highlighting additions velow, deletions by highlighting deletions not, or changes by highlighting changes green.				1/	8/2018									
PROJECT CODE:   011.035   PROJECT CODE:   011.035   PROPOSE   OFFICE CAR   C									-					
RENTER'S NAME		TYPE OF REQUEST:  REVISION	(For revis	sions, ple	ase Indicate additions by	highlighting add	ghlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes gr							
RENTER'S NAME    CODE   SZE   VEHICLE PURPOSE   AIPPORT   ARPORTY CITY   ATL   1/3/2018   1/9/2018   8:00 AM   5:00 PM   CONSTRIBUATION   COST		PROJECT CODE:	011.03	5	REQ	UESTING SA	<b>\</b> :		(b)(6);(b)(7)	(C);(b)(7)(I	(3)	TRAVEL MANAGE	MENT CO. US	
ATL ATL 1/3/2018 1/9/2018 8:00 AM 5:00 PM  ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM  ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM  ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM  (Obbbins AB) (Obbbins AB) (Obbbins AB) 1/7/2018 1/9/2018 8:00 AM 5:00 PM  (Obbbins AB) (Obbbins AB) (Obbbins AB) 1/7/2018 1/9/2018 8:00 AM 5:00 PM  (Obbbins AB) (Obbbins AB) (Obbbins AB) 1/7/2018 1/9/2018 8:00 AM 5:00 PM  (Obbbins AB) (Obbbin		RENTER'S NAME	E		VEHICLE PURPOSE	AIRPORT/						AND		
ATL ATL 1/3/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/4/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbins AB) (Dobbins AB) (Dobbins AB) (T/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbins AB) (T/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbins AB) (T/7/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbins AB) (T/7/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbins AB) (T/7/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbins AB) (Dobbins AB) (T/7/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbin	1		10			ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM			
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ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM  ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/4/2018 1/9/2018 8:00 AM 5:00 PM  ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/4/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  (Dobbins AB) (Dobbins AB) (Dobbins AB) 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA Marietta, GA Marietta, GA 1/7/20	4					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM			
ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA (Dobbins AB) (Dobbins AB) (1/4/2018 1/9/2018 8:00 AM 5:00 PM  Marietta, GA (Dobbins AB) (Dob	5					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM			
ATL ATL 1/4/2018 1/9/2018 8:00 AM 5:00 PM	6					ATL	ATL	1/4/2018	1/9/2018	8:00 AM	5:00 PM			
Marietta, GA   Marieta, GA	7					ATL	ATL	1/4/2018	1/9/2018	8:00 AM	5:00 PM			
ATL ATL 1/5/2018 1/9/2018 8:00 AM 5:00 PM	в	(5)(6)-	<i>(</i> አ)( <del>-</del> )(ር)-	(h)( <del>-)</del> (F)				1/4/2018	1/9/2018	8:00 AM	5:00 PM			
Marietta, GA   Marietta, GA   (Dobbins AB)   (Dob	9	(6)(0),	(0)(/)(0),	(0)(/)(15)		ATL	ATL	1/5/2018	1/9/2018	8:00 AM	5:00 PM			
Marietta, GA   Marieta, GA   Marietta, GA   Marie								1/7/2018	1/9/2018	8:00 AM	5:00 PM			
Marietta, GA (Dobbins AB) (Dobb	11					Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM			
Marietta, GA   Marietta, GA   (Dobbins AB)   (Dob						Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM			
Marietta, GA (Dobbins AB) (Dobb								1/7/2018	1/9/2018	8:00 AM	5:00 PM	,		
Marietta, GA (Dobbins AB) (Dobbins AB) 17/2018 1/9/2018 8:00 AM 5:00 PM (Dobbins AB) Marietta, GA (Dobbins AB) Marietta, GA (Dobbins AB) Marietta, GA (Dobbins AB) Marietta, GA (Dobbins AB) (Dobbins AB) Marietta, GA (Dobbins AB						Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM			
Marietta, GA (Dobbins AB) 1/7/2018 1/9/2018 8:00 AM 5:00 PM  COMMENTS:  ADDITIONS - Yellow  CHANGES - Green  DELETIONS - Red						Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM			
COMMENTS:  ADDITIONS - Yellow  CHANGES - Green  DELETIONS - Red	П					Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM			
CHANGES - Green DELETIONS - Red	cc	MMENTS:			•		, , , , , , , , , , , , , , , , , , , ,					TOTAL COST	\$0.00	
DELETIONS - Red		ADDITIONS - Yellow												
	)	CHANGES - Green												
AD ODO OFFICE ADDROVAL:		DELETIONS - Red												
AD OF OFFICE AFFROVAL.	AD	OPO OFFICE APPR	OVAL:				LRC APPRO	VAL:						

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

	RENTER'S NAME	OFFIC E CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT/ CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN	IAND	TOTAL COST
16	(b)(6);(b)(7)(C);(b)(7)(E)				Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		

0.10		41						
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
17		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
18		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
19		(Dobbins AB)	(Dobbins AB)					
	24	Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
20		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	1 1
21		(Dobbins AB)	(Dobbins AB)					
		ATL	ATL	1/6/2018	1/9/2018	8:00 AM	5:00 PM	
22								
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
23		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
24		(Dobbins AB)	(Dobbins AB)	4.550040	41010040	0.00.111	5 00 514	
05	(b)(6);(b)(7)(C);(b)(7)(E)	Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
25	\-\\-\\-\\\-\\\\-\\\\\\\\\\\\\\\\\\\\\	(Dobbins AB)	(Dobbins AB)	4770040	4/0/0040	0.00 111	5.00 514	
ac		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
26		(Dobbins AB) Marietta, GA	(Dobbins AB) Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	 
27		(Dobbins AB)	(Dobbins AB)	1///2016	1/9/2010	0:00 AM	5:00 PM	
27		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
28		(Dobbins AB)	(Dobbins AB)	1///2016	1/3/2010	0,00 AIVI	3.00 F W	
20		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	+ -
29		(Dobbins AB)	(Dobbins AB)		17572010	0.00 /	0.001101	
23		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
30		(Dobbins AB)	(Dobbins AB)	11772010	17572010	0.00 7111	5.00 1 141	
<u> </u>		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
31		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
32		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
33		(Dobbins AB)	(Dobbins AB)					

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

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

		RE	NTAL	VEHICLE REQUE	EST (for Pr	otective-Rela	ted Trav	el)				
	DIVISION: Presid	ential l		tive Division		NAME OF P	ROTECT	EE:	Pres	ident Do	nald Trump	1
	DATE OF VISIT:			8/2018								
	VISIT LOCATION:		Atla	nta, GA			AV #:	10	7		DRAFT#:	Final
	TYPE OF REQUEST:	(For revis	sions, ple	ase Indicate additions by	highlighting ad	ditions yellow, dele	tions by higi	hlighting dele	etions red, o	or changes L	by highlighting change	es green.
	PROJECT CODE:	011.03	5	REQ	UESTING SA	A:	E	Benjamin	McIntos	h	TRAVEL MANAGE	MENT CO. US
	RENTER'S NAME	OFFIC E CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT/ CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
1					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
,					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
2					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
1					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
1 2 3 4 5 6 7					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
6					ATL	ATL	1/4/2018	1/9/2018	8:00 AM	5:00 PM		
7					ATL	ATL	1/4/2018	1/9/2018	8:00 AM	5:00 PM		
8					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/4/2018	1/9/2018	8:00 AM	5:00 PM		
	(b)(6)	;(b)(7)(C);	;(b)(7)(E)		ATL	ATL	1/5/2018	1/9/2018	8:00 AM	5:00 PM		
9				4	Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
11					Marietta, GA (Dobbins AB)	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
12					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
13					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
14					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
15					Marietta, GA (Dobbins AB)	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
16					Marietta, GA (Dobbins AB)	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
	OMMENTS: The neares	st USSS	Office is	s 2 hours away and u			1				TOTAL COST	\$0.00
	ADDITIONS - Yellow											
	CHANGES - Green											
	DELETIONS - Red								-			
A	OPO OFFICE APPR	OVAL:				LRC APPRO	VAL:					

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

	RENTER'S NAME	OFFIC E CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT/ CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN	CAR COMPANY AND CONFIRMATION	TOTAL COST
16	(b)(6);(b)(7)(C);(b)(7)(E)				Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		

							. You	E 40
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
17		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
18		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
19		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
20		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
21		(Dobbins AB)	(Dobbins AB)					
		ATL	ATL	1/6/2018	1/9/2018	8:00 AM	5:00 PM	
22								
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
23		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
24		(Dobbins AB)	(Dobbins AB)					
	(b)(6);(b)(7)(C);(b)(7)(E)	Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
25	(0)(0),(0)(/)(0),(0)(/)(D)	(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
26		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
27		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
28		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
29		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
30		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
31		(Dobbins AB)	(Dobbins AB)					 
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
32		(Dobbins AB)	(Dobbins AB)					
		Marietta, GA	Marietta, GA	1/7/2018	1/9/2018	8:00 AM	5:00 PM	
33		(Dobbins AB)	(Dobbins AB)					

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

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

## bleverett

Microsoft Word - Blue Sign-Off Sheet 10/11/18 12:44 PM

