



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 13, 2018

Judicial Watch
425 Third Street, SW, Suite 800
Washington, DC 20024
Attn: Justin McCarthy
jmccarthy@judicialwatch.org

File Number: 20180778

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 March 28, 2018, for information pertaining to the use of U.S. Government funds to provide security and/or other services to President Trump, and any companions, on their March 10, 2018 visit to Pennsylvania (Date Range for Record Search: From 2/22/2018 To 3/28/2018).

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 21 page(s) were released, and approximately 0 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

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

Section 552 (FOIA)

<input type="checkbox"/> (b) (1)	<input type="checkbox"/> (b) (2)	<input type="checkbox"/> (b) (3) Statute:		
<input checked="" type="checkbox"/> (b) (4)	<input 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 this FOIA/PA request, 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.

As you have already filed suit in the United States District Court for the District of 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:

☒ 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 Car Detail Report by Project Code
Report Period: 2/22/2018 thru 3/28/2018

Passenger Name	BQ	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Desc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
011.035																
(b)(6);(b)(7)(C);(b)(7)(E)	NSH	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/08/2018	H5992672174-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	03/09/2018	03/11/2018	1	\$14.00	2	\$28.00
	CHI	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/08/2018	H5991933960-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	03/09/2018	03/11/2018	1	\$14.00	2	\$28.00
	ATL	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/08/2018	1259503926COUNT-	ENTERPRISE	FCAR	FULL SIZE CAR	03/09/2018	03/11/2018	1	\$26.00	2	\$52.00
	PPD	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/09/2018	H59246447B4-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	03/09/2018	03/11/2018	1	\$17.00	2	\$34.00
	PPD	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/09/2018	H59246486B3-	DOLLAR RENT A CAR	MVAR	MINI VAN	03/09/2018	03/11/2018	1	\$58.00	2	\$116.00
	PPD	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/07/2018	H5982382529-	HERTZ	ICAR	INTERMEDIATE CAR	03/08/2018	03/11/2018	1	\$20.00	3	\$60.00
	PPD	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/08/2018	H59906063E3-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	03/09/2018	03/11/2018	1	\$14.00	2	\$28.00
	CSC	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/08/2018	H5992440478-	DOLLAR RENT A CAR	ICAR	INTERMEDIATE CAR	03/09/2018	03/11/2018	1	\$14.00	2	\$28.00
	UDW	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/09/2018	1259397742COUNT-	ALAMO	MVAR	MINI VAN	03/09/2018	03/11/2018	1	\$66.00	2	\$132.00
	UDW	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/09/2018	1259397194COUNT-	ALAMO	MVAR	MINI VAN	03/09/2018	03/11/2018	1	\$66.00	2	\$132.00
	UDW	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/09/2018	1259397925COUNT-	ALAMO	MVAR	MINI VAN	03/09/2018	03/11/2018	1	\$66.00	2	\$132.00
	UDW	011.035	PITTSBURGH INTERNATIONAL APT	PA	US	03/09/2018	1259397653COUNT-	ALAMO	MVAR	MINI VAN	03/09/2018	03/11/2018	1	\$66.00	2	\$132.00
	011.035 Total:													12		25
Grand Total:													12		25	\$902.00

LRC Air/Rail Detail Report by Project Code

Report Period: 2/22/2018 thru 3/28/2018

Passenger Name

011.035

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L

Ticket

FOP

INV Amt

Ticket Routing

Trip End Date

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

(b)(7)(E)

011.035 Total:

Grand Total:

(b)(7)(E)

\$10,853.91

\$10,853.91

Auth# _____



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SITE - (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 110-601-035-0130-18-11
DATE OF VISIT: 3/10/18		CITY & STATE: PITTSBURGH, PA.
SITE(s)/LOCATION: ATLANTIC AVIATION, 300 HORIZON AVE.		
SITE(s)/LOCATION cont'd: MOON TOWNSHIP, PA		COUNTRY: USA
VENDOR NAME: EVENTIONEERS EVENT RENTALS AND SUPPLIES		
VENDOR TAX ID #	(b)(4)	
VENDOR ADDRESS: 11171 PERRY HIGHWAY, WEXFORD, PA 15090		
CONTACT PERSON:	(b)(6);(b)(7)(C)	TELEPHONE #: 724-480-6730
AUTHORIZED AMOUNT: (Not to Exceed) \$ 3,030.30		
<i>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)</i>		
ITEM OR SERVICE REQUESTED: 10X70 TENT, 1 GENERATOR, LIGHTS, HEATER, 5 TABLES.		
PURPOSE OF EXPENDITURE: FOR THE OPERATIONAL SECURITY OF EQUIPMENT AND PERSONNEL		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: ATLANTIC AVIATION, 300 HORIZON AVE. MOON TOWNSHIP, PA.		
<input type="checkbox"/> CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED		
PPD REQUISITION NUMBER:		DATE SUBMITTED:
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
<div style="border: 1px solid black; padding: 2px;">(b)(6);(b)(7)(C);(b)(7)(E)</div>		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to</i> <div style="border: 1px solid black; padding: 2px; float: right;">(b)(6);(b)(7)(C);(b)(7)(E)</div>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:
ATSAIC	(b)(6);(b)(7)(C);(b)(7)(E)	3/7/2018
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:		AUTHORIZATION DATE:
Liaison & Administrative Manager		(b)(6);(b)(7)(C)

LAW ENFORCEMENT SENSITIVE

PPD PAER (05/2017)

Eventioneers Event Rentals and Supplies

11171 Perry Highway
Wexford, PA 15090
(724) 766-6531
info@eventioneers.com
www.eventioneers.com



INVOICE

BILL TO
USSS

SHIP TO
Atlantic Aviation
300 Horizon Dr,
Moon, PA
15108

INVOICE # 302680CM
DATE 03/06/2018
DUE DATE 03/08/2018
TERMS Due on receipt

SHIP DATE	SHIP VIA	EVENT	PICK-UP	CONTACT
03/10/2018	Sat March 10th 2018	Sat March 10th, 2018	Sat March 10th 2018	(b)(6);(b)(7)(C)

DESCRIPTION	QTY	UNIT PRICE	TOTAL
10' x 20' White Marque Tent	3	275.00	825.00
9' Poles			
10' x 10' White Marque Tent	1	155.00	155.00
9' Poles			
White Cathedral Tent Sides	6	55.00	330.00
20' Sides			
White Cathedral Tent Sides	2	35.00	70.00
10' Sides			
Cement Weights (used as tent weights)	20	15.00	300.00
Globe Light	3	55.00	165.00
Tent Custom Leg Extensions	4	49.95	199.80
6' Banquet Table	5	9.50	47.50
Propane Heater + Propane	2	125.00	250.00
Generator with Gas	1	99.00	99.00
Operates 6-7 Hours			
Delivery	1	89.00	89.00
Late Night Pick Up Post Event- pick up 8pm on Sat March 10th 2018	1	250.00	250.00
Labor/Time for set up and tear down	1	250.00	250.00

Required Deposits & Cancellation Policies:

All rentals require a non-refundable deposit equal to 50% of the total cost in order to secure the reservation. All deliveries must be paid in full one (1) week prior to the scheduled delivery date. Orders cancelled within two weeks of delivery will be charged 50% of the rental total and any orders cancelled within 7 days will be charged 100% of the rental cost. All linens must be paid in full and no refund will be issued for unused linens.

BALANCE DUE

\$3,030.30

EVENTIONEERS IS NOT RESPONSIBLE FOR VENUE UNION CHARGES

Auth# _____



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SITE - (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 110-601-035-0130-18-11
DATE OF VISIT: 3/10/18		CITY & STATE: PITTSBURGH, PA.
SITE(s)/LOCATION: ATLANTIC AVIATION, 300 HORIZON AVE.		
SITE(s)/LOCATION cont'd: MOON TOWNSHIP, PA		COUNTRY: USA
VENDOR NAME: EVENTIONEERS EVENT RENTALS AND SUPPLIES		
VENDOR TAX ID #:	(b)(4)	
VENDOR ADDRESS: 11171 PERRY HIGHWAY, WEXFORD, PA 15090		
CONTACT PERSON:	(b)(6);(b)(7)(C)	TELEPHONE #: 724-480-6730
AUTHORIZED AMOUNT: (Not to Exceed) \$ 3,030.30		
<i>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)</i>		
ITEM OR SERVICE REQUESTED: 10X70 TENT, 1 GENERATOR, LIGHTS, HEATER, 5 TABLES.		
PURPOSE OF EXPENDITURE: FOR THE OPERATIONAL SECURITY OF EQUIPMENT AND PERSONNEL		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: ATLANTIC AVIATION, 300 HORIZON AVE. MOON TOWNSHIP, PA.		
<input type="checkbox"/> CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED		
PPD REQUISITION NUMBER:		DATE SUBMITTED:
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS: <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="border: 1px solid black; padding: 5px;">(b)(6);(b)(7)(C);(b)(7)(E)</div> <div style="text-align: center;">-OR-</div> <div> COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 </div> </div>		
<i>Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to</i> (b)(6);(b)(7)(C);(b)(7)(E)		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)		3/7/2018
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:		AUTHORIZATION DATE:
Liaison & Administrative Manager (b)(6);(b)(7)(C)		

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

(IGL)

From: (b)(6);(b)(7)(C) (PPD)
Sent: Thursday, March 08, 2018 6:19 AM
To: (b)(6);(b)(7)(C) (PPD); (b)(6);(b)(7)(C) (PPD); (b)(6);(b)(7)(C) (PPD)
Cc: ppd.budget; (b)(6);(b)(7)(C) (PPD)
Subject: RE: Expense Request - Tent for Pittsburgh, PA (AV # 121)
Attachments: Pittsburgh, PA AV 121, Expense Request - Tent.docx

Good Morning,

Funding for this expense request is approved in the amount of \$3,030.30.

The following PA# will be assigned to this expense: OPS-18-073. This number should be noted on the vendor's invoice. **(NOTE: The vendor cannot invoice us until after the service has been provided)**

The requester shall provide the vendor with the PA# and appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

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

COMMUNICATIONS CENTER (PPD)
ATTN: Budget Coordinator
P. O. Box 6500
Springfield, VA 22150

Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to

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

NOTE: The attached PPD Protective Advance Expense Request Form is marked "Law Enforcement Sensitive" and should never be provided to the vendor.

From: (b)(6);(b)(7)(C) (PPD)
Sent: Wednesday, March 07, 2018 10:01 AM
To: (b)(6);(b)(7)(C) @usss.dhs.gov> (b)(6);(b)(7)(C) (PPD)
(b)(6);(b)(7)(C) @usss.dhs.gov>
Cc: (b)(6);(b)(7)(C) @usss.dhs.gov>; (b)(6);(b)(7)(C) @usss.dhs.gov>
Subject: Expense Request - Tent for Pittsburgh, PA (AV # 121)

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

Good morning – At the request of ATSAIC (b)(6);(b)(7)(C) please see the attached expense request:

Event: POTUS trip to Pittsburgh, PA

Date: March 10, 2017

Vendor: Eventioneers Event Rentals & Supplies

Purpose: Tents, tables, and heaters
Amount: \$3030.30

(b)(7)(E)

Thank you,

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

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

PRESIDENTIAL PROTECTIVE DIVISION - OPERATIONS

(b)(6);(b)(7)(C) @USSS.DHS.GOV

DESK:

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

1113-6001 035-41318-18-11
PENCE 3/10/18

HGI PITTSBURGH AIRPORT
9600 UNIVERSITY BLVD

MOON TOWNSHIP PA ,15108
AR INVOICE LABEL

ORIGINAL

U.S. SECRET SERVICE, #1610

INVOICE#

33016

TWO CHATHAM CENTER

INVOICE DATE

3/25/2018

PITTSBURGH PA

CURRENT DATE

3/28/2018

UNITED STATES OF AMERICA

YOUR ACCOUNT #

SECRET SERVICE

YOUR P/O #

Page: 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
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(b)(6);(b)(7)(C);(b)(7)(E)				
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duplicate

HQI PITTSBURGH AIRPORT
9800 UNIVERSITY BLVD

MOON TOWNSHIP PA ,15108
AR INVOICE LABEL

ORIGINAL

U.S. SECRET SERVICE, #1610

TWO CHATHAM CENTER

PITTSBURGH PA
UNITED STATES OF AMERICA

Page: 2

INVOICE# 33016
INVOICE DATE 3/25/2018
CURRENT DATE 3/26/2018
YOUR ACCOUNT # SECRET SERVICE
YOUR P/O #

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
(b)(6);(b)(7)(C);(b)(7)(E)				

PAYMENT DUE UPON RECEIPT

\$11,852.70

QUESTIONS CONCERNING THIS INVOICE?

CALL

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

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

\$11,557.70

110-1001-055-0130-18-11
 POTUS 3/10/18



Sheraton

Sheraton Pittsburgh Airport
 Hotel A/R
 1160 Thorn Run Road
 Moon Township, PA 15106
 Tel: 412-375-5152
 Fax: 412-262-1149

US Secret Service
 Suite 1610 Two Chatham Center
 112 Washington Place
 Pittsburgh, PA 15219
 United States
 Attn: US Secret Service

Page Number 9
 AR Account (b)(6);(b)(7)(C)
 Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
	(b)(6);(b)(7)(C);(b)(7)(E)		

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

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

Assistant Director of Finance

Current	Over 30	Over 60	Over 90	Balance
20,501.00				20,501.00



Sheraton

Sheraton Pittsburgh Airport
Hotel A/R
1160 Thorn Run Road
Moon Township, PA 15108
Tel: 412-375-5152
Fax: 412-262-1149

US Secret Service
Suite 1610 Two Chatham Center
112 Washington Place
Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 8
AR Account (b)(6);(b)(7)(C);(b)(7)(E)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)			
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Continue



Sheraton

Sheraton Pittsburgh Airport
Hotel A/R
1160 Thorn Run Road
Moon Township, PA 15108
Tel: 412-375-5152
Fax: 412-262-1149

US Secret Service
Suite 1610 Two Chatham Center
112 Washington Place
Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 7
AR Account (b)(6);(b)(7)(C);(b)(7)(E)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)

Continue



Sheraton

Sheraton Pittsburgh Airport
Hotel A/R
1160 Thorn Run Road
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US Secret Service
Suite 1610 Two Chatham Center
112 Washington Place
Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 6
AR Account (b)(6);(b)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)

Continue



Sheraton

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Hotel A/R
1160 Thorn Run Road
Moon Township, PA 15108
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Fax: 412-262-1149

US Secret Service
Suite 1610 Two Chatham Center
112 Washington Place
Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 5
AR Account (b)(6);(C)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)			
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Continue



Sheraton

Sheraton Pittsburgh Airport
Hotel A/R
1160 Thorn Run Road
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US Secret Service
Suite 1610 Two Chatham Center
112 Washington Place
Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 4
AR Account (b)(6);(b)(7)(C);(b)(7)(E)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)

Continue



Sheraton

Sheraton Pittsburgh Airport
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US Secret Service
Suite 1610 Two Chatham Center
112 Washington Place
Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 3
AR Account (b)(6):(b)(7)(C);(b)(7)(E)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)

Continue



Sheraton

Sheraton Pittsburgh Airport
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US Secret Service
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Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 2
AR Account (b)(6);(b)(7)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)			
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Continue



Sheraton

Sheraton Pittsburgh Airport
Hotel A/R
1160 Thorn Run Road
Moon Township, PA 15108
Tel: 412-375-5152
Fax: 412-262-1149

US Secret Service
Suite 1610 Two Chatham Center
112 Washington Place
Pittsburgh, PA 15219
United States
Attn: US Secret Service

Page Number 1
AR Account (b)(6);(b)(7)(E)
Statement Date 13-MAR-18

STATEMENT

Date	Description	Amount	Balance
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(b)(6);(b)(7)(C);(b)(7)(E)			
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Continue

Sheraton Pittsburgh Airport Hotel
1180 Thorn Run Road
Moon Township, PA 15108
United States
Tel: 412-262-2400 Fax: 412-264-8373



Sheraton

Secret Service March 2018 Att0
U.S. SECRET SERVICE
112 Washington Pl Ste 1610
Pittsburgh, PA, 15219
United States
(b)(6)-(b)(7) Secret Service March 2018 Att0

Page Number : 1 Invoice Nbr : 279001
Guest Number : (b)(6)-(b)(7)
Folio ID : A
Arrive Date : 06-MAR-18
Depart Date : 14-MAR-18
No. Of Guest :
Room Number :
Club Account :
AR Account : (b)(6) US Secret Service

Information Invoice

Tax ID :

Sheraton Pittsburgh MAR-12-2018 14:58 (b)(6)-(b)(7)

Date	Reference	Description	Charges (USD)	Credits (USD)
09-MAR-18	14478	Banquet Room Rental	200.00	
09-MAR-18	14478	Banquet Srv Chrg Non-Taxable	34.00	
09-MAR-18	14478	Banquet Service Chrg Taxable	14.00	

** Total

*** Balance

248.00

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Continued on the next page

Sheraton Pittsburgh Airport Hotel
1160 Thorn Run Road
Moon Township, PA 15108
United States
Tel: 412-262-2400 Fax: 412-264-9373



Sheraton

Secret Service March 2018 Att0
U.S. SECRET SERVICE
112 Washington Pl Ste 1610
Pittsburgh, PA, 15219
United States

Page Number : 2
Guest Number : (b)(6);(C)
Folio ID : A
Arrive Date : 08-MAR-18
Depart Date : 14-MAR-18
No. Of Guest :
Room Number :
Club Account :
AR Account : (b)(6) US Secret Service

Invoice Nbr : 279001

(b)(6);(b)(7)(C) Secret Service March 2018 Att0

As a Starwood Preferred Guest, you could have earned 0 Starpoints for this visit. Please provide your member number or enroll today.

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

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Taxes	Food/Bev	Telecom	Other	Total	Payment
03-08-2018	214.00	0.00	34.00	0.00	0.00	248.00	0.00
03-10-2018	0.00	0.00	0.00	0.00	129.00	129.00	0.00
03-12-2018	0.00	0.00	0.00	0.00	-129.00	-129.00	0.00
Total	214.00	0.00	34.00	0.00	0.00	248.00	0.00

Signature _____

Sheraton Pittsburgh Airport Hotel
 1160 THORN RUN RD. EXT.
 MOON TWP., PA. 15108
 412-262-2400 fax 412-264-9373
BANQUETS

Customer US Secret Service		Date 3/9/2018
Name (b)(6):(b)(7)(C)	Check Number 14478	
Address 112 Washington Pl Ste 1610, 2 Chatham Center	Sales Manager (b)(6):	
City Pittsburgh, PA 15219		
Phone (b)(6):(b)(7)(C)		

Qty	Description	Unit Price	Total
FOOD			
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	TOTAL FOOD		\$0.00
BAR			
			\$0.00
			\$0.00
	TOTAL BAR		\$0.00
AV			
		\$0.00	\$0.00
		\$0.00	\$0.00
			\$0.00
			\$0.00
	(2217) TOTAL AV		\$0.00
	(2240) AV TAX		\$0.00
MISC			
			\$0.00
	TOTAL MISC		\$0.00
	MISC TAX IF APPLICABLE		\$0.00
ROOM RENTAL			
(b)(7)(E)	Room Rental	\$200.00	\$200.00
	TOTAL ROOM RENTAL		\$200.00

Payment Details POST TO SC06AB Direct Bill Gov't exempt on all	SubTotal \$200.00 (2240) Taxes Exempt (2214) Service Charge - Non Tax \$34.00 (2224) Service Charge - Taxable \$14.00 SUBTOTAL \$248.00 Less Deposit TOTAL \$248.00
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Signature _____ Date _____

Thank You for Selecting Sheraton Pittsburgh Airport Hotel