

From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Subject: RE: Reservation Information - USCP guest
Date: Friday, November 12, 2021 12:52:00 PM
Attachments: (b) (6)

Good Afternoon,

Please see the attached folios for (b) (6) stay with us so far. This is up to last night, 11 November 21. Please let me know if you have any questions. Thank you.

V/R

(b) (6)
Assistant Lodging Manager
The Presidential Inn
316th FSS/FSVL
Joint Base Andrews, NAF Washington
(b) (6)

From: (b) (6)
Sent: Tuesday, November 9, 2021 6:20 PM
(b) (6)
Subject: [Non-DoD Source] RE: Reservation Information - USCP guest

Hello (b) (6) – Please email to me a cumulative detailed statement for the U.S. Capitol Police guest who has been lodging at The Presidential Inn since early July. The statement should show room charges, other charges, payments received, and the current balance. Thank you. -- (b) (6)

(b) (6)
Accounting Officer
Office of Financial Management
United States Capitol Police

(b) (6)

From: (b) (6)

Sent: Wednesday, July 21, 2021 7:25 PM

(b) (6)

Subject: Reservation Information

Good Afternoon,

Per our conversation:

Reservation # (b) (6) 7/8/21-7/26/21 Pet TLF

Reservation # (b) (6) 7/26/21-7/28/21 One Bedroom TLF

Reservation # (b) (6) 7/28/21-8/31/21 Pet TLF

Thank you.

V/R

(b) (6)

Assistant Lodging Manager

The Presidential Inn

316th FSS/FSVL

Joint Base Andrews, NAF Washington

(b) (6)

From: (b) (6)
To: (b) (6)
Cc: (b) (6)
Subject: RE: Reservation Information - USCP guest
Date: Tuesday, November 16, 2021 11:06:00 AM
Attachments: [FY22 Air Force Lodging Rates.pdf](#)
[Attachment 1 - FY21 Air Force Lodging Rates.docx](#)

Good Morning,

Please see the attachments with our rates by month and room type, FY21 was through the end of September 2021 and FY22 began October 2021. When the guest moved from the TLF to the DV, the rate changed as well. Please let me know if you have any questions. Thank you.

V/R

(b) (6)
Assistant Lodging Manager
The Presidential Inn
316th FSS/FSVL
Joint Base Andrews, NAF Washington
(b) (6)

From: (b) (6)
Sent: Monday, November 15, 2021 5:23 PM
(b) (6)
Subject: [Non-DoD Source] RE: Reservation Information - USCP guest

Thanks for the statements, (b) (6) I don't recall hearing from you or anyone else about changes to the room's daily rate. It originally was \$161 in July, dropped to \$158 for August, increased to \$184 for September, to \$185 for October, and dropped to \$165 for November. I see a \$26 charge on 9/2 to correct an error. Please explain all the changes in the room rate. It appears each month has a different rate. Does the inn have a published room rate by month? -- (b) (6)

From: (b) (6)
Sent: Friday, November 12, 2021 12:53 PM
(b) (6)

(b) (6)

Subject: RE: Reservation Information - USCP guest

Good Afternoon,

Please see the attached folios for (b) (6) stay with us so far. This is up to last night, 11 November 21. Please let me know if you have any questions. Thank you.

V/R

(b) (6)

Assistant Lodging Manager
The Presidential Inn
316th FSS/FSVL
Joint Base Andrews, NAF Washington

(b) (6)

From: (b) (6)

Sent: Tuesday, November 9, 2021 6:20 PM

(b) (6)

Subject: [Non-DoD Source] RE: Reservation Information - USCP guest

Hello (b) (6) – Please email to me a cumulative detailed statement for the U.S. Capitol Police guest who has been lodging at The Presidential Inn since early July. The statement should show room charges, other charges, payments received, and the current balance. Thank you. -- (b) (6)

(b) (6)

Accounting Officer

Office of Financial Management

United States Capitol Police

(b) (6)

(b) (6)

From: (b) (6)

Sent: Wednesday, July 21, 2021 7:25 PM

(b) (6)

(b) (6)

Subject: Reservation Information

Good Afternoon,

Per our conversation:

Reservation # (b) (6) 7/8/21-7/26/21 Pet TLF

Reservation # (b) (6) 7/26/21-7/28/21 One Bedroom TLF

Reservation # (b) (6) 7/28/21-8/31/21 Pet TLF

Thank you.

V/R

(b) (6)

Assistant Lodging Manager

The Presidential Inn

316th FSS/FSVL

Joint Base Andrews, NAF Washington

(b) (6)

From: (b) (6)
Subject: RE: Reservation Information - USCP guest
Date: Monday, February 7, 2022 3:48:00 PM
Attachments: (b) (6)
[1010 Guest Beverage Inventory.jpg](#)

Good Afternoon,

Please see the requested folio attached with detailed notes on the bottom for the charges and refunds. The guest checked out on 1/28/22 based on our door reading. The picture is the sundry items that were used in the room that were not paid for before the guest left. Please let me know if you have any questions. Thank you.

V/R

(b) (6)
Assistant Lodging Manager
The Presidential Inn
316th FSS/FSVL
Joint Base Andrews, NAF Washington
(b) (6)

From (b) (6)
Sent: Monday, February 7, 2022 11:49 AM
(b) (6)
Subject: [Non-DoD Source] RE: Reservation Information - USCP guest

Has the USCP guest checked-out? If so, what date? I'd like paid a single PDF file (if possible) that is a folio/statement for the USCP lodging from 10/1/21 to the date of checkout. Thanks. -- (b) (6)

(b) (6)
Accounting Officer
Office of Financial Management
United States Capitol Police
(b) (6)

(b) (6)

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

From (b) (6)

>

Sent: Tuesday, November 16, 2021 11:07 AM

(b) (6)

Subject: RE: Reservation Information - USCP guest

From: (b) (6)
Subject: RE: Reservation Information - USCP guest
Date: Monday, February 7, 2022 5:18:00 PM

No, lines 374, 375 and 376 were the charges for the room, lines 377, 378 and 379 were the credits for those nights to cancel them out. The first 3 are positive, last 3 are negative, which is how we cancel them out to end up with a zero balance. Since the charge had already been made for the full amount of nights, a refund for those 3 nights, minus the \$80 pet fees for 20-27 Jan was issued 7 Feb for \$415 and \$23 was charged for the sundries. Refunds show in the "debit" column as a positive because it is going back to the card. That is why all of the charges are in the "credit" column as (negatives). I am sorry our system can be confusing. Please let me know if you have any other questions.

V/R
(b) (6)
Assistant Lodging Manager
The Presidential Inn
316th FSS/FSVL
Joint Base Andrews, NAF Washington
(b) (6)

-----Original Message-----
From: (b) (6)
Sent: Monday, February 7, 2022 5:02 PM
To: (b) (6)
Subject: [Non-DoD Source] RE: Reservation Information - USCP guest

So the hotel is charging USCP for the room and pet fee for January 28-30, or not? I ask because in reviewing the statement you just provided, it is not clear despite your green shaded amounts and footnote. I see 3 charges totaling \$495, 3 credits totaling \$495, and a \$415 refund that posted on 2/7/22 that actually is a charge.

-----Original Message-----
From: (b) (6)
Sent: Monday, February 7, 2022 3:48 PM
To: (b) (6)
Subject: RE: Reservation Information - USCP guest

CAUTION: This email originated from outside of the organization. Do not