

**PRESIDENTIAL INN**

1380 CALIFORNIA AVE.

JOINT BASE ANDREWS, MD 20762

Ph: 1-888-AFLODGE, (301) 981-4614 Fax: (301) 981-7997

**FOLIO****Account:** (b) (6)**Arrival:** 8/3/2021**Departure:** 1/20/2022**Room:** 1010**Rate:** \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
8/3/2021	1 VISA PAYMENT	VISA PAYMENT		(1,680.00)
8/3/2021	2 PET FEE	PET FEE	10.00	
8/3/2021	3 ROOM CHARGES	#1010 (b) (6)	158.00	
8/4/2021	4 PET FEE	PET FEE	10.00	
8/4/2021	5 ROOM CHARGES	#1010 (b) (6)	158.00	
8/5/2021	6 PET FEE	PET FEE	10.00	
8/5/2021	7 ROOM CHARGES	#1010 (b) (6)	158.00	
8/6/2021	8 PET FEE	PET FEE	10.00	
8/6/2021	9 ROOM CHARGES	#1010 (b) (6)	158.00	
8/7/2021	10 PET FEE	PET FEE	10.00	
8/7/2021	11 ROOM CHARGES	#1010 (b) (6)	158.00	
8/8/2021	12 PET FEE	PET FEE	10.00	
8/8/2021	13 ROOM CHARGES	#1010 (b) (6)	158.00	
8/9/2021	14 PET FEE	PET FEE	10.00	
8/9/2021	15 ROOM CHARGES	#1010 (b) (6)	158.00	
8/10/2021	16 PET FEE	PET FEE	10.00	
8/10/2021	17 ROOM CHARGES	#1010 (b) (6)	158.00	
8/11/2021	18 PET FEE	PET FEE	10.00	
8/11/2021	19 ROOM CHARGES	#1010 (b) (6)	158.00	
8/12/2021	20 PET FEE	PET FEE	10.00	
8/12/2021	21 ROOM CHARGES	#1010 (b) (6)	158.00	
8/13/2021	22 PET FEE	PET FEE	10.00	
8/13/2021	23 ROOM CHARGES	#1010 (b) (6)	158.00	
8/14/2021	24 PET FEE	PET FEE	10.00	
8/14/2021	25 ROOM CHARGES	#1010 (b) (6)	158.00	
8/15/2021	26 VISA PAYMENT	VISA PAYMENT		(1,680.00)
8/15/2021	27 PET FEE	PET FEE	10.00	
8/15/2021	28 ROOM CHARGES	#1010 (b) (6)	158.00	
			<b>BALANCE DUE:</b>	<b>(505.00)</b>

\*\* Signature required for refunds only

Guest Signature: \_\_\_\_\_

Clerk Signature: \_\_\_\_\_

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1380 CALIFORNIA AVE.

JOINT BASE ANDREWS, MD 20762

Ph: 1-888-AFLODGE, (301) 981-4614 Fax: (301) 981-7997

**FOLIO****Account:** (b) (6)**Arrival:** 8/3/2021**Departure:** 1/20/2022**Room:** 1010**Rate:** \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
8/16/2021	29 PET FEE	PET FEE	10.00	
8/16/2021	30 ROOM CHARGES	#1010 (b) (6)	158.00	
8/17/2021	31 PET FEE	PET FEE	10.00	
8/17/2021	32 ROOM CHARGES	#1010 (b) (6)	158.00	
8/18/2021	33 PET FEE	PET FEE	10.00	
8/18/2021	34 ROOM CHARGES	#1010 (b) (6)	158.00	
8/19/2021	35 PET FEE	PET FEE	10.00	
8/19/2021	36 ROOM CHARGES	#1010 (b) (6)	158.00	
8/20/2021	37 PET FEE	PET FEE	10.00	
8/20/2021	38 ROOM CHARGES	#1010 (b) (6)	158.00	
8/21/2021	39 PET FEE	PET FEE	10.00	
8/21/2021	40 ROOM CHARGES	#1010 (b) (6)	158.00	
8/22/2021	41 PET FEE	PET FEE	10.00	
8/22/2021	42 ROOM CHARGES	#1010 (b) (6)	158.00	
8/23/2021	43 VISA PAYMENT	VISA PAYMENT		(1,680.00)
8/23/2021	44 PET FEE	PET FEE	10.00	
8/23/2021	45 ROOM CHARGES	#1010 (b) (6)	158.00	
8/24/2021	46 PET FEE	PET FEE	10.00	
8/24/2021	47 ROOM CHARGES	#1010 (b) (6)	158.00	
8/25/2021	48 PET FEE	PET FEE	10.00	
8/25/2021	49 ROOM CHARGES	#1010 (b) (6)	158.00	
8/26/2021	50 PET FEE	PET FEE	10.00	
8/26/2021	51 ROOM CHARGES	#1010 (b) (6)	158.00	
8/27/2021	52 PET FEE	PET FEE	10.00	
8/27/2021	53 ROOM CHARGES	#1010 (b) (6)	158.00	
8/28/2021	54 PET FEE	PET FEE	10.00	
8/28/2021	55 ROOM CHARGES	#1010 (b) (6)	158.00	
8/29/2021	56 PET FEE	PET FEE	10.00	
<b>BALANCE DUE:</b>				<b>(505.00)</b>

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JOINT BASE ANDREWS, MD 20762

Ph: 1-888-AFLODGE, (301) 981-4614 Fax: (301) 981-7997

**FOLIO****Account:** (b) (6)**Arrival:** 8/3/2021**Departure:** 1/20/2022**Room:** 1010**Rate:** \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
8/29/2021	57 ROOM CHARGES	#1010 (b) (6)	158.00	
8/30/2021	58 PET FEE	PET FEE	10.00	
8/30/2021	59 ROOM CHARGES	#1010 (b) (6)	158.00	
8/31/2021	60 PET FEE	PET FEE	10.00	
8/31/2021	61 ROOM CHARGES	#1010 (b) (6)	158.00	
9/1/2021	62 PET FEE	PET FEE	10.00	
9/1/2021	63 ROOM CHARGES	#1010 (b) (6)	158.00	
9/2/2021	64 VISA PAYMENT	VISA PAYMENT		(1,344.00)
9/2/2021	65 ROOM CHARGES	ROOM CHARGES ERROR	26.00	
9/2/2021	66 PET FEE	PET FEE	10.00	
9/2/2021	67 ROOM CHARGES	#1010 (b) (6)	184.00	
9/3/2021	68 PET FEE	PET FEE	10.00	
9/3/2021	69 ROOM CHARGES	#1010 (b) (6)	184.00	
9/4/2021	70 PET FEE	PET FEE	10.00	
9/4/2021	71 ROOM CHARGES	#1010 (b) (6)	184.00	
9/5/2021	72 PET FEE	PET FEE	10.00	
9/5/2021	73 ROOM CHARGES	#1010 (b) (6)	184.00	
9/6/2021	74 PET FEE	PET FEE	10.00	
9/6/2021	75 ROOM CHARGES	#1010 (b) (6)	184.00	
9/7/2021	76 ROOM CHARGES	ROOM CHARGE REMOVED		(158.00)
9/7/2021	77 ROOM CHARGES	ROOM CHARGE REMOVED		(7.00)
9/7/2021	78 ROOM CHARGES	ROOM CHARGE CORRECTION 9/	184.00	
9/7/2021	79 PET FEE	PET FEE	10.00	
9/7/2021	80 ROOM CHARGES	#1010 (b) (6)	184.00	
9/8/2021	81 PET FEE	PET FEE	10.00	
9/8/2021	82 ROOM CHARGES	#1010 (b) (6)	184.00	
9/9/2021	83 VISA PAYMENT	VISA PAYMENT		(253.00)
9/9/2021	84 PET FEE	PET FEE	10.00	
<b>BALANCE DUE:</b>				<b>(505.00)</b>

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1380 CALIFORNIA AVE.

JOINT BASE ANDREWS, MD 20762

Ph: 1-888-AFLODGE, (301) 981-4614 Fax: (301) 981-7997

### FOLIO

Account: (b) (6)

Arrival: 8/3/2021

Departure: 1/20/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
9/9/2021	85	ROOM CHARGES	#1010 (b) (6)	184.00	
9/10/2021	86	PET FEE	PET FEE	10.00	
9/10/2021	87	ROOM CHARGES	#1010 (b) (6)	184.00	
9/11/2021	88	PET FEE	PET FEE	10.00	
9/11/2021	89	ROOM CHARGES	#1010 (b) (6)	184.00	
9/12/2021	90	PET FEE	PET FEE	10.00	
9/12/2021	91	ROOM CHARGES	#1010 (b) (6)	184.00	
9/13/2021	92	PET FEE	PET FEE	10.00	
9/13/2021	93	ROOM CHARGES	#1010 (b) (6)	184.00	
9/14/2021	94	PET FEE	PET FEE	10.00	
9/14/2021	95	ROOM CHARGES	#1010 (b) (6)	184.00	
9/15/2021	96	VISA PAYMENT	VISA PAYMENT		(1,940.00)
9/15/2021	97	PET FEE	PET FEE	10.00	
9/15/2021	98	ROOM CHARGES	#1010 (b) (6)	184.00	
9/16/2021	99	PET FEE	PET FEE	10.00	
9/16/2021	100	ROOM CHARGES	#1010 (b) (6)	184.00	
9/17/2021	101	PET FEE	PET FEE	10.00	
9/17/2021	102	ROOM CHARGES	#1010 (b) (6)	184.00	
9/18/2021	103	PET FEE	PET FEE	10.00	
9/18/2021	104	ROOM CHARGES	#1010 (b) (6)	184.00	
9/19/2021	105	PET FEE	PET FEE	10.00	
9/19/2021	106	ROOM CHARGES	#1010 (b) (6)	184.00	
9/20/2021	107	PET FEE	PET FEE	10.00	
9/20/2021	108	ROOM CHARGES	#1010 (b) (6)	184.00	
9/21/2021	109	PET FEE	PET FEE	10.00	
9/21/2021	110	ROOM CHARGES	#1010 (b) (6)	184.00	
9/22/2021	111	VISA PAYMENT	VISA PAYMENT		(1,940.00)
9/22/2021	112	PET FEE	PET FEE	10.00	
BALANCE DUE:					(505.00)

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**FOLIO****Account:** (b) (6)**Arrival:** 8/3/2021**Departure:** 1/20/2022**Room:** 1010**Rate:** \$165.00

(b) (6)

BRANDYWINE, MD 20613

UNITED STATES

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
9/22/2021	113 ROOM CHARGES	#1010 (b) (6)	184.00	
9/23/2021	114 PET FEE	PET FEE	10.00	
9/23/2021	115 ROOM CHARGES	#1010 (b) (6)	184.00	
9/24/2021	116 PET FEE	PET FEE	10.00	
9/24/2021	117 ROOM CHARGES	#1010 (b) (6)	184.00	
9/25/2021	118 PET FEE	PET FEE	10.00	
9/25/2021	119 ROOM CHARGES	#1010 (b) (6)	184.00	
9/26/2021	120 PET FEE	PET FEE	10.00	
9/26/2021	121 ROOM CHARGES	#1010 (b) (6)	184.00	
9/27/2021	122 PET FEE	PET FEE	10.00	
9/27/2021	123 ROOM CHARGES	#1010 (b) (6)	184.00	
9/28/2021	124 PET FEE	PET FEE	10.00	
9/28/2021	125 ROOM CHARGES	#1010 (b) (6)	184.00	
9/29/2021	126 PET FEE	PET FEE	10.00	
9/29/2021	127 ROOM CHARGES	#1010 (b) (6)	184.00	
9/30/2021	128 PET FEE	PET FEE	10.00	
9/30/2021	129 ROOM CHARGES	#1010 (b) (6)	184.00	
10/1/2021	130 PET FEE	PET FEE	10.00	
10/1/2021	131 ROOM CHARGES	#1010 (b) (6)	185.00	
10/2/2021	132 VISA PAYMENT	VISA PAYMENT		(389.00)
10/2/2021	133 PET FEE	PET FEE	10.00	
10/2/2021	134 ROOM CHARGES	#1010 (b) (6)	185.00	
10/3/2021	135 PET FEE	PET FEE	10.00	
10/3/2021	136 ROOM CHARGES	#1010 (b) (6)	185.00	
10/4/2021	137 PET FEE	PET FEE	10.00	
10/4/2021	138 ROOM CHARGES	#1010 (b) (6)	185.00	
10/5/2021	139 PET FEE	PET FEE	10.00	
10/5/2021	140 ROOM CHARGES	#1010 (b) (6)	185.00	
<b>BALANCE DUE:</b>				<b>(505.00)</b>

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### FOLIO

Account: (b) (6)

Arrival: 8/3/2021

Departure: 1/20/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
10/6/2021	141 PET FEE	PET FEE	10.00	
10/6/2021	142 ROOM CHARGES	#1010 (b) (6)	185.00	
10/7/2021	143 PET FEE	PET FEE	10.00	
10/7/2021	144 ROOM CHARGES	#1010 (b) (6)	185.00	
10/8/2021	145 VISA PAYMENT	VISA PAYMENT		(1,950.00)
10/8/2021	146 PET FEE	PET FEE	10.00	
10/8/2021	147 ROOM CHARGES	#1010 (b) (6)	185.00	
10/9/2021	148 PET FEE	PET FEE	10.00	
10/9/2021	149 ROOM CHARGES	#1010 (b) (6)	185.00	
10/10/2021	150 PET FEE	PET FEE	10.00	
10/10/2021	151 ROOM CHARGES	#1010 (b) (6)	185.00	
10/11/2021	152 PET FEE	PET FEE	10.00	
10/11/2021	153 ROOM CHARGES	#1010 (b) (6)	185.00	
10/12/2021	154 PET FEE	PET FEE	10.00	
10/12/2021	155 ROOM CHARGES	#1010 (b) (6)	185.00	
10/13/2021	156 PET FEE	PET FEE	10.00	
10/13/2021	157 ROOM CHARGES	#1010 (b) (6)	185.00	
10/14/2021	158 PET FEE	PET FEE	10.00	
10/14/2021	159 ROOM CHARGES	#1010 (b) (6)	185.00	
10/15/2021	160 PET FEE	PET FEE	10.00	
10/15/2021	161 ROOM CHARGES	#1010 (b) (6)	185.00	
10/16/2021	162 VISA PAYMENT	VISA PAYMENT		(780.00)
10/16/2021	163 PET FEE	PET FEE	10.00	
10/16/2021	164 ROOM CHARGES	#1010 (b) (6)	185.00	
10/17/2021	165 VISA PAYMENT	VISA PAYMENT		(1,950.00)
10/17/2021	166 PET FEE	PET FEE	10.00	
10/17/2021	167 ROOM CHARGES	#1010 (b) (6)	185.00	
10/18/2021	168 PET FEE	PET FEE	10.00	
BALANCE DUE:				(505.00)

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### FOLIO

Account: (b) (6)

Arrival: 8/3/2021

Departure: 1/20/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
10/18/2021	169 ROOM CHARGES	#1010 (b) (6)	185.00	
10/19/2021	170 PET FEE	PET FEE	10.00	
10/19/2021	171 ROOM CHARGES	#1010 (b) (6)	185.00	
10/20/2021	172 PET FEE	PET FEE	10.00	
10/20/2021	173 ROOM CHARGES	#1010 (b) (6)	185.00	
10/21/2021	174 PET FEE	PET FEE	10.00	
10/21/2021	175 ROOM CHARGES	#1010 (b) (6)	185.00	
10/22/2021	176 PET FEE	PET FEE	10.00	
10/22/2021	177 ROOM CHARGES	#1010 (b) (6)	185.00	
10/23/2021	178 PET FEE	PET FEE	10.00	
10/23/2021	179 ROOM CHARGES	#1010 (b) (6)	185.00	
10/24/2021	180 PET FEE	PET FEE	10.00	
10/24/2021	181 ROOM CHARGES	#1010 (b) (6)	185.00	
10/25/2021	182 PET FEE	PET FEE	10.00	
10/25/2021	183 ROOM CHARGES	#1010 (b) (6)	185.00	
10/26/2021	184 PET FEE	PET FEE	10.00	
10/26/2021	185 ROOM CHARGES	#1010 (b) (6)	185.00	
10/27/2021	186 VISA PAYMENT	VISA PAYMENT		(1,950.00)
10/27/2021	187 PET FEE	PET FEE	10.00	
10/27/2021	188 ROOM CHARGES	#1010 (b) (6)	185.00	
10/28/2021	189 PET FEE	PET FEE	10.00	
10/28/2021	190 ROOM CHARGES	#1010 (b) (6)	185.00	
10/29/2021	191 PET FEE	PET FEE	10.00	
10/29/2021	192 ROOM CHARGES	#1010 (b) (6)	185.00	
10/30/2021	193 PET FEE	PET FEE	10.00	
10/30/2021	194 ROOM CHARGES	#1010 (b) (6)	185.00	
10/31/2021	195 PET FEE	PET FEE	10.00	
10/31/2021	196 ROOM CHARGES	#1010 (b) (6)	185.00	
BALANCE DUE:				(505.00)

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Account: (b) (6)

Arrival: 8/3/2021

Departure: 1/20/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
11/1/2021	197 PET FEE	PET FEE	10.00	
11/1/2021	198 ROOM CHARGES	#1010 (b) (6)	165.00	
11/2/2021	199 PET FEE	PET FEE	10.00	
11/2/2021	200 ROOM CHARGES	#1010 (b) (6)	165.00	
11/3/2021	201 PET FEE	PET FEE	10.00	
11/3/2021	202 ROOM CHARGES	#1010 (b) (6)	165.00	
11/4/2021	203 PET FEE	PET FEE	10.00	
11/4/2021	204 ROOM CHARGES	#1010 (b) (6)	165.00	
11/5/2021	205 PET FEE	PET FEE	10.00	
11/5/2021	206 ROOM CHARGES	#1010 (b) (6)	165.00	
11/6/2021	207 PET FEE	PET FEE	10.00	
11/6/2021	208 ROOM CHARGES	#1010 (b) (6)	165.00	
11/7/2021	209 VISA PAYMENT	VISA PAYMENT		(1,650.00)
11/7/2021	210 PET FEE	PET FEE	10.00	
11/7/2021	211 ROOM CHARGES	#1010 (b) (6)	165.00	
11/8/2021	212 PET FEE	PET FEE	10.00	
11/8/2021	213 ROOM CHARGES	#1010 (b) (6)	165.00	
11/9/2021	214 PET FEE	PET FEE	10.00	
11/9/2021	215 ROOM CHARGES	#1010 (b) (6)	165.00	
11/10/2021	216 PET FEE	PET FEE	10.00	
11/10/2021	217 ROOM CHARGES	#1010 (b) (6)	165.00	
11/11/2021	218 PET FEE	PET FEE	10.00	
11/11/2021	219 ROOM CHARGES	#1010 (b) (6)	165.00	

**BALANCE DUE:** (505.00)

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Ph: 1-888-AFLODGE, (301) 981-4614 Fax: (301) 981-7997

**FOLIO****Account:** (b) (6)**Arrival:** 7/8/2021**Departure:** 7/31/2021**Room:** 0106**Rate:** \$161.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
7/8/2021	1 ROOM CHARGES	#0106 (b) (6)	161.00	
7/9/2021	2 ROOM CHARGES	#0106 (b) (6)	161.00	
7/10/2021	3 VISA PAYMENT	VISA PAYMENT		(1,610.00)
7/10/2021	4 ROOM CHARGES	#0106 (b) (6)	161.00	
7/11/2021	5 ROOM CHARGES	#0106 (b) (6)	161.00	
7/12/2021	6 ROOM CHARGES	#0106 (b) (6)	161.00	
7/13/2021	7 ROOM CHARGES	#0106 (b) (6)	161.00	
7/14/2021	8 ROOM CHARGES	#0106 (b) (6)	161.00	
7/15/2021	9 ROOM CHARGES	#0106 (b) (6)	161.00	
7/16/2021	10 ROOM CHARGES	#0106 (b) (6)	161.00	
7/17/2021	11 ROOM CHARGES	#0106 (b) (6)	161.00	
7/18/2021	12 ROOM CHARGES	#0106 (b) (6)	161.00	
7/19/2021	13 ROOM CHARGES	#0106 (b) (6)	161.00	
7/20/2021	14 ROOM CHARGES	#0106 (b) (6)	161.00	
7/21/2021	15 ROOM CHARGES	#0106 (b) (6)	161.00	
7/22/2021	16 ROOM CHARGES	#0106 (b) (6)	161.00	
7/23/2021	17 ROOM CHARGES	#0106 (b) (6)	161.00	
7/24/2021	18 VISA PAYMENT	VISA PAYMENT		(1,288.00)
7/24/2021	19 ROOM CHARGES	#0106 (b) (6)	161.00	
7/25/2021	20 ROOM CHARGES	#0106 (b) (6)	161.00	
7/26/2021	21 ROOM CHARGES	#0106 (b) (6)	161.00	
7/27/2021	22 VISA PAYMENT	VISA PAYMENT		(805.00)
7/27/2021	23 ROOM CHARGES	#0106 (b) (6)	161.00	
7/28/2021	24 PET FEE	PET FEE 07/10	10.00	
7/28/2021	25 PET FEE	PET FEE 07/11	10.00	
7/28/2021	26 PET FEE	PET FEE 07/12	10.00	
7/28/2021	27 PET FEE	PET FEE 07/13	10.00	
7/28/2021	28 PET FEE	PET FEE 07/14	10.00	
<b>BALANCE DUE:</b>				<b>0.00</b>

\*\* Signature required for refunds only

Guest Signature: \_\_\_\_\_

Clerk Signature: \_\_\_\_\_



## PRESIDENTIAL INN

1380 CALIFORNIA AVE.

JOINT BASE ANDREWS, MD 20762

Ph: 1-888-AFLODGE, (301) 981-4614 Fax: (301) 981-7997

### FOLIO

Account: (b) (6)

Arrival: 7/8/2021

Departure: 7/31/2021

Room: 0106

Rate: \$161.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
7/28/2021	29 PET FEE	PET FEE 07/15	10.00	
7/28/2021	30 PET FEE	PET FEE 07/16	10.00	
7/28/2021	31 PET FEE	PET FEE 07/17	10.00	
7/28/2021	32 PET FEE	PET FEE 07/18	10.00	
7/28/2021	33 PET FEE	PET FEE 07/19	10.00	
7/28/2021	34 PET FEE	PET FEE 07/20	10.00	
7/28/2021	35 PET FEE	PET FEE 07/21	10.00	
7/28/2021	36 PET FEE	PET FEE 07/22	10.00	
7/28/2021	37 PET FEE	PET FEE 07/23	10.00	
7/28/2021	38 PET FEE	PET FEE 07/24	10.00	
7/28/2021	39 PET FEE	PET FEE 07/25	10.00	
7/28/2021	40 PET FEE	PET FEE 07/26	10.00	
7/28/2021	41 PET FEE	PET FEE 07/27	10.00	
7/28/2021	42 PET FEE	PET FEE	10.00	
7/28/2021	43 ROOM CHARGES	#0106 (b) (6)	161.00	
7/29/2021	44 PET FEE	PET FEE	10.00	
7/29/2021	45 ROOM CHARGES	#0106 (b) (6)	161.00	
7/30/2021	46 PET FEE	PET FEE	10.00	
7/30/2021	47 ROOM CHARGES	#0106 (b) (6)	161.00	
7/31/2021	48 VISA PAYMENT	VISA PAYMENT		(210.00)

**BALANCE DUE:** 0.00

\*\* Signature required for refunds only

Guest Signature: \_\_\_\_\_

Clerk Signature: \_\_\_\_\_

**From:** (b) (6)  
**To:** (b) (6)  
**Cc:** (b) (6)  
**Subject:** Reservation Information  
**Date:** Wednesday, July 21, 2021 7:24:00 PM

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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:** Capitol Police Presidential Inn Reservation Update  
**Date:** Tuesday, August 3, 2021 1:27:00 PM

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Good Afternoon,

I wanted to update you on the guest's reservations. His new reservation number is (b) (6) check-in was today 3 August and check-out is on 10 September in a DV suite at \$158/night with a \$10/night pet fee. He was under reservation number (b) (6) from 8 July to 31 July for \$161/night with the pet fee starting on 10 July. You can continue to call to make the payments every 10 days beginning today.

(b) (6), please let me know if you have luck with coordinating a more permanent solution for the guest with Base Housing and if not we will look into other options depending on how much longer they will require lodging. Thank you!

V/R

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