



Obtained via FOIA by Judicial Watch, Inc.  
**DEPARTMENT OF THE AIR FORCE**  
**HEADQUARTERS 316TH WING (AFDW)**  
**JOINT BASE ANDREWS, MARYLAND 20762**

January 3, 2023

Colonel Todd E. Randolph, USAF  
Commander  
316th Wing  
1500 West Perimeter Road, Suite 2340  
Joint Base Andrews MD 20762-7001

Mr. William Marshall  
Judicial Watch  
425 Third Street SW, Suite 800  
Washington DC 20024

Dear Mr. Marshall

This responds to your July 25, 2022, Freedom of Information Act (FOIA) request 2023-00674-F which seeks the following:

***All records related to the billeting of US Capitol Police Lt. Michael Byrd at JBA from January 6, 2021 to the present, including but not limited to authorization papers, housing, meals, transportation, visitor logs, electronic communications between JBA officials and US Capitol Police officials, US Justice Department officials and any other military or government officials, electronic communications between JBA officials and Lt. Byrd. (Date Range for Record Search: From 1/6/2022 To 7/31/2023)***

Our review included consideration of the "Foreseeable Harm Standard". A reasonable search of files by an Office of Primary Responsibility (OPR), 316th Security Force Support Squadron, failed to identify responsive records. However, the Joint Base Andrews Lodging Office identified records responsive to this request. We reviewed 31 pages of which 31 are partially releasable in accordance with the following exemption.

**FOIA Exemption 6, 5 U.S.C. §552 (b)(6)**, permits an agency to withhold information contained within "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy." See 5 U.S.C. § 552(b)(6); NARA v. Favish, 541 U.S. 157, 171 (2004); DOJ v. Reporters Comm., 489 U.S. 749, 773-75 (1989). The term "similar files" is broadly interpreted, such that Exemption 6 protects from disclosure all information that "applies to a particular individual" in the absence of a public interest in disclosure. The Dept of State v. Washington Post Co., 456 U.S. 595, 602 (1982). Accordingly, it is not the nature of the files in which the information is contained, but rather the balance of public and private interests that determines the Exemption's scope. Washington Post, 456 U.S. at 599-600.

If you disagree and interpret this response as an adverse action, you may write to the Secretary of the Air Force through: 744 CS/SCPP, 1539 Alabama Ave Suite 27, Joint Base Andrews, MD 20762 within 90 calendar days from the date of this letter. Include in the appeal your reasons for reconsideration and attach a copy of this letter. You may also submit your appeal online at the Air Force's Public Access Link: <https://efoia.cce.af.mil/app/CreateAppeal.aspx>.

You may contact the Air Force FOIA Public Liaison Officer, Mr. William Alexander Jr., concerning this final response at Air Force FOIA Public Liaison Office, 1800 Air Force Pentagon, Washington, DC 20330-1800 or [DAF.FOIA@us.af.mil](mailto:DAF.FOIA@us.af.mil) or (703) 614-8500. You may also seek dispute resolution services from the Office of Government Information Services and can find information on this Office at <https://ogis.archives.gov/mediation-program/request-assistance.htm>. Using the dispute resolution services, will not affect your appeal rights.

The FOIA provides for the collection of fees based on the costs of processing a FOIA request and your fee category. In this case, we assessed no fees for processing this request.

Should you have any questions, please contact the Base FOIA Manager at 301-981-4088 or [744.cs.scpp.foia-pa.manager@us.af.mil](mailto:744.cs.scpp.foia-pa.manager@us.af.mil) and refer to case 2023-00674-F.

Sincerely

TODD E. RANDOLPH, Colonel, USAF  
Commander, 316th Wing

Attachment:  
Releasable records (31 pages), December 14, 2022

**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

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(b) (6)

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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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(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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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	
<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)

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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JOINT BASE ANDREWS, MD 20762

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(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	
<b>BALANCE DUE:</b>				<b>(505.00)</b>

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(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	
<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
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)

\*\* 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
7/8/2021	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

---

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

---

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)

**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

click links or open attachments unless you recognize the sender and know the content is safe and relevant.

**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: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
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	
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	
BALANCE DUE:					0.00

\*\* 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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

BRANDYWINE, MD 20613

UNITED STATES

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
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	
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	
BALANCE DUE:					0.00

*\*\* 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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
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	
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	
<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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
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	
11/12/2021	220 PET FEE	PET FEE	10.00	
11/12/2021	221 ROOM CHARGES	#1010 (b) (6)	165.00	
11/13/2021	222 PET FEE	PET FEE	10.00	
11/13/2021	223 ROOM CHARGES	#1010 (b) (6)	165.00	
11/14/2021	224 PET FEE	PET FEE	10.00	
11/14/2021	225 ROOM CHARGES	#1010 (b) (6)	165.00	
11/15/2021	226 PET FEE	PET FEE	10.00	
11/15/2021	227 ROOM CHARGES	#1010 (b) (6)	165.00	
11/16/2021	228 PET FEE	PET FEE	10.00	
11/16/2021	229 ROOM CHARGES	#1010 (b) (6)	165.00	
11/17/2021	230 VISA PAYMENT	VISA PAYMENT		(1,770.00)
11/17/2021	231 PET FEE	PET FEE	10.00	
11/17/2021	232 ROOM CHARGES	#1010 (b) (6)	165.00	
11/18/2021	233 PET FEE	PET FEE	10.00	
11/18/2021	234 ROOM CHARGES	#1010 (b) (6)	165.00	
11/19/2021	235 PET FEE	PET FEE	10.00	
11/19/2021	236 ROOM CHARGES	#1010 (b) (6)	165.00	
11/20/2021	237 PET FEE	PET FEE	10.00	
11/20/2021	238 ROOM CHARGES	#1010 (b) (6)	165.00	
11/21/2021	239 PET FEE	PET FEE	10.00	
11/21/2021	240 ROOM CHARGES	#1010 (b) (6)	165.00	
11/22/2021	241 PET FEE	PET FEE	10.00	
BALANCE DUE:				0.00

\*\* 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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
11/22/2021	242	ROOM CHARGES	#1010 (b) (6)	165.00	
11/23/2021	243	PET FEE	PET FEE	10.00	
11/23/2021	244	ROOM CHARGES	#1010 (b) (6)	165.00	
11/24/2021	245	PET FEE	PET FEE	10.00	
11/24/2021	246	ROOM CHARGES	#1010 (b) (6)	165.00	
11/25/2021	247	PET FEE	PET FEE	10.00	
11/25/2021	248	ROOM CHARGES	#1010 (b) (6)	165.00	
11/26/2021	249	PET FEE	PET FEE	10.00	
11/26/2021	250	ROOM CHARGES	#1010 (b) (6)	165.00	
11/27/2021	251	PET FEE	PET FEE	10.00	
11/27/2021	252	ROOM CHARGES	#1010 (b) (6)	165.00	
11/28/2021	253	PET FEE	PET FEE	10.00	
11/28/2021	254	ROOM CHARGES	#1010 (b) (6)	165.00	
11/29/2021	255	PET FEE	PET FEE	10.00	
11/29/2021	256	ROOM CHARGES	#1010 (b) (6)	165.00	
11/30/2021	257	VISA PAYMENT	VISA PAYMENT		(1,750.00)
11/30/2021	258	PET FEE	PET FEE	10.00	
11/30/2021	259	ROOM CHARGES	#1010 (b) (6)	165.00	
12/1/2021	260	PET FEE	PET FEE	10.00	
12/1/2021	261	ROOM CHARGES	#1010 (b) (6)	165.00	
12/2/2021	262	PET FEE	PET FEE	10.00	
12/2/2021	263	ROOM CHARGES	#1010 (b) (6)	165.00	
12/3/2021	264	PET FEE	PET FEE	10.00	
12/3/2021	265	ROOM CHARGES	#1010 (b) (6)	165.00	
12/4/2021	266	PET FEE	PET FEE	10.00	
12/4/2021	267	ROOM CHARGES	#1010 (b) (6)	165.00	
12/5/2021	268	PET FEE	PET FEE	10.00	
12/5/2021	269	ROOM CHARGES	#1010 (b) (6)	165.00	
<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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
12/6/2021	270	PET FEE	PET FEE	10.00	
12/6/2021	271	ROOM CHARGES	#1010 (b) (6)	165.00	
12/7/2021	272	VISA PAYMENT	VISA PAYMENT		(1,750.00)
12/7/2021	273	PET FEE	PET FEE	10.00	
12/7/2021	274	ROOM CHARGES	#1010 (b) (6)	165.00	
12/8/2021	275	PET FEE	PET FEE	10.00	
12/8/2021	276	ROOM CHARGES	#1010 (b) (6)	165.00	
12/9/2021	277	PET FEE	PET FEE	10.00	
12/9/2021	278	ROOM CHARGES	#1010 (b) (6)	165.00	
12/10/2021	279	PET FEE	PET FEE	10.00	
12/10/2021	280	ROOM CHARGES	#1010 (b) (6)	165.00	
12/11/2021	281	PET FEE	PET FEE	10.00	
12/11/2021	282	ROOM CHARGES	#1010 (b) (6)	165.00	
12/12/2021	283	PET FEE	PET FEE	10.00	
12/12/2021	284	ROOM CHARGES	#1010 (b) (6)	165.00	
12/13/2021	285	PET FEE	PET FEE	10.00	
12/13/2021	286	ROOM CHARGES	#1010 (b) (6)	165.00	
12/14/2021	287	PET FEE	PET FEE	10.00	
12/14/2021	288	ROOM CHARGES	#1010 (b) (6)	165.00	
12/15/2021	289	VISA PAYMENT	VISA PAYMENT		(1,750.00)
12/15/2021	290	PET FEE	PET FEE	10.00	
12/15/2021	291	ROOM CHARGES	#1010 (b) (6)	165.00	
12/16/2021	292	PET FEE	PET FEE	10.00	
12/16/2021	293	ROOM CHARGES	#1010 (b) (6)	165.00	
12/17/2021	294	PET FEE	PET FEE	10.00	
12/17/2021	295	ROOM CHARGES	#1010 (b) (6)	165.00	
12/18/2021	296	PET FEE	PET FEE	10.00	
12/18/2021	297	ROOM CHARGES	#1010 (b) (6)	165.00	
BALANCE DUE:					0.00

\*\* 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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
12/19/2021	298	PET FEE	PET FEE	10.00	
12/19/2021	299	ROOM CHARGES	#1010 (b) (6)	165.00	
12/20/2021	300	PET FEE	PET FEE	10.00	
12/20/2021	301	ROOM CHARGES	#1010 (b) (6)	165.00	
12/21/2021	302	PET FEE	PET FEE	10.00	
12/21/2021	303	ROOM CHARGES	#1010 (b) (6)	165.00	
12/22/2021	304	PET FEE	PET FEE	10.00	
12/22/2021	305	ROOM CHARGES	#1010 (b) (6)	165.00	
12/23/2021	306	PET FEE	PET FEE	10.00	
12/23/2021	307	ROOM CHARGES	#1010 (b) (6)	165.00	
12/24/2021	308	PET FEE	PET FEE	10.00	
12/24/2021	309	ROOM CHARGES	#1010 (b) (6)	165.00	
12/25/2021	310	VISA PAYMENT	VISA PAYMENT		(1,750.00)
12/25/2021	311	PET FEE	PET FEE	10.00	
12/25/2021	312	ROOM CHARGES	#1010 (b) (6)	165.00	
12/26/2021	313	PET FEE	PET FEE	10.00	
12/26/2021	314	ROOM CHARGES	#1010 (b) (6)	165.00	
12/27/2021	315	PET FEE	PET FEE	10.00	
12/27/2021	316	ROOM CHARGES	#1010 (b) (6)	165.00	
12/28/2021	317	PET FEE	PET FEE	10.00	
12/28/2021	318	ROOM CHARGES	#1010 (b) (6)	165.00	
12/29/2021	319	PET FEE	PET FEE	10.00	
12/29/2021	320	ROOM CHARGES	#1010 (b) (6)	165.00	
12/30/2021	321	PET FEE	PET FEE	10.00	
12/30/2021	322	ROOM CHARGES	#1010 (b) (6)	165.00	
12/31/2021	323	PET FEE	PET FEE	10.00	
12/31/2021	324	ROOM CHARGES	#1010 (b) (6)	165.00	
1/1/2022	325	PET FEE	PET FEE	10.00	
BALANCE DUE:					0.00

\*\* 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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
1/1/2022	326	ROOM CHARGES	#1010 (b) (6)	165.00	
1/2/2022	327	PET FEE	PET FEE	10.00	
1/2/2022	328	ROOM CHARGES	#1010 (b) (6)	165.00	
1/3/2022	329	PET FEE	PET FEE	10.00	
1/3/2022	330	ROOM CHARGES	#1010 (b) (6)	165.00	
1/4/2022	331	VISA PAYMENT	VISA PAYMENT		(1,750.00)
1/4/2022	332	PET FEE	PET FEE	10.00	
1/4/2022	333	ROOM CHARGES	#1010 (b) (6)	165.00	
1/5/2022	334	PET FEE	PET FEE	10.00	
1/5/2022	335	ROOM CHARGES	#1010 (b) (6)	165.00	
1/6/2022	336	PET FEE	PET FEE	10.00	
1/6/2022	337	ROOM CHARGES	#1010 (b) (6)	165.00	
1/7/2022	338	PET FEE	PET FEE	10.00	
1/7/2022	339	ROOM CHARGES	#1010 (b) (6)	165.00	
1/8/2022	340	PET FEE	PET FEE	10.00	
1/8/2022	341	ROOM CHARGES	#1010 (b) (6)	165.00	
1/9/2022	342	PET FEE	PET FEE	10.00	
1/9/2022	343	ROOM CHARGES	#1010 (b) (6)	165.00	
1/10/2022	344	PET FEE	PET FEE	10.00	
1/10/2022	345	ROOM CHARGES	#1010 (b) (6)	165.00	
1/11/2022	346	PET FEE	PET FEE	10.00	
1/11/2022	347	ROOM CHARGES	#1010 (b) (6)	165.00	
1/12/2022	348	PET FEE	PET FEE	10.00	
1/12/2022	349	ROOM CHARGES	#1010 (b) (6)	165.00	
1/13/2022	350	PET FEE	PET FEE	10.00	
1/13/2022	351	ROOM CHARGES	#1010 (b) (6)	165.00	
1/14/2022	352	VISA PAYMENT	VISA PAYMENT		(1,750.00)
1/14/2022	353	PET FEE	PET FEE	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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM	DESCRIPTION	COMMENT	DEBIT	CREDIT
1/14/2022	354	ROOM CHARGES	#1010 (b) (6)	165.00	
1/15/2022	355	PET FEE	PET FEE	10.00	
1/15/2022	356	ROOM CHARGES	#1010 (b) (6)	165.00	
1/16/2022	357	PET FEE	PET FEE	10.00	
1/16/2022	358	ROOM CHARGES	#1010 (b) (6)	165.00	
1/17/2022	359	PET FEE	PET FEE	10.00	
1/17/2022	360	ROOM CHARGES	#1010 (b) (6)	165.00	
1/18/2022	361	PET FEE	PET FEE	10.00	
1/18/2022	362	ROOM CHARGES	#1010 (b) (6)	165.00	
1/19/2022	363	PET FEE	PET FEE	10.00	
1/19/2022	364	ROOM CHARGES	#1010 (b) (6)	165.00	
1/20/2022	365	ROOM CHARGES	#1010 (b) (6)	165.00	
1/21/2022	366	ROOM CHARGES	#1010 (b) (6)	165.00	
1/22/2022	367	ROOM CHARGES	#1010 (b) (6)	165.00	
1/23/2022	368	ROOM CHARGES	#1010 (b) (6)	165.00	
1/24/2022	369	VISA PAYMENT	VISA PAYMENT		(1,115.00)
1/24/2022	370	ROOM CHARGES	#1010 (b) (6)	165.00	
1/25/2022	371	ROOM CHARGES	#1010 (b) (6)	165.00	
1/26/2022	372	ROOM CHARGES	#1010 (b) (6)	165.00	
1/27/2022	373	ROOM CHARGES	#1010 (b) (6)	165.00	
1/28/2022	374	ROOM CHARGES	#1010 (b) (6)	165.00	
1/29/2022	375	ROOM CHARGES	#1010 (b) (6)	165.00	
1/30/2022	376	ROOM CHARGES	#1010 (b) (6)	165.00	
2/7/2022	377	ROOM CHARGES	ROOM CHARGES		(165.00)
2/7/2022	378	ROOM CHARGES	ROOM CHARGES		(165.00)
2/7/2022	379	ROOM CHARGES	ROOM CHARGES		(165.00)
2/7/2022	380	PET FEE	PET FEE	10.00	
2/7/2022	381	PET FEE	PET FEE	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: 8/3/2021

Departure: 1/31/2022

Room: 1010

Rate: \$165.00

(b) (6)

(b) (6)

DATE	ITEM DESCRIPTION	COMMENT	DEBIT	CREDIT
2/7/2022	382 PET FEE	PET FEE	10.00	
2/7/2022	383 PET FEE	PET FEE	10.00	
2/7/2022	384 PET FEE	PET FEE	10.00	
2/7/2022	385 PET FEE	PET FEE	10.00	
2/7/2022	386 PET FEE	PET FEE	10.00	
2/7/2022	387 PET FEE	PET FEE	10.00	
2/7/2022	388 VISA PAYMENT	VISA REFUND	415.00	
2/7/2022	389 SUNDRIES	SUNDRY ITEMS - 266072	0.50	
2/7/2022	390 SUNDRIES	SUNDRY ITEMS - 266072	3.75	
2/7/2022	391 SUNDRIES	SUNDRY ITEMS - 266072	2.00	
2/7/2022	392 SUNDRIES	SUNDRY ITEMS - 266072	3.00	
2/7/2022	393 SUNDRIES	SUNDRY ITEMS - 266072	9.00	
2/7/2022	394 SUNDRIES	SUNDRY ITEMS - 266072	3.00	
2/7/2022	395 SUNDRIES	SUNDRY ITEMS - 266072	1.75	
2/7/2022	396 VISA PAYMENT	VISA PAYMENT		(23.00)

1/20/22-1/27/22-Yellow, these are to add the 8 nights that were not charged a pet fee

1/28/22-1/30/22- Green, guest checked out 3 days early without calling the front desk, the door was read to find this information and a refund was issued for the 3 days minus the \$80 pet fees that were not charged yet

2/7/22-13 sundry items had been used/were gone when Supply inspected the room and turned the "Guest Beverage Inventory" sheet in to the front desk to be charged, we researched to ensure the items were in the room before the guest checked in

**BALANCE DUE:** 0.00

*\*\* Signature required for refunds only*

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

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