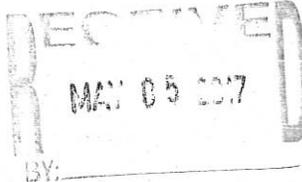


BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536
March 28, 2017 - April 27, 2017

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/17 Payment Due Date 05/22/17 Days in Billing Cycle 31 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$5,247.12	Previous Balance \$1,070.89 Payments -\$1,070.89 Credits \$0.00 Cash \$0.00 Purchases \$5,247.12 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$5,247.12



Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	4,752.36	4,752.36
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	494.76	494.76

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
04/14	04/14	PAYMENT THANK YOU	A046002284	74024417104825000033108	0008		-1,070.89
							1,070.89

0107089 0524712 0524712 4715290016991536



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
LAWRENCE W OLIVEIRA
400 FAUNCE CORNER RD
NORTH DARTMOUTH, MA 02747-1275

**N0019272

Account Number: XXXX-XXXX-XXXX-1536
March 28, 2017 - April 27, 2017

Total Payment Due \$5,247.12
Payment Due Date 05/22/17

Enter payment amount

\$ 5247.12

Check here for a change of mailing address or phone numbers. Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
HODGSON, THOMAS M							4,752.36
Account Number: XXXX-XXXX-XXXX-2876							
03/28	03/27	THE MARQUEE WASHINGTON DC	24692167086000743959097	5812	77.90		
03/28	03/26	OPEN CITY WASHINGTON DC	24269797086500569648150	5812	67.65		
03/28	03/27	HUNTER'S BAR & GRILL POTOMAC MD	24323007086200488300177	5812	85.02		
03/30	03/28	MACINTYRE'S 202-506-3427 DC	24692167088000157386579	5812	46.60		
03/30	03/28	OPEN CITY WASHINGTON DC	24269797088500605183004	5812	76.08		
04/03	03/31	OMNI SHOREHAM WASHINGTON DC	24692167090000151863892	3592	1,674.90		
		Arrival: 03/25/17					
04/03	03/31	OMNI SHOREHAM WASHINGTON DC	24692167090000151863900	3592	1,648.65		
		Arrival: 03/25/17					
04/03	03/30	MEDIUM RARE CLEVELAND WASHINGTON DC	24269797090500582200751	5812	77.49		
04/03	03/27	DISTRICT KITCHEN LLC WASHINGTON DC	24435657090206710300258	5812	93.20		
04/03	03/30	HYATT HOTELS WASH F & B WASHINGTON DC	24610437090072005151796	5812	84.40		
04/03	04/01	TST* ELM CITY SOCIAL NEW HAVEN CT	24445007091500560496173	5812	78.94		
04/03	03/31	DUNKIN #352404 Q35 WASHINGTON DC	24610437091072018603212	5814	9.48		
04/03	03/31	OMNI SHOREHAM WASHINGTON DC	24692167091000856639984	3592	287.04		
		Arrival: 03/25/17					
04/03	03/31	OMNI SHOREHAM WASHINGTON DC	24692167091000856639992	3592	287.04		
		Arrival: 03/25/17					
04/13	04/11	SOUTHWES 5268514507715800-435-9792 TX	24692167102000047997942	3066	127.97		
		VALLER/MICHAEL J					
		5268514507715					
		Departure Date: 07/08/17 Airport Code: PVD					
		WN T DCA					
		Departure Date: 07/08/17 Airport Code: DCA					
		WN T PVD					
04/13	04/11	SOUTHWES 5265534964881800-435-9792 TX	24692167102000047997959	3066	30.00		
		VALLER/MICHAEL J					
		5265534964881					
		Departure Date: 04/11/17 Airport Code: DCA					
		WN Y PVD					

OLIVEIRA, LAWRENCE W							Total Activity
Account Number: XXXX-XXXX-XXXX-3659							494.76
03/31	03/29	GREGG S N KINGSTOWN NORTH KINGSTORI	24247607089300463434525	5812	231.15		
04/03	03/30	GREGG S N KINGSTOWN NORTH KINGSTORI	24247607090300500442694	5812	228.91		
04/17	04/13	THE FIRESIDE MIDDLEBORO MA	24269797105600245079270	5812	34.70		

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	5.00% V	\$0.00	\$0.00
CASH	5.00% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Hodgson, Thomas

Omni Shoreham Hotel

Arrival: Sat 3/25/2017 Room:
Nights: 5
Departure: Thu 3/30/2017 Type: QQN

Credit Typ CV

Balance: Tax: Y

Account: 12402373452 Init. _____

Group:

Resv Date: 3/2/2017 1:23 PM

Code: GOVT Market: QDIS

Rate by Date	
3/25/2017	\$242.00
3/26/2017	\$242.00
3/27/2017	\$242.00
3/28/2017	\$242.00
3/29/2017	\$242.00

Multiple Reservations 2

The Hotel Departure time is 12:00 PM. Safe deposit boxes are available at the Front Desk. The Hotel assumes no responsibility for loss of money, jewels or other valuables, unless placed in our safe deposit boxes at the Front Desk. We are not responsible for articles left in the room or auto. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Registration rates do not include applicable taxes. At the Omni Shoreham Hotel we are committed to providing our guests with a smoke-free environment. We do provide designated smoking areas outside the building to accommodate the needs of guests who smoke. Should you be in violation of our smoke-free environment, this will result in a \$200.00 cleaning fee. This charge will assist in the deep cleaning and purification of your guest room.

E Mail Address:

Signature: _____

Valet Parking: \$49.00/Night _____

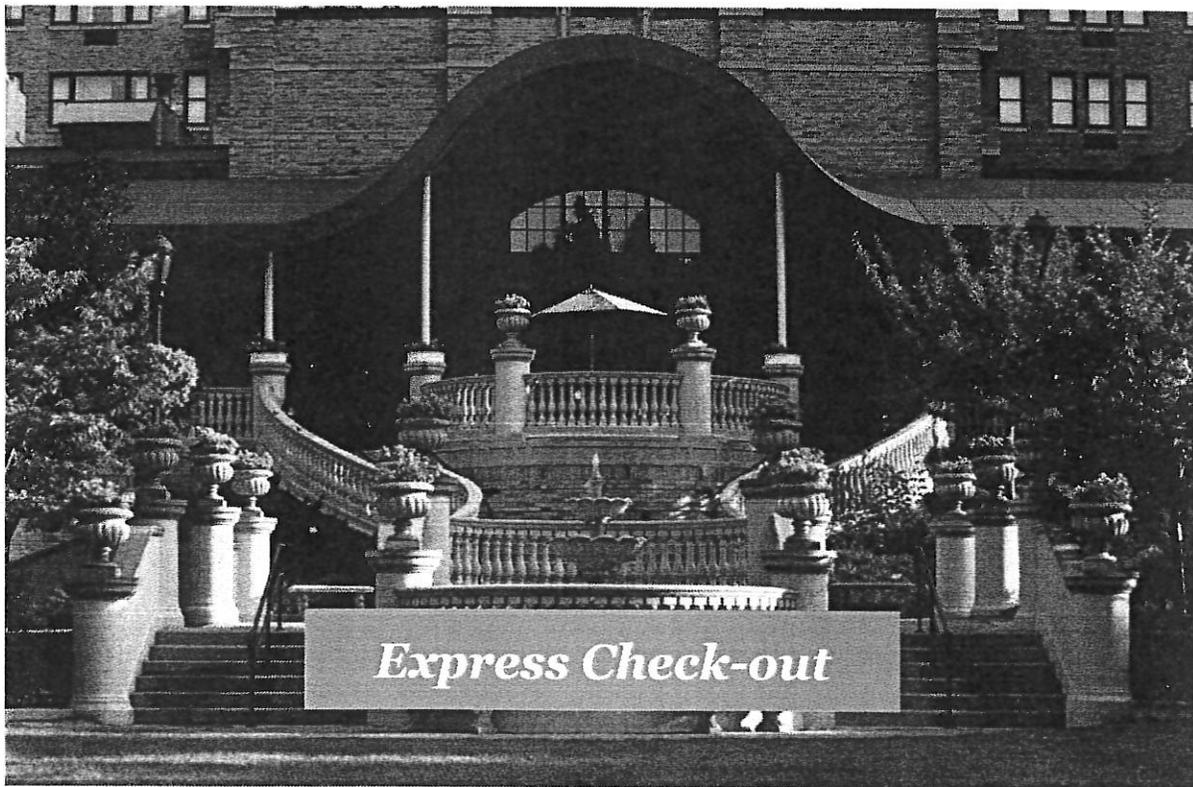
Lawrence Oliveira

From: Brock Cordeiro
Sent: Friday, May 05, 2017 11:41 AM
To: Lawrence Oliveira
Subject: FW: Omni Hotels Guest Receipt 40027695521

Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | [Bristol County Sheriff's Office](#) | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: BrockCordeiro@BCSO-MA.org | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | www.bcsoma.us
Please consider the environment before printing this email.

From: guestfolio@omnihotels.com [mailto:guestfolio@omnihotels.com]
Sent: Friday, March 31, 2017 3:47 AM
To: Brock Cordeiro
Subject: Omni Hotels Guest Receipt 40027695521

OMNI  HOTELS & RESORTS
shoreham | washington dc



Dear Thomas Hodgson,

statement as of **2:00 a.m.** is listed below.

If you have any changes or have incurred any additional charges after this time, please visit the front desk or **[click here](#)** to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the **Express Check-out** button above. Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill, please come to the front desk.

If you have any comments regarding your stay, please direct them to our General Manager, Kathy Faulk at kfaulk@omnihotels.com

We also thank you for booking direct on OmniHotels.com, your stay will feed a family of four dinner for a week.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Receipt for Thomas Hodgson Confirmation #40027695521

 Print  PDF

Omni Shoreham Hotel
2500 Calvert Street Northwest
Washington DC US 20008
Phone: 202-234-0700

Room No: 284
Nights: 6 nights
Arrival: 03/25/2017
Departure: 03/31/2017

Date	Item	Amount
03-25-2017	WIFI INTERNET ACCESS	9.95 USD
03-25-2017	ROOM CHARGE	242.00 USD
03-25-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-26-2017	WIFI INTERNET ACCESS	9.95 USD
03-26-2017	ROOM CHARGE	242.00 USD
03-26-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-27-2017	ROBERTS RESTAURANT	71.40 USD
03-27-2017	WIFI INTERNET ACCESS	9.95 USD
03-27-2017	ROOM CHARGE	242.00 USD
03-27-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-28-2017	ROBERTS RESTAURANT	87.00 USD
03-28-2017	WIFI INTERNET ACCESS	9.95 USD
03-28-2017	ROOM CHARGE	242.00 USD
03-28-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-29-2017	ROBERTS RESTAURANT	65.00 USD
03-29-2017	ROOM CHARGE	242.00 USD
03-29-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-30-2017	VISA	-1648.65 USD
03-30-2017	WIFI INTERNET ACCESS	9.95 USD

03-30-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-31-2017	VISA	-287.04 USD
	Total Due	0.00 USD

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4001 Maple Avenue, St. 500 Dallas, TX 75219



Member of:



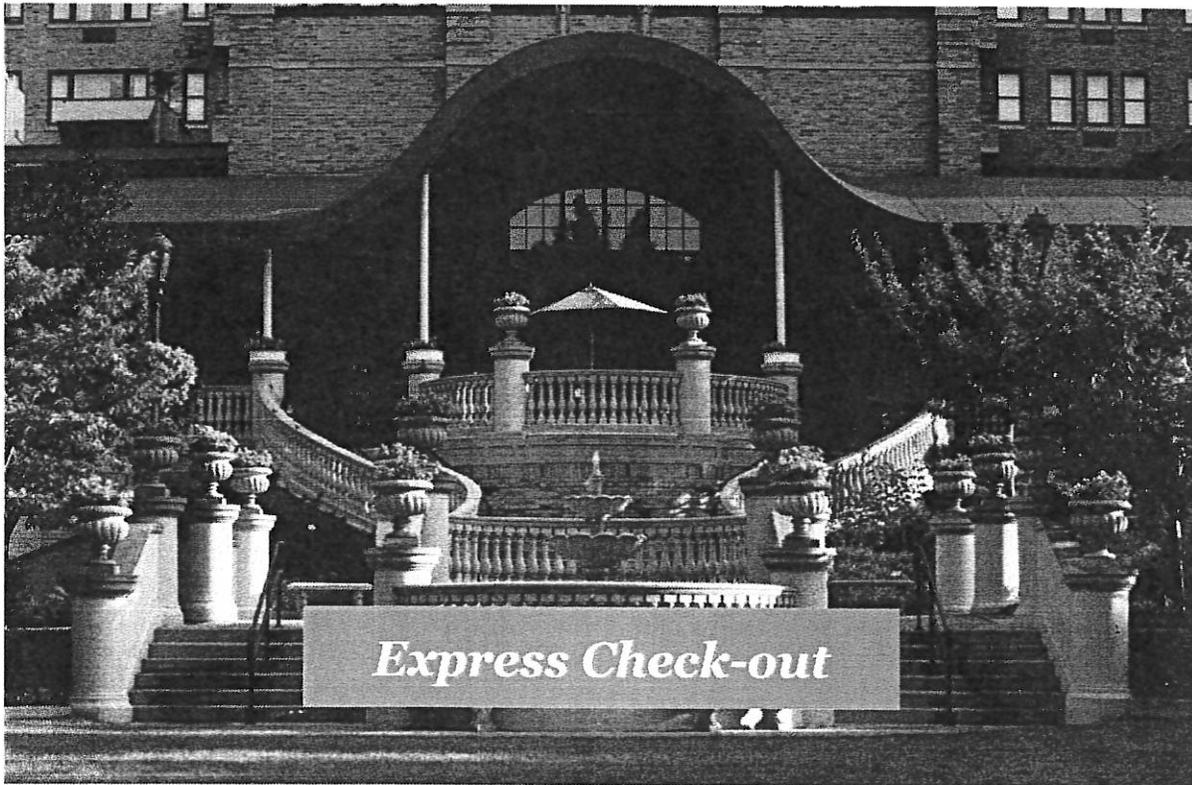
Lawrence Oliveira

From: Brock Cordeiro
Sent: Friday, May 05, 2017 11:41 AM
To: Lawrence Oliveira
Subject: FW: Omni Hotels Guest Receipt 40027425509

Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | [Bristol County Sheriff's Office](#) | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: BrockCordeiro@BCSO-MA.org | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | www.bcsoma.us
Please consider the environment before printing this email.

From: guestfolio@omnihotels.com [mailto:guestfolio@omnihotels.com]
Sent: Friday, March 31, 2017 4:37 AM
To: Brock Cordeiro
Subject: Omni Hotels Guest Receipt 40027425509

OMNI HOTELS & RESORTS
shoreham | washington dc



Dear Thomas Hodgson,

statement as of **2:00 a.m.** is listed below.

If you have any changes or have incurred any additional charges after this time, please visit the front desk or **[click here](#)** to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the **Express Check-out** button above. Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill, please come to the front desk.

If you have any comments regarding your stay, please direct them to our General Manager, Kathy Faulk at kfaulk@omnihotels.com

We also thank you for booking direct on OmniHotels.com, your stay will feed a family of four dinner for a week.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Receipt for Thomas Hodgson Confirmation #40027425509

 Print  PDF

Omni Shoreham Hotel
2500 Calvert Street Northwest
Washington DC US 20008
Phone: 202-234-0700

Room No: 888
Nights: 6 nights
Arrival: 03/25/2017
Departure: 03/31/2017

Date	Item	Amount
03-25-2017	WIFI INTERNET ACCESS	9.95 USD
03-25-2017	PARKING OVERNIGHT-VALET	49.00 USD
03-25-2017	ROOM CHARGE	242.00 USD
03-25-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-26-2017	ROBERTS RESTAURANT	112.60 USD
03-26-2017	ROOM CHARGE	242.00 USD
03-26-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-27-2017	PARKING OVERNIGHT-VALET	49.00 USD
03-27-2017	WIFI INTERNET ACCESS	9.95 USD
03-27-2017	PARKING OVERNIGHT-VALET	49.00 USD
03-27-2017	ROOM CHARGE	242.00 USD
03-27-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-28-2017	WIFI INTERNET ACCESS	9.95 USD
03-28-2017	ROOM CHARGE	242.00 USD
03-28-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-29-2017	ROOM CHARGE	242.00 USD
03-29-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-30-2017	VISA	-1674.90 USD
03-30-2017	WIFI INTERNET ACCESS	9.95 USD

03-30-2017	OCCUPANCY SALES TAX 14.5%	35.09 USD
03-31-2017	VISA	-287.04 USD
	Total Due	0.00 USD

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4001 Maple Avenue, St. 500 Dallas, TX 75219



Member of:

DISCOVERY 

Thank you for your purchase!



Providence, RI - PVD to Washington (Reagan National), DC - DCA

Air	
Confirmation #VPABSE	
Providence, RI - PVD to Washington (Reagan National), DC - DCA Saturday, July 8, 2017 - Wednesday, July 12, 2017	
<input checked="" type="checkbox"/>	EarlyBird Check-In Purchased
Air Total: \$157.97	

Amount Paid
\$157.97

Trip Total
\$157.97

JUL 8 SAT 07/08/17 - Washington D.C.

AIR
Providence, RI - PVD to Washington (Reagan National), DC - DCA
07/08/2017 - 07/12/2017

Confirmation # VPABSE

Adult Passenger(s)
MICHAEL VALLER

Rapid Rewards #
Add Rapid Rewards Number

Subscribe to Flight Status Messaging

Travel Date	Flight Segments		Flight Summary
DEPART JUL 8 SAT	07:05 AM	Depart Providence, RI (PVD) on Southwest Airlines	Saturday, July 8, 2017 Travel Time 1 h 25 m (Nonstop) Wanna Get Away
	08:30 AM	Arrive in Washington (Reagan National), DC (DCA)	
RETURN JUL 12 WED	08:00 PM	Depart Washington (Reagan National), DC (DCA) on Southwest Airlines	Wednesday, July 12, 2017 Travel Time 1 h 30 m (Nonstop) Wanna Get Away
	09:30 PM	Arrive in Providence, RI (PVD)	

What you need to know to travel:

Check-in: Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy: If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure of your flight. Customers who fail to cancel reservations for a

Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Applying Travel Funds: In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund or to research travel funds for a specific ticket must provide their confirmation number, ticket number or flight information (date, origin and destination).

Booking with Rapid Reward Points:

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	PVD-DCA	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1
Return	DCA-PVD	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds (nontransferable - no name changes allowed) Nonrefundable unless purchased with Points 	1

Enroll in Rapid Rewards and earn at least **556 Points** for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal \$127.97
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, [see full details](#).
Checked Items: First and second bags are free, [size and weight limits apply](#).

Bag Charge \$0.00

EARLYBIRD CHECK-IN PRICING

Option	Passenger	Price	Quantity	Details	Total
EarlyBird Check-In	MICHAEL VALLER	\$15.00	1	PVD-DCA	\$15.00
EarlyBird Check-In	MICHAEL VALLER	\$15.00	1	DCA-PVD	\$15.00
Subtotal					\$30.00

Air Total: \$157.97

Gov't taxes & fees now included

Purchaser Name Thomas Hodgson

Billing Address
Bristol County Sheriffs Office 400 Faunce Corner Road
Dartmouth, MA US 02747-1275

Form of Payment

Amount Applied

Visa - XXXXXXXXXXXX-2876

\$157.97

Amount Paid \$157.97

Trip Total \$157.97

 Indicates external site which may or may not meet accessibility guidelines.

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Brock Cordeiro

From: Toast <no-reply@toasttab.com>
Sent: Wednesday, May 17, 2017 1:37 PM
To: Brock Cordeiro
Subject: Receipt for \$78.94 at Elm City Social

Thank you for your order. Below is a receipt for your recent visit to Elm City Social.
[trouble viewing this email?](#)



Elm City Social
266 College Street
New Haven, CT 06510

Server: Day S 03/31/17 1:09 PM
Check #6 Table L4

Brussels & Bacon	\$7.00
Hawaiian BBQ Wings	\$11.00
Steak Sandwich	\$17.00
Sesame Quinoa Salad	\$10.00
Elm City Nicoise	\$17.00

Subtotal	\$62.00
CT Sales Tax	\$2.94

Tip \$13.00
Total \$78.94

Credit Card Swiped
Visa xxxxxxxx2876
Time 1:38 PM

Authorization Approved
Approval Code 003791
Check ID 5740000293259233
Payment ID 5RJAfzQaA

Let's Get Social! Share your email with us to join our mailing list and get rewarded for your next visit.

Email: _____

Drop this off with your server or host on your way out.

www.toasttab.com | [follow on Twitter](#) | [like on Facebook](#) | [read our blog](#) | [check system status](#) | [Toast is hiring!](#)

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Customer Copy
Open City

Current Batch: 03262017
Sun 3/26/2017 3:12:48 PM
Check 441-1 Table 38
Jheneal
Station ST6 Line Printe

Cardholder acknowledges receipt of goods
in the amount of the TOTAL shown here
and agrees to perform the obligations set
forth in the Cardholder agreement with
the Issuer.

Visa XXXXXX XXXXX2876
Approval 069741

BASE \$56.65
Tip 11.5
TOTAL 67.65

Customer Copy

Show your appreciation!
Please Tip Your Server.

Thank you for dining at Open City.

MARQUEE LOUNGE
OMNI SHOREHAM HOTEL
WASHINGTON, DC

122 AYU
TBL 9/2 1918
MAR26 17 10:31PM

1 Crispy Wings 13.00
2 MARGHERITA PIZZA 30.00
1 Wild Mushroom 16.00

SUBTOTAL 59.00
TAX 5.90

GRATUITY \$64.90

GRATUITY 13.00

TOTAL \$77.90

ROOM NUMBER 888

NAME (PRINT) Tony Hedgson

SIGNATURE Tony Hedgson

HAVE A NICE DAY
AND THANK YOU FOR YOUR VISIT

Hunter's Bar and Grill
10123 River Road
Potomac, MD 20854
301-299-9300

Check 22	Table 7
GUPTA G.	3/27/2017
Guests 3	2:35 PM
<hr/>	
APS CHIC WINGS	14.00
2 SOUTHWEST w CHIC (19.00)	38.00
LNH BRISKET SAND	15.00
<hr/>	
Subtotal	67.00
MD TAX	.02
<hr/>	
TOTAL	67.02

BALANCE DUE

Check Out Our
New Web Site
www.huntersbarandgrill.com

Customer Copy
The Hunter's Inn

Print Batch 03272017
No. 0327/2017 2:37:00 PM
Check 22 Table 7
GUPTA G.

APR 1 2017

BAL

TIP

TOTAL

14.00

83.02

Customer Copy

Check Out Our
New Web Site
www.huntersbarandgrill.com

Customer Copy
Open City

Current Batch: 03282017
Tue 3/28/2017 10:29:25 PM
Check 395-1 Table 100
Ron J.
Station ST4

Cardholder acknowledges receipt of goods
in the amount of the TOTAL shown here
and agrees to perform the obligations set
forth in the Cardholder agreement with
the Issuer.

Visa XXXXXXXXXXXXX2876
Approval 048858

BASE	\$64.08
Tip	<u>12.00</u>
TOTAL	<u>\$76.08</u>

Customer Copy

Show your appreciation!
Please Tip Your Server.

Thank you for dining at Open City.

Macintyre's
2621 Connecticut Ave NW
Washington DC, 20005
(202) 408-5500
www.macintyresdc.com

Date: Mar28'17 04:25PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: III004489593907
Auth Code: 097169
Check: 4943
Check ID: 205/6
Server: 219 AM Outsi

Subtotal: 39.60

Tip: 7.00

Total: \$46.60

[Handwritten Signature]

Signature
I agree to pay above total
according to my card issuer
agreement.

*** Guest Copy ***

Macintyre's
2621 Connecticut Ave NW
Washington DC, 20008
202-506-3427
www.macinlyresdc.com

219 AM Outsi

Chk 4943 205/6 Gst 0
Mar28'17 03:53PM

2 Wings @ 12.00	24.00
1 Edamame	6.00
1 Side Fries	6.00
Subtotal	36.00
Sales Tax	3.60
04:25PM Total	39.60

Thank you for dining at
Macintyre's Woodley Park
@Macs_DC

Gratuity Not Included

Reprint 1

OPEN CITY
2331 Calvert St. NW
Washington, DC
202-332-2331

Check 395-1 Table 100
Ron J. 3/28/2017
Guests 3 10:25 PM

Grilled Chicken Wings	10.00
Tempeh Salad	13.00
Brussels Sprouts	4.50
Carnivore Pizza	14.25
French Fries	2.50
OC Burger	14.00

Subtotal 58.25
10% Sales Tax 5.83

TOTAL 64.08

BALANCE DUE 64.08

If split among 3 guests
each pay \$21.36

Show your appreciation!
Please Tip Your Server.
On Facebook & Twitter @OpenCityDC
Thank you for dining at Open City.



HYATT
REGENCY

Article One Restaurant
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234

1123904 Dong T.

CHK 13576 TBL 60/1
GST 3

3/30/2017 7:38 AM

1 Eggs Benedict	17.00
1 Coffee	4.00
1 Coffee	4.00
1 Oatmeal	8.00
1 S-Sausage	6.00
1 Full Buffet	25.00

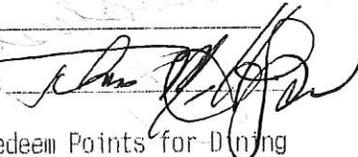
Food	\$64.00
*Tax	\$6.40
Payment Due	\$70.40

Tip: 14.00

Total: 84.40

Room: _____

Name: _____

Signature: 

Earn or Redeem Points for Dining

World of Hyatt#:

Last Name:

Offer code(s):

Redemption Eligible: 70.40

*Not point earning eligible.

#Not point redemption eligible.

Customer Copy
Medium Rare

MEDIUM RARE

Current Batch 03302017
Thu 3/30/2017 8:44:19 PM
Check 58-2 Table 33
Sanna

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX2876
Approval 052386

BASE	\$67.49
TIP	10.00
TOTAL	77.49

Customer Copy

MEDIUM RARE

3500 Connecticut Ave.
Washington DC 20008
202-237-1432

Check 58-2 Table 33
Sanna 3/30/2017
Guests 3 8:33 PM

2 Medium Rare (20.45)	40.90
Salad	
Medium	20.45
Salad	
Subtotal	61.35
DC TAX	6.14
TOTAL	67.49
BALANCE DUE	67.49

Bristol County Sheriffs Office

Purchase Requisition

5/5/17

Department: Sheriff's Office

Date: 5/5/17

Budget Code 940-10000-E30

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		<u>Bank of America</u>		<u>\$5,247.12</u>
		<u>ending 1536</u>		

5/1/17

VENDOR

Name Bank of America ✓
 Address P.O. Box 15731
 City, State Wilmington, DE 19886-5731
 Tel No. (888) 449-2273
 Contact _____
 VC NUMBER VC 0000 138/6/1 ✓

TOTAL AMOUNT 5,247.12
 Signed Rachel L. McCarty
PERSON MAKING REQUEST
 Dept Head _____
 Dept Head _____
 CFO James W. Jones 5/5/17
 PURCHASING Carolee Chest

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE GAK Commodity CODE NA Address Code A0001 ✓
 Encumb Doc ID: BSD177602940E30BKAMR Date Processed/ Person's Initials 5/16/17
 Appr. GAX Services Dates From: 3/28 To: 4/27
 Payment Doc ID /Schedule Date BOE 5/16/17 5/16/17

DATE APPROVED: 5/5/17 P.O.# BSD17-7602 Approx. Line Item Bal. \$ 7,009.96

Financial Administration Approval _____

Please fill out accordingly and send the entire 3 part form to Finance Administration