

Purchasing Card

Company Statement

RECEIVED
MAY 05 2017
BY: _____

Account Number Credit Limit	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

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BSD BRISTOL SHERIFFS DPT						Total Activity
Account Number: XXXX-XXXX-XXXX-1536						-\$1,070.89
04/14	04/14	PAYMENT THANK YOU	A046002284	74024417104825000033108	0008	1,070.89

0107089 0524712 0524712 4715290016991536

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

3

5247.12

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

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

**N0019272

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

1:5499900 1 1:000500 1699 1536"

Transactions

Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
HODGSON, THOMAS M							Total Activity
Account Number: XXXX-XXXX-XXXX-2876							4,752.36
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

Government

Must present Federal or State
Government Identification receive
qualified discounted Government rate.

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: BNCORDEIRO@COMCAST.NET

Signature: _____

☐ Valet Parking: \$49.00/Night _____

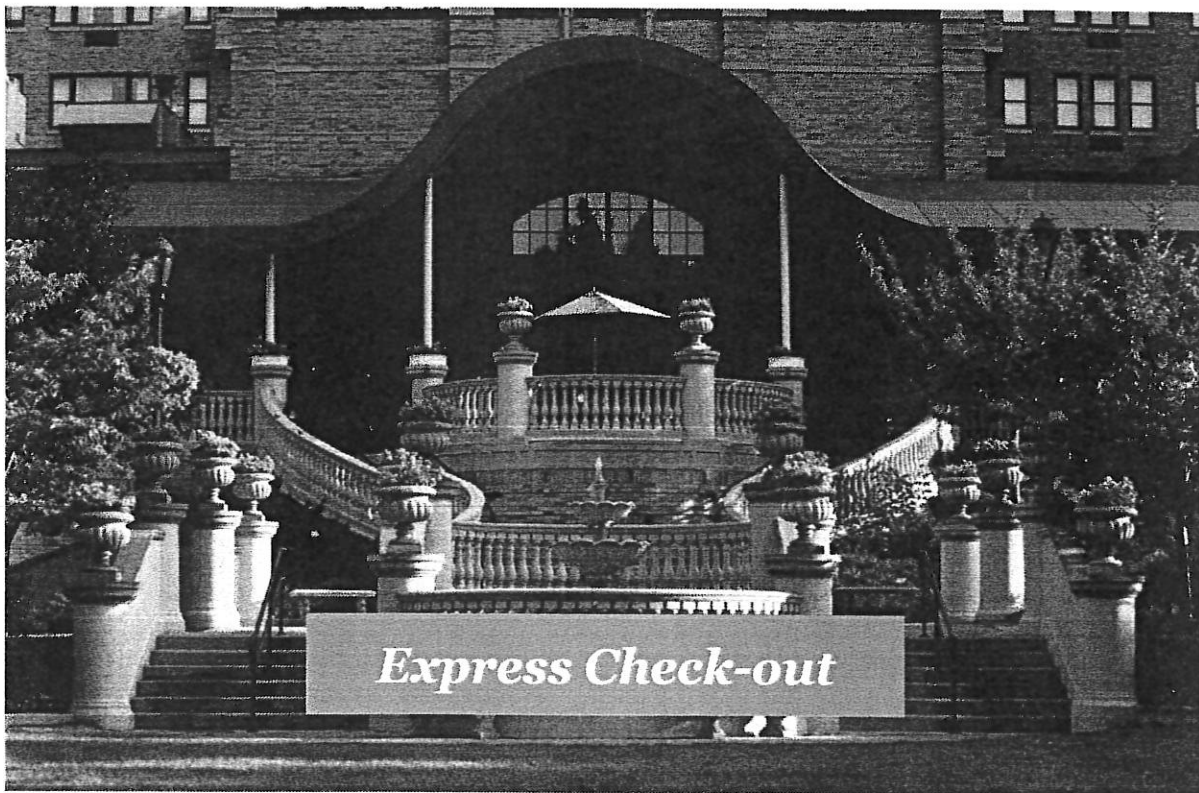
Lawrence Oliveira

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

Please add enews@omnihotels.com to your address book to ensure our emails reach your inbox.
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4001 Maple Avenue, St. 500 Dallas, TX 75219



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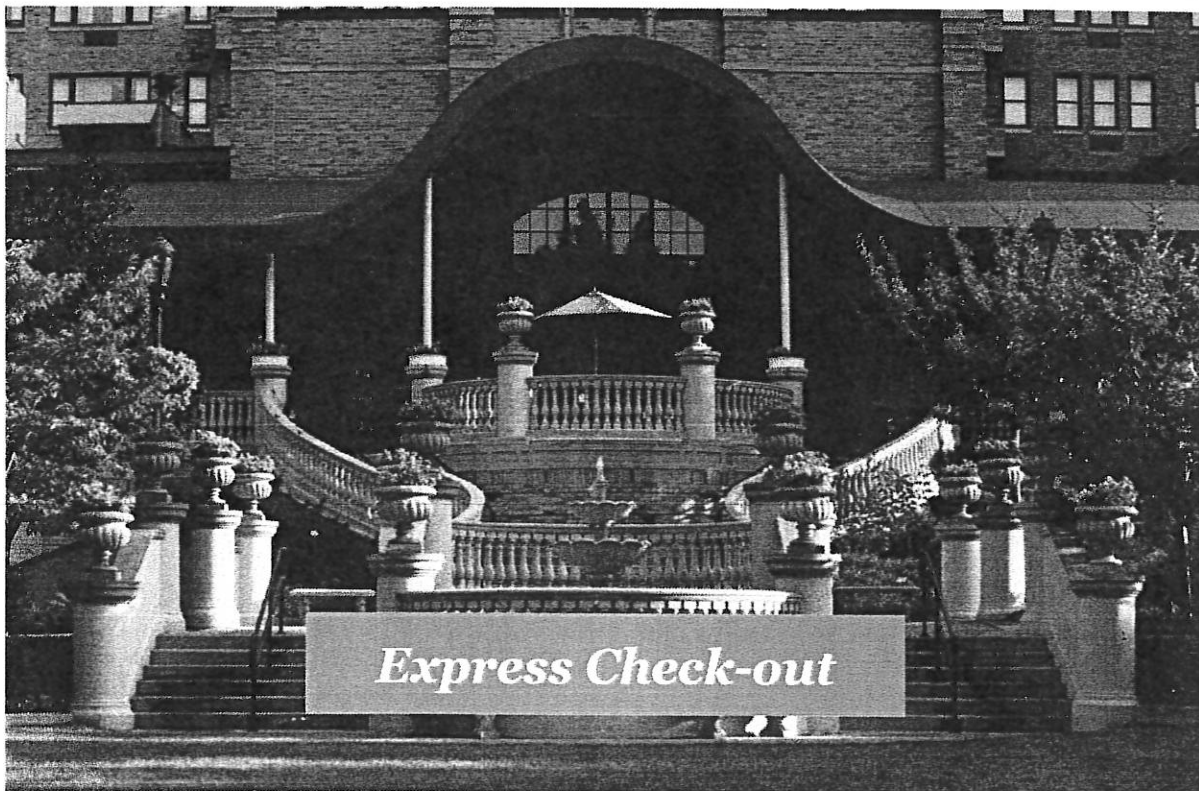
Lawrence Oliveira

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.

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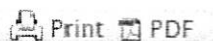
If you have any questions about your bill, please come to the front desk.

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



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

Please add enews@omnihotels.com to your address book to ensure our emails reach your inbox.
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4001 Maple Avenue, St. 500 Dallas, TX 75219



Member of:

DISCOVERY

Español FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS® **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	
✓	EarlyBird Check-In Purchased
Air Total: \$157.97	

Amount Paid
\$157.97Trip Total
\$157.97JUL 8
SAT**07/08/17 - Washington D.C.**AIR
AIR

AIR

Providence, RI - PVD to Washington (Reagan National), DC - DCA
07/08/2017 - 07/12/2017Confirmation #
VPABSEAdult Passenger(s)
MICHAEL VALLERRapid 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	Flight #4076 	Saturday, July 8, 2017
	08:30 AM	Arrive in Washington (Reagan National), DC (DCA)	 WIFI available	Travel Time 1 h 25 m (Nonstop) Wanna Get Away
RETURN JUL 12 WED	08:00 PM	Depart Washington (Reagan National), DC (DCA) on Southwest Airlines	Flight #657 	Wednesday, July 12, 2017
	09:30 PM	Arrive in Providence, RI (PVD)	 WIFI available	Travel Time 1 h 30 m (Nonstop) Wanna Get Away

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
Check #6

03/31/17 1:09 PM
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 XXXXXXXXXX2876
Approval 069741

BASE \$56.65
Tip 11.50
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 Hedges

SIGNATURE Tony Hedges

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

Batch 03272017
No. 17/2017 2:37:00 PM
Check 22 Table 7
GUPTA G.

APR 1 2017

BAL

TTL

TOTAL

Customer Copy

Check Out Our
New Web Site
www.huntersbarandgrill.com

14.00

85.02

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	12.00
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: IIII004489593907
Auth Code: 097169
Check: 4943
Check ID: 205/6
Server: 219 AM Outsi

Subtotal: 39.60

Tip: 7.00

Total: \$46.60

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.

District Kitchen

2606 Connecticut Ave NW
Washington DC 20008

202-238-9408

Date: 03/27/2017 09:11 PM
Server: [Signature]
Guest: [Signature]
Ext: [Signature]
Server: [Signature]
Table: [Signature]
Server: [Signature]
Server: [Signature]
Server: [Signature]
Server: [Signature]
Server: [Signature]

Amount: \$79.20

** CUSTOMER COPY **

Tax: 14.00
Total: 93.20

[Signature]

Please visit us again soon!

** CUSTOMER COPY **

District Kitchen

2606 Connecticut Ave NW
Washington DC 20008

202-238-9408

10046 will

Check: 2153

Guests: 1

Table: 62-2

03/27/2017 07:59 PM

Dining In

1	Calamari	11.00
2	Burger	28.00
2	Add Bacon	4.00
2	Add Cheddar	4.00
1	Soup	8.00
1	Brussels	9.00
1	Cauliflower	8.00
Subtotal		72.00
Total Tax		7.20
Total Due		\$79.20



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

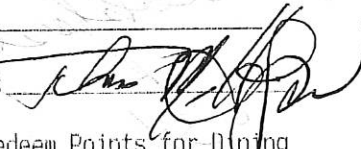
Food	\$64.00
*Tax	\$6.40
Payment Due	\$70.40

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

