

MATSUTAKE SUSHI
RONALD REAGAN NATL AIRPO
WASHINGTON, DC 20001
703-417-0521

10/21/2016 16:14:24
Merchant ID: *****6978
Device ID: 0223
Terminal ID: PPX11.

Credit Sale:

Transaction #: 98
Card Type: Visa
Account: *****3098
Entry: Chip

Amount: \$35.15
TIP: \$4.50
Tip Amt: 15% = \$5.27
Tip Amt: 18% = \$6.32
Tip Amt: 20% = \$7.03

Total: \$39.65

STAN: 101
Auth. Code: 03667C
Response: AUTH/TKT
ACI Code: E
TRANS ID: 086295746966800

TC: 91658103BC8554E8
TVR: 0000000000
AID: 400000000031010
TSI: F800
ATC: 0068
APPLAB: VISA CREDIT

CUSTOMER COPY

LICKETY SPLIT
Ronald Reagan Na
Terminal B
Operated by Crew

7007 Tsige G

Chk 2522 Oct21'16 05:36P Gst 1

Kiosk
1 G.Chicken BLT 9.49
XXXXXXXXXXXX3098 10.44
Visa
Subtotal 9.49
Tax 0.95
Payment 10.44

Thank You!!!

Like us on Yelp

Crewsofca.com

Crews1972.com

wecaredca@crews1

MEAL CHARGES WHILE
WAITING FOR FLIGHT (RESCHEDULED
FLIGHT FROM 10/21/16 TO 10/22/16
DUE TO WEATHER DELAYS - UNABLE
TO CONNECT IN NEWARK EWR.)

Posted Transactions

Posted Date	Tran Date	Description	Card	Amount	Balance
10/24/2016	10/23/2016	OTG MANAGEMENT EWR, LLC NEWARK NJ	3098	-\$39.04	\$6,655.02
10/24/2016	10/22/2016	LICKETY SPLIT - 4244 WASHINGTON DC	3098	-\$10.44	\$6,615.98
10/24/2016	10/22/2016	UBER US OCT22 5SFG2 HELP.UBER.COMCA	3098	-\$18.73	\$6,605.54
10/24/2016	10/22/2016	MMA NEWARK STORE NEWARK NJ	3098	-\$42.69	\$6,586.81
10/24/2016	10/21/2016	SQ *SHIR KAYOUMI WASHINGTON DC	3098	-\$24.12	\$6,544.12
10/24/2016	10/21/2016	SUBWAY 03159241 WASHINGTON DC	3098	-\$16.83	\$6,520.00
10/24/2016	10/21/2016	MATSUTAKE SUSHI WASHINGTON DC	3098	-\$39.65	\$6,503.17

Taxi - Home
To DCA

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSM957 REV. 11/12

UNITED 

JARRETT/STEPHEN

WASHINGTON TO NEWARK

UA3765

GATE

BOARDING BEGINS:

SEAT

~~DCA-EWR~~

11

3:49P

24C

SAT OCTOBER 22 2016

GATE MAY CHANGE

BOARDING ENDS: 3:59 PM

AISLE

FLIGHT DEPARTS: 4:14 PM

ECONOMY

FLIGHT ARRIVES: 5:35 PM

OPERATED BY-EXPRESSJET AIRLINES DBA UNITED EXPRESS

CONFIRMATION: MVFJ1M

TICKET: 016 7888640051

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX CSM957 REV. 11/12

UNITED 

JARRETT/STEPHEN

NEWARK TO DELHI

UA82

GATE

BOARDING BEGINS:

SEAT

~~EWR-DEL~~

~~C102~~

~~9:10P~~

~~20K~~

SAT OCTOBER 22 2016

GATE MAY CHANGE

BOARDING ENDS: 9:45 PM

MIDDLE

FLIGHT DEPARTS: 10:00 PM

ECONOMY

FLIGHT ARRIVES: 9:30 PM

CONFIRMATION: MVFJ1M

TICKET: 016 7888640051

INTL



INVOICE

Mr. Stephen Thomas Jarrett
1300 Pennsylvania Avenue,
NW
Washington 20523
United States of America

Guest Name : Mr. Stephen Thomas Jarrett
Travel Agent :
Company : Embassy Of The United States Of America
PAN No :
Billing : Direct Payment (buffer breakfast, both way airport transfers, WiFi & Club access,) NO TAX EXEMPT 10%

Page : 1 of 4
Room No. : 203
Guests : 1
Arrival : 23-OCT-16 22:28:00
Departure : 03-NOV-16 18:45:00
Printed By : Shankar Vellat
Bill No. : 269290
Rate : 13500 INR
Printed on Date : 03/11/16

Date	Description	Reference	Debit	Credit
23/10/16	Internet Revenue Rooms	Room# 203 : Bsc 7 Days	3,599.00	
23/10/16	Accommodation Charge Including Breakfast		13,500.00	
23/10/16	Luxury Tax Rooms		3,000.00	
23/10/16	Vat Comp B/F		106.25	
23/10/16	Service Tax Rooms		1,134.00	
23/10/16	SBC 0.30% Rooms		40.50	
23/10/16	KKC 0.30% Rooms		40.50	
24/10/16	The Qube Food	Room# 203 : CHECK# 0143513	2,014.50	
24/10/16	Accommodation Charge Including Breakfast		13,500.00	
24/10/16	Luxury Tax Rooms		3,000.00	
24/10/16	Vat Comp B/F		106.25	
24/10/16	Service Tax Rooms		1,134.00	
24/10/16	SBC 0.30% Rooms		40.50	
24/10/16	KKC 0.30% Rooms		40.50	
25/10/16	The Qube Food	Room# 203 : CHECK# 0143621	2,399.63	
25/10/16	Accommodation Charge Including Breakfast		13,500.00	
25/10/16	Luxury Tax Rooms		3,000.00	
25/10/16	Vat Comp B/F		106.25	
25/10/16	Service Tax Rooms		1,134.00	
25/10/16	SBC 0.30% Rooms		40.50	
25/10/16	KKC 0.30% Rooms		40.50	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
Service Tax- AAACH3167JSD010.TIN-07630350829 . PAN-AAACH3167J

Diplomat No -

Checkout By - FOSVELLAT

GUEST'S SIGNATURE _____



THE LEELA PALACE
NEW DELHI



INVOICE

Mr. Stephen Thomas Jarrett
1300 Pennsylvania Avenue,
NW
Washington 20523
United States of America

Guest Name : Mr. Stephen Thomas Jarrett

Travel Agent :

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PAN No. :

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Page : 2 of 4
Room No. : 203
Guests : 1
Arrival : 23-OCT-16 22:28:00
Departure : 03-NOV-16 18:45:00
Printed By : Shankar Vellat
Bill No. : 269290
Rate : 13500 INR
Printed on Date : 03/11/16

Date	Description	Reference	Debit	Credit
26/10/16	The Qube Food	Room# 203 : CHECK# 0143720	1,836.75	
26/10/16	Accommodation Charge Including Breakfast		13,500.00	
26/10/16	Luxury Tax Rooms		3,000.00	
26/10/16	Vat Comp B/F		106.25	
26/10/16	Service Tax Rooms		1,134.00	
26/10/16	SBC 0.30% Rooms		40.50	
26/10/16	KKC 0.30% Rooms		40.50	
27/10/16	Accommodation Charge Including Breakfast		13,500.00	
27/10/16	Luxury Tax Rooms		3,000.00	
27/10/16	Vat Comp B/F		106.25	
27/10/16	Service Tax Rooms		1,134.00	
27/10/16	SBC 0.30% Rooms		40.50	
27/10/16	KKC 0.30% Rooms		40.50	
28/10/16	Accommodation Charge Including Breakfast		13,500.00	
28/10/16	Luxury Tax Rooms		3,000.00	
28/10/16	Vat Comp B/F		106.25	
28/10/16	Service Tax Rooms		1,134.00	
28/10/16	SBC 0.30% Rooms		40.50	
28/10/16	KKC 0.30% Rooms		40.50	
29/10/16	The Qube Food	Room# 203 : CHECK# 0143936	1,540.50	
29/10/16	Accommodation Charge Including Breakfast		13,500.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
Service Tax- AAACH3167JSDG19; TIN-07630350829; PAN-AAACH3167J

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THE LEEA PALACE
NEW DELHI



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Rate : 13500 INR
Printed on Date : 03/11/16

Guest Name : Mr. Stephen Thomas Jarrett

Travel Agent :

Company : Embassy Of The United States Of America

PAN No. :

Billing : Direct Payment (buffet breakfast, both way airport transfers, WiFi & Club access,) NO TAX EXEMPTION

Date	Description	Reference	Debit	Credit
29/10/16	Luxury Tax Rooms		3,000.00	
29/10/16	Vat Comp B/F		106.25	
29/10/16	Service Tax Rooms		1,134.00	
29/10/16	SBC 0.30% Rooms		40.50	
29/10/16	KKC 0.30% Rooms		40.50	
30/10/16	Accommodation Charge Including Breakfast		13,500.00	
30/10/16	Luxury Tax Rooms		3,000.00	
30/10/16	Vat Comp B/F		106.25	
30/10/16	Service Tax Rooms		1,134.00	
30/10/16	SBC 0.30% Rooms		40.50	
30/10/16	KKC 0.30% Rooms		40.50	
31/10/16	Accommodation Charge Including Breakfast		13,500.00	
31/10/16	Luxury Tax Rooms		3,000.00	
31/10/16	Vat Comp B/F		106.25	
31/10/16	Service Tax Rooms		1,134.00	
31/10/16	SBC 0.30% Rooms		40.50	
31/10/16	KKC 0.30% Rooms		40.50	
01/11/16	Accommodation Charge Including Breakfast		13,500.00	
01/11/16	Luxury Tax Rooms		3,000.00	
01/11/16	Vat Comp B/F		106.25	
01/11/16	Service Tax Rooms		1,134.00	

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Service Tax- AAACH3167JSD010, TIN-07630350829, PAN-AAACH3167J

Diplomat No -

Checkout By - FOSVELLAT

GUEST'S SIGNATURE _____



THE LEELA PALACE
NEW DELHI

The Leela Palace New Delhi, Diplomatic Enclave, Chanakypuri, New Delhi - 110 023, India. Phone: (91-11) 3933 1234; Fax: (91-11) 3933 1235
Email: reservations@theleela.com; www.theleela.com

The Leela Palace Hotels and Resorts, New Delhi, Bangalore, Chennai, Mumbai, Guwahati, Udaipur, Goa and Kovalam



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Printed on Date : 03/11/16

Guest Name : Mr. Stephen Thomas Jarrett

Travel Agent :

Company : Embassy Of The United States Of America

PAN No. :

Billing : Direct Payment (buffet breakfast, both way airport transfers, WiFi & Club access) NO TAX EXEMPTION

Date	Description	Reference	Debit	Credit
01/11/16	SBC 0.30% Rooms		40.50	
01/11/16	KKC 0.30% Rooms		40.50	
02/11/16	The Qube Food	Room# 203 : CHECK# 0144184	651.75	
02/11/16	The Qube Food	Room# 203 : CHECK# 0144227	2,014.50	
02/11/16	Accommodation Charge Including Breakfast		13,500.00	
02/11/16	Luxury Tax Rooms		3,000.00	
02/11/16	Vat Comp B/F		106.25	
02/11/16	Service Tax Rooms		1,134.00	
02/11/16	SBC 0.30% Rooms		40.50	
02/11/16	KKC 0.30% Rooms		40.50	
03/11/16	Visa Card			2,10,090.38
	XXXXXXXXXXXX3098	XX/XX		

Total in INR 2,10,090.38 2,10,090.38
Balance in INR 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
Service Tax- AAACH3167JSD010.TIN-07630350829 . PAN-AAACH3167J

Diplomat No -

Checkout By - FOSVELLAT



THE LEEA PALACE GUEST'S SIGNATURE

NEW DELHI

The Leela Palace New Delhi, Diplomatic Enclave, Chanakyapuri, New Delhi - 110 023, India. Phone: (91-11) 3933 1234; Fax: (91-11) 3933 1235
Email: reservations@theleela.com; www.theleela.com

The Leela Palace Hotels and Resorts: New Delhi, Bengaluru, Chennai, Mumbai, Gurgaon, Udaipur, Goa and Kovalam

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STAPLE
HERE

REV. 11/12
CSM957
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

UNITED



TSA PRE

INTL

JARRETT/STEPHEN

DELHI TO NEWARK

UA83

GATE

BOARDING BEGINS:

SEAT

DEL-EWR 01

9:55P

18J

THU NOVEMBER 3 2016

GATE MAY CHANGE

BOARDING ENDS: 10:30 PM

ATISLE

FLIGHT DEPARTS: 10:45 PM

ECONOMY

FLIGHT ARRIVES: 4:45 AM

CONFIRMATION: MVFJ1M

TICKET: 016 7889618268

4060 9554 6210 3098 754

IMPRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

03/18

STEPHEN JARRETT

EXPIRATION DATE 11.4.16

DATA CHECKED

SALES SLIP

PURCHASER SIGN HERE

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's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

QTY.	DESCRIPTION	AMOUNT
		22.70
	TAX	
	TIP	2.50
	MISC.	
	TOTAL	24.20

CUSTOMER COPY

TAXI - DCA
To Home