Paid Mael Tickets [redacted] P-Card:8530

Dave and Charlie's Hometown Deli
300 Strawberry Hill Lane Norwalk CT 06851
P:203-6371049
Dave Kuban P: **203-543-5114**
davek1102@gmail.com

Date:	# People	Total	CCC	FWO	Date paid	Receipt	Scanned	Notes
8/12/24	6	90.15	34X	MS24J011	8/21/24	8/21/2024	08/21/24	STORM CODE
8/13/24	8	79.09	34X	MS24J011	8/21/24	8/21/2024	08/21/24	PAID DAVE
8/15/24	16	208.4	2AH	82035308	8/21/24	8/21/2024	08/21/24	
8/20/24	7	78.9	2MN	MN24Z011	8/21/24	8/21/2024	08/21/24	
		456.54						



DAVE & CHARLIE'S HOMETOWN DELI
300 STRAWBERRY HILL AVE.
NORWALK, CT 068514336
2038571140

21-Aug-2024 2:12:41P
Transaction **300145**

1 Eversource $456.54
Total Taxes **$0.00**

Total **$456.54**

CREDIT CARD AUTH $456.54
MASTERCARD 8530

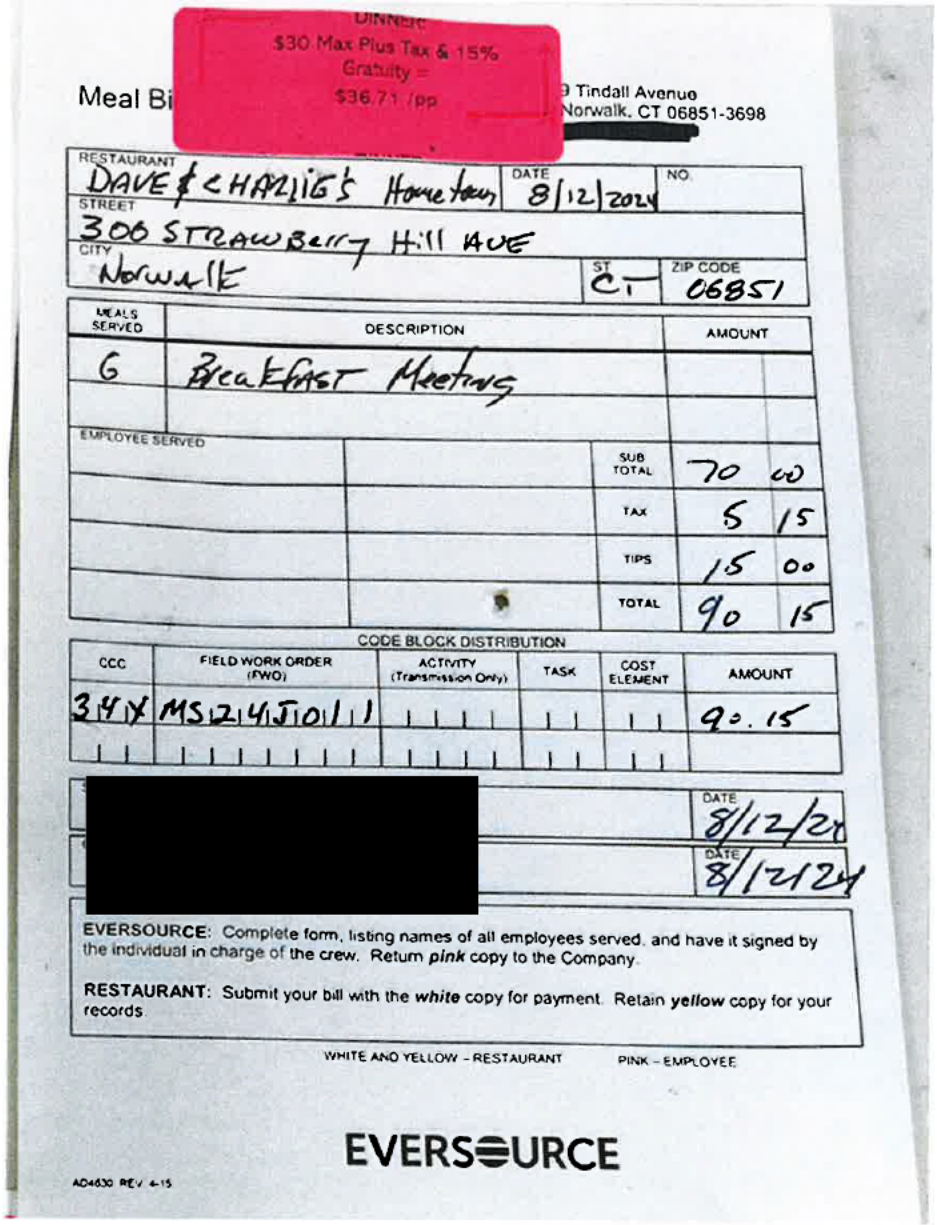
Tip

Total

Tip
15%

Amount
$68.48

Total



DINNER
$30 Max Plus Tax & 15% Gratuity =
$36.71 /pp

Meal Bi

9 Tindall Avenue
Norwalk, CT 06851-3698

RESTAURANT: DAVE & CHARLIE'S Hometown | DATE: 8/12/2024 | NO.
STREET: 300 STRAWBERRY HILL AVE
CITY: Norwalk | ST: CT | ZIP CODE: 06851

MEALS SERVED	DESCRIPTION	AMOUNT
6	Breakfast Meeting	

EMPLOYEE SERVED			AMOUNT
		SUB TOTAL	70 00
		TAX	5 15
		TIPS	15 00
		TOTAL	90 15

CODE BLOCK DISTRIBUTION

CCC	FIELD WORK ORDER (FWO)	ACTIVITY (Transmission Only)	TASK	COST ELEMENT	AMOUNT
34X	MS12145J1011				90.15

[redacted] DATE 8/12/24

DATE 8/12/24

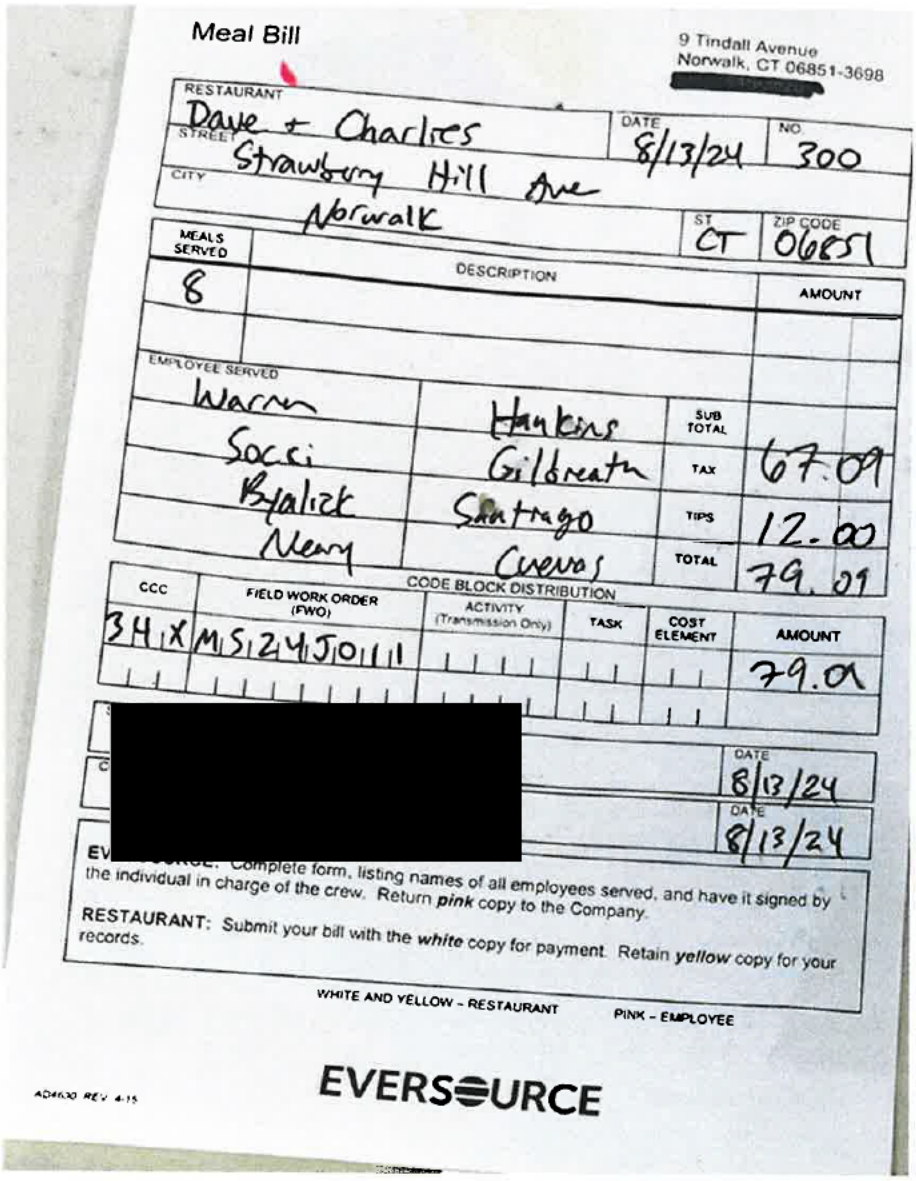
EVERSOURCE: Complete form, listing names of all employees served, and have it signed by the individual in charge of the crew. Return ***pink*** copy to the Company.

RESTAURANT: Submit your bill with the ***white*** copy for payment. Retain ***yellow*** copy for your records.

WHITE AND YELLOW – RESTAURANT PINK – EMPLOYEE

EVERSOURCE

AD4630 REV 4-15



Meal Bill

9 Tindall Avenue
Norwalk, CT 06851-3698

RESTAURANT: Dave + Charlies | DATE: 8/13/24 | NO.: 300
STREET: Strawberry Hill Ave
CITY: Norwalk | ST: CT | ZIP CODE: 06851

MEALS SERVED	DESCRIPTION	AMOUNT
8		

EMPLOYEE SERVED

Warren	Hankins	SUB TOTAL	
Socci	Gilbreath	TAX	67.09
Bialick	Santiago	TIPS	12.00
Neary	Cuevas	TOTAL	79.09

CODE BLOCK DISTRIBUTION

CCC	FIELD WORK ORDER (FWO)	ACTIVITY (Transmission Only)	TASK	COST ELEMENT	AMOUNT
34X	M5124J0111				79.09

[redacted]

DATE: 8/13/24
DATE: 8/13/24

EV[illegible]: Complete form, listing names of all employees served, and have it signed by the individual in charge of the crew. Return ***pink*** copy to the Company.

RESTAURANT: Submit your bill with the ***white*** copy for payment. Retain ***yellow*** copy for your records.

WHITE AND YELLOW - RESTAURANT PINK - EMPLOYEE

AD4630 REV 4-15

EVERSOURCE

REDACTED

PCARD TRANSACTION RECEIPT INFORMATION

CARDHOLDER NAME: [redacted]

TRANSACTION DATE: 12/16/2024

MERCHANT: Portofinos

TOTAL AMOUNT (INCLUDE TAX): $1,394.78

DETAILED TRANSACTION NOTES OF PURCHASE: Meal Slips

ACCOUNTING INFORMATION

ENTITY: 11

CCC:

COST ELEMENT: E13

FWO:

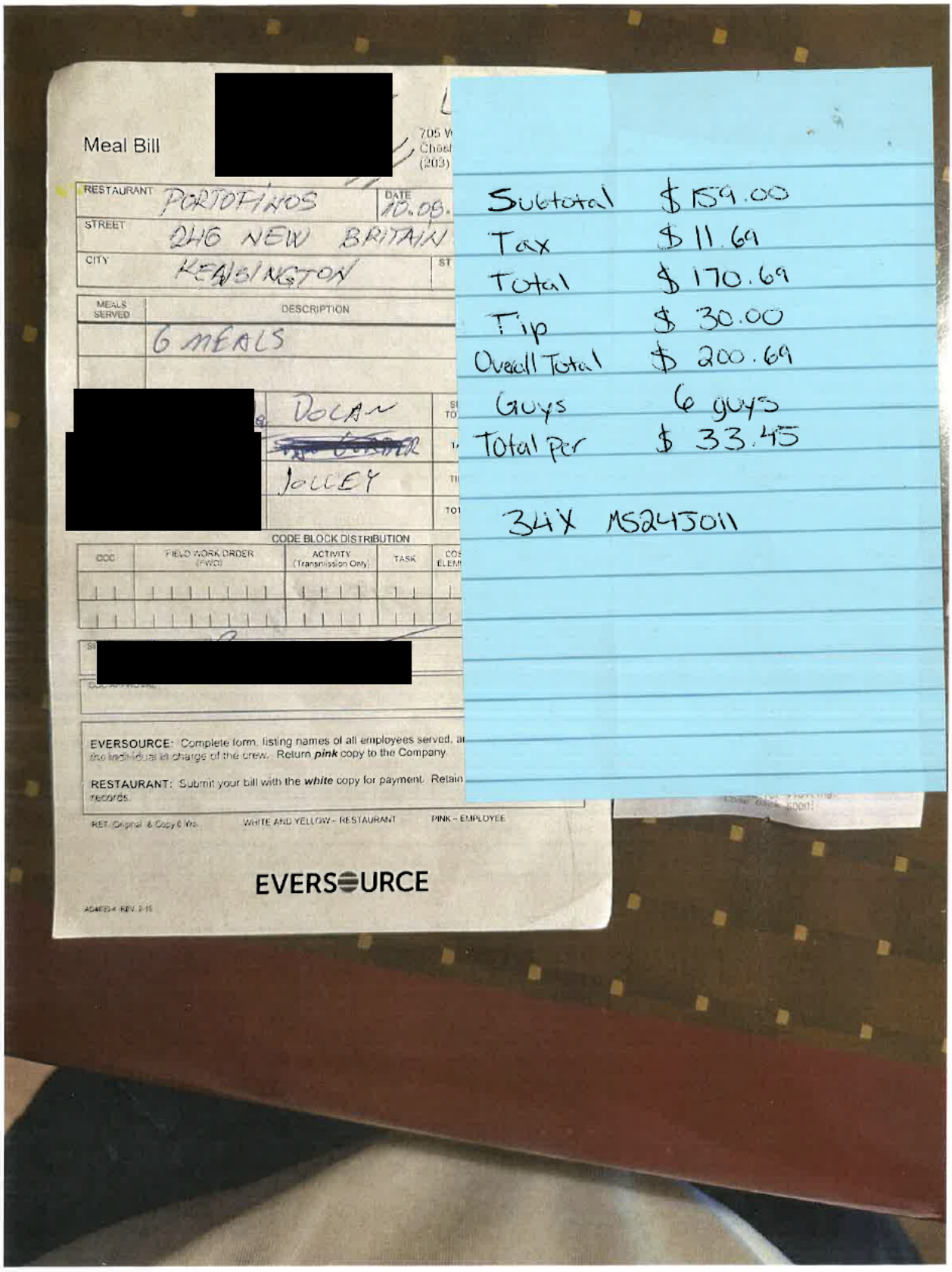
2MN - $104.04 - MN24AA11	2AD - $105.78 - 80187572
2AD - $130.72 - 82353186	34X - $150.43 - MS24J011
2MN - $455.39 - MN24Q011	
2AD - $96.24 - 80026366	
2MN - $151.49 - MN24AA11	
34X - $200.69 - MS24J011	

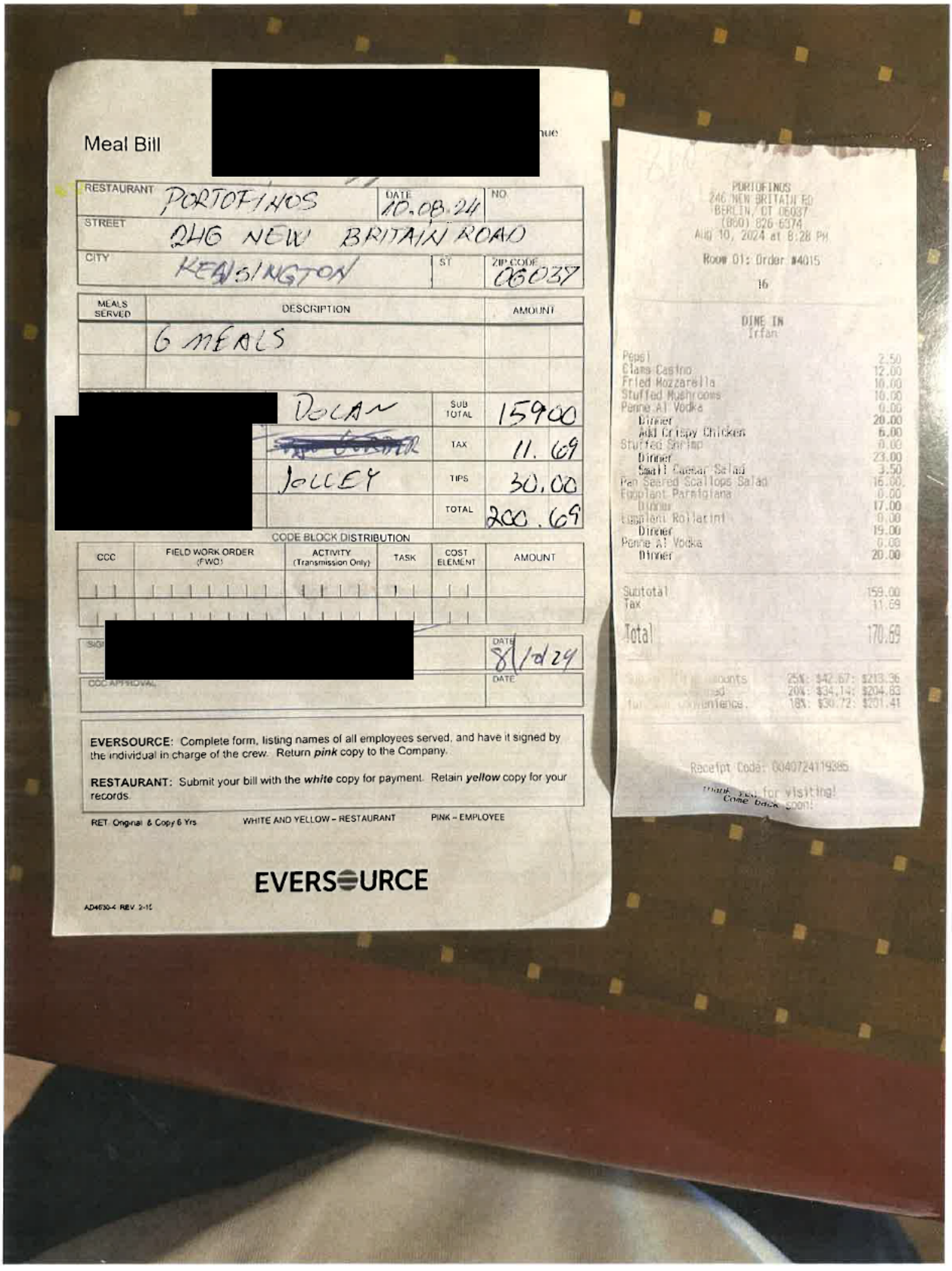
IF MORE THAN 1 FWO, INCLUDE THE % OF SPLIT

MANAGER/SUPERVISOR SIGNATURE:

ATTACH THE RECEIPT TO THE BACK OF THIS FORM AND GIVE IT TO YOUR CUSTODIAN
ONLY ONE RECEIPT PER FORM PLEASE

UPDATED 1/9/2024 SM


Meal Bill
[redacted]
RESTAURANT PORTOFINOS
DATE 10.08.
STREET 246 NEW BRITAIN
CITY KENSINGTON
MEALS SERVED
DESCRIPTION
6 MEALS
[redacted]
DOLAN
[redacted]
JOLLEY
CODE BLOCK DISTRIBUTION
COC
FIELD WORK ORDER (FWO)
ACTIVITY (Transmission Only)
TASK
[redacted]
EVERSOURCE: Complete form, listing names of all employees served, a
the individual in charge of the crew. Return pink copy to the Company.
RESTAURANT: Submit your bill with the white copy for payment. Retain
records.
WHITE AND YELLOW – RESTAURANT
PINK – EMPLOYEE
EVERSOURCE
Subtotal $159.00
Tax $11.69
Total $170.69
Tip $ 30.00
Overall Total $ 200.69
Guys 6 guys
Total per $ 33.45
34X MS245011



Meal Bill

[redacted]

RESTAURANT PORTOFINOS DATE 10.08.24 NO.

STREET 246 NEW BRITAIN ROAD

CITY KENSINGTON ST ZIP CODE 06037

MEALS SERVED	DESCRIPTION	AMOUNT
	6 MEALS	
[redacted]	DOLAN	SUB TOTAL 159.00
	[redacted]	TAX 11.69
	JOLLEY	TIPS 30.00
		TOTAL 200.69

CODE BLOCK DISTRIBUTION

CCC	FIELD WORK ORDER (FWO)	ACTIVITY (Transmission Only)	TASK	COST ELEMENT	AMOUNT

SIG [redacted] DATE 8/1d/24

CCC APPROVAL DATE

EVERSOURCE: Complete form, listing names of all employees served, and have it signed by the individual in charge of the crew. Return ***pink*** copy to the Company.

RESTAURANT: Submit your bill with the ***white*** copy for payment. Retain ***yellow*** copy for your records.

RET. Original & Copy 6 Yrs WHITE AND YELLOW – RESTAURANT PINK – EMPLOYEE

EVERSOURCE

AD4630-4 REV. 2-15

PORTOFINOS
246 NEW BRITAIN RD
BERLIN, CT 06037
(860) 826-6574
Aug 10, 2024 at 8:28 PM

Room 01: Order #4015

16

DINE IN
Irfan

Pepsi	2.50
Clams Casino	12.00
Fried Mozzarella	10.00
Stuffed Mushrooms	16.00
Penne Al Vodka	0.00
Dinner	20.00
Add Crispy Chicken	6.00
Stuffed Shrimp	0.00
Dinner	23.00
Small Caesar Salad	3.50
Pan Seared Scallops Salad	16.00
Eggplant Parmigiana	0.00
Dinner	17.00
Eggplant Rollatini	0.00
Dinner	19.00
Penne Al Vodka	0.00
Dinner	20.00
Subtotal	159.00
Tax	11.69
Total	170.69
[illegible] Discounts	25%: $42.67: $213.36
[illegible] Included	20%: $34.14: $204.83
[illegible] Convenience	18%: $30.72: $201.41

Receipt Code: 0040724119385

Thank You for visiting!
Come back soon!

[redacted]

From: Newtown Deli LLC <messenger@messaging.squareup.com>
Sent: Thursday, November 21, 2024 2:07 PM
To: [redacted]
Subject: Receipt from Newtown Deli LLC

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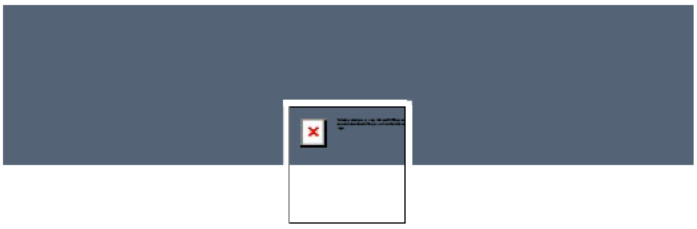

Newtown Deli LLC



Let Newtown Deli LLC know how your experience was

$6,387.74

Custom Amount × 75	$5,174.25

($68.99 ea.)

Purchase Subtotal	$5,174.25
Sales Tax (7.35%)	$380.31
Tip	$833.18
Total	**$6,387.74**

Newtown Deli LLC
79 S Main St
Newtown, CT 06470-2355

MasterCard 3385 (Keyed)

Nov 21 2024 at 2:01 PM
#9AHD
Auth code: 096138

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Texas Road House

Danbury Matthew 203-730-9176 x 3 Cell: 910-489-8064
Email: matthew.rusinko@texasroadhouse.com
574Marketing <574Marketing@TexasRoadhouse.com>
Loren Daly - Manager

Date	CCC	WO	Amount
8.3.24	2MN	MN24X011	113.73
8.3.24	2MN	MN24X011	93.25
8.09.24	34X	MS24J011	160.01
Total:		**$$**	366.99

Paid On 9.04.24
By: [redacted]
Last 4 of Pcard 8593

TOTALS	
2MN MN24X011	206.98
34X MS24J011	160.01

TRH - Danbury, CT Receipt 100001

N noreply@ncrpay.com
To [redacted] 2:23 PM

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

ORDER DETAILS

Location	TRH - Danbury, CT
Time Paid	September 04 at 2:23 PM
Payment Method	MasterCard
Auth Code	043280

YOUR RECEIPT

EVER	$366.99
Subtotal	$366.99
Tax	$0.00
Tip	$0.00
Total	**$366.99**
Paid	**$366.99**
MasterCard ••••8593	$366.99

REDACTED

Meal

DINNER:
$30 Max Plus Tax & 15% Gratuity =
$36.71 /pp

20 Barnabas Road
Newtown, CT 06470
1-800-286-5000

RESTAURANT: Texas Roadhouse | DATE: 8/9/24 | NO:
STREET: 74 Newtown Rd
CITY: Danbury | ST: CT | ZIP CODE: 06810

MEALS SERVED	DESCRIPTION	AMOUNT
5	Dinner Meals	

[redacted]

SUB TOTAL	129 61
TAX	9 53
TIPS	20 87
TOTAL	160 01

CCC	FIELD WORK ORDER (FWO)	ACTIVITY (Transmission Only)	TASK	COST ELEMENT	AMOUNT

SIGNED [redacted] DATE 08/09/24

CCC APPROVAL DATE

EVERSOURCE: Complete form, listing names of all employees served, and have it signed by the individual in charge of the crew. Return ***pink*** copy to the Company.

RESTAURANT: Submit your bill with the ***white*** copy for payment. Retain ***yellow*** copy for your records.

WHITE AND YELLOW – RESTAURANT PINK – EMPLOYEE

EVERSOURCE

24X ,3011

24830-1 REV 5-18

Join our team! Scan the QR Code to apply
Or see us at careers.texasroadhouse.com
74 Newtown Road
203-730-9176

Server: KYLE 08/09/2024
Cashier:
Table 131/1 9:03 PM
Guests: 5 80028
Reprint #: 2
Area: RESTAURANT

Sprite (2 @3.39)	6.78
8oz Sirloin & Shrimp (2 @23.99)	47.98
Grilled Salmon (2 @20.99)	41.98
Sirloin Steak 11oz	21.49
Grilled Shrimp Sidekick	7.99
Coke	3.39
Complete Subtotal	129.61
Subtotal	129.61
Tax	9.53
Total	**139.14**
Dir\nBill	139.14
Tip	20.87
Total	160.01

X_____

Balance Due 0.00

Thank You For Choosing

REDACTED

[redacted]

From: The Village Table <no-reply@toasttab.com>
Sent: Monday, August 12, 2024 1:50 PM
To: [redacted]
Subject: Receipt for Order #375 at The Village Table

Follow Up Flag: Follow up
Flag Status: Flagged

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Thank you for your order. Below is a receipt for your recent visit to The Village Table.
trouble viewing this email?

The Village Table
1056 Hope St
Stamford, CT 06907
203-890-9330

Server: Laura G	
Check #375	Eversource
Ordered:	8/12/24 1:47 PM
70 Lunches W/ Chips, Drink,dessert and Fruit	$1,540.00
Subtotal	$1,540.00
srv chg	$0.35
Tax	$113.19
Tip	$200.00
Total	$1,853.54
Credit Card	Keyed
Mastercard	xxxxxxx1875
Time	1:47 PM
Transaction Type	Sale

REDACTED

Authorization	Approved
Approval Code	002427
Payment ID	WcXzCLcYgLzX

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PCARD RECEIPT INFORMATION

PURCHASED BY:	[redacted]
DATE:	8/8/24
VENDOR:	Walmart
AMOUNT:	216.59
DESCRIPTION:	NL RMT SUPPLIES

CCC	FWO	AMOUNT
34X	MS24J011	216.59
	TOTAL $	216.59

Give us feedback @ survey.walmart.com
Thank you! ID #[redacted]

Walmart

860-447-3646 Mgr:ASHLEY
155 WATERFORD PARKWAY NO.
WATERFORD CT 6385
ST# 02331 OP# 002797 TE# 04 TR# 01189
ITEMS SOLD 26
TC# 9156 5909 5953 5817 6894 7

18CT BKD POP	002840067973	F	8.98	O
18CT BKD POP	002840067973	F	8.98	O
42CT BOLD	002840073765	F	19.98	O
42CT DOR CHT	002840074210	F	19.98	O
18CT LAYS MP	002840075056	F	8.98	O
CLIF BR 15CT	072225206849	F	18.32	N
CLIF BR 15CT	072225206848	F	18.32	N
18CT LAYS MP	002840075056	F	8.98	O
42CT CLASSIC	002840069435	F	19.98	O
PCO PNT BTR	064422573006	F	6.67	N
PCO PNT BTR	064422573006	F	6.67	N
PCO PNT BTR	064422573006	F	6.67	N
KODIAK PB	070559901540	F	4.96	N
KODIAK PB	070559901540	F	4.96	N
KODIAK PB	070559901540	F	4.96	N
KODIAK PB	070559901540	F	4.96	N
OATML CREME	002430004101	F	2.68	N
OATML CREME	002430004101	F	2.68	N
OATML CREME	002430004101	F	2.68	N
OATML CREME	002430004101	F	2.68	N
AST CH-PB 20	007978310122	F	6.84	O
AST CH-PB 20	007978310122	F	6.84	O
KODIAK CCHIP	070559901537	F	4.96	N
KODIAK CCHIP	070559901537	F	4.96	N
KOD CHOCHP 5	070559901628	F	4.96	N
KOD CHOCHP 5	070559901628	F	4.96	N
	SUBTOTAL		216.59	
	TOTAL		216.59	
	MCARD TEND		216.59	

MASTERCARD **** **** **** 5389 I 1
APPROVAL # 014057
REF # 1042000314
AID A0000000041010
AAC 32B44710669B9FC8
TERMINAL # SC010296
*NO SIGNATURE REQUIRED
08/08/24 12:10:20
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