



Invo # 4715290016 991536 June 27 2018

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
May 28, 2018 - June 27, 2018

### Purchasing Card

### Company Statement

**Account Information**

Mail Billing Inquiries to:  
BANKCARD CENTER  
PO BOX 982238  
EL PASO, TX 79998-2238

**Customer Service:**  
1.888.449.2273 24 Hours

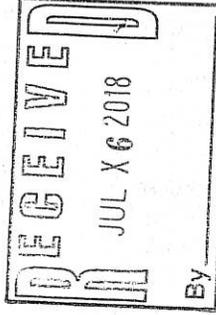
**TTY Hearing Impaired:**  
1.800.222.7365 24 Hours

**Outside the U.S.:**  
1.509.353.6656 24 Hours

**For/Lost or Stolen Card:**  
1.888.449.2273 24 Hours

**Payment Information**

Statement Date ..... 06/27/18  
**Payment Due Date ..... 07/22/18**  
 Days in Billing Cycle ..... 31  
 Credit Limit ..... \$65,000  
 Cash Limit ..... \$0  
**Total Payment Due ..... \$5,665.71**



**Account Summary**

Previous Balance .....	\$3,142.51
Payments .....	-\$3,142.51
Credits .....	-\$25.75
Cash .....	\$0.00
Purchases .....	\$5,691.46
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 .....	\$5,665.71

### Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M XXXX-XXXX-XXXX-2876	25.75	0.00	2,414.02	2,388.27
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659	0.00	0.00	3,277.44	3,277.44

**Transactions**

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
BSD BRISTOL SHERIFFS DPT Account Number: XXXX-XXXX-XXXX-1536	06/18	PAYMENT THANK YOU	A046002284	74024418169825000120731	0008		
							3,142.51

0314251 0566571 0566571 4715290016991536

Account Number: XXXX-XXXX-XXXX-1536  
May 28, 2018 - June 27, 2018

Total Payment Due ..... \$5,665.71  
Payment Due Date .....

Enter payment amount

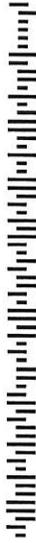
\$ 5665.71

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



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

\*\*N0021159

⑆54999001⑆⑆00050016991536⑆



BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
May 28, 2018 - June 27, 2018  
Page 3 of 4

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
<b>HODGSON, THOMAS M</b>						
Account Number: XXXX-XXXX-XXXX-2876						
05/31	05/29	WHITEHALL HOUSTON HOTEL HOUSTON TX Arrival: 05/29/18	24431068150036159068053	7011	160.29	
06/04	06/02	WHITEHALL HOUSTON HOTEL HOUSTON TX Arrival: 05/29/18	24431068154036159068059	7011	612.27	
06/04	06/03	WHITEHALL HOUSTON HOTEL HOUSTON TX	74431068154036159068054	7011		25.75
06/15	06/13	JETBLUE 2792609910793SALT LAKE CITYUT HODGSON/THOMAS M 2792609910793 Departure Date: 06/13/18 Airport Code: XAA B6 Y XAA			25.00	
06/18	06/14	TAXI SVC GRETNA GRETNA LA	24869488166262894570558	4121	42.00	
06/18	06/14	MARRIOTT NEW ORL F&B 866-435-7627 LA Arrival: 06/14/18	24692168166100682248980	3509	22.20	
06/18	06/15	MIR EDS OYSTER BAR & FI METAIRIE LA	24269798167100492649217	5812	48.96	
06/18	06/15	MARRIOTT NEW ORL F&B 866-435-7627 LA Arrival: 06/15/18	24692168167100241474373	3509	14.93	
06/18	06/16	NEW ORLEANS CC CONC 0083NEW ORLEANS LA	24013398168003365556419	5814	5.50	
06/18	06/16	PALACE CAFE NEW ORLEANS LA	24009588168100659043351	5812	45.85	
06/18	06/16	MARRIOTT NEW ORL F&B 866-435-7627 LA Arrival: 06/16/18	24692168168100748778283	3509	9.27	
06/19	06/17	USCONNECT RFSOL VEND 2 S GREENSBORO NC	24013398169003617770601	5814	3.25	
06/19	06/17	MARRIOTT NEW ORL F&B 866-435-7627 LA Arrival: 06/17/18	24692168169100237985877	3509	9.27	
06/20	06/18	MARRIOTT NEW ORL F&B 866-435-7627 LA Arrival: 06/18/18	24692168170100746087261	3509	35.97	
06/20	06/17	BRENNANS NEW ORLEANS LA	24760628170477401099389	5812	64.39	
06/21	06/19	SPIRIT AIRL 4870179504752800-7727117 FL HODGSON/THOMAS 4870179504752	24717058171871713107802	3260	40.00	
06/22	06/20	TAXI SVC NEW ORLEANS NEW ORLEANS LA	24869488172263019300295	4121	43.20	
06/22	06/21	MARRIOTT NEW ORLEANS 866-435-7627 LA Arrival: 06/14/18	24692168172100706268529	3509	1,231.67	
<b>OLIVEIRA, LAWRENCE W</b>						
Account Number: XXXX-XXXX-XXXX-3659						
06/22	06/21	Southern Folger Detention210-533-1231 TX	24426298172018034389312	5072	2,750.00	
06/25	06/24	PREPAID PARKING 800-430-7161 OK	24391218175200199300021	7523	2.04	
06/25	06/22	LA QUINTA INNS 7003 SAN ANTONIO TX Arrival: 06/18/18	24692168174100676706316	3516	525.40	
<b>Total Activity</b>						
						<b>3,277.44</b>

**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	5.75% V	\$0.00	\$0.00
CASH	5.75% V	\$0.00	\$0.00

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

## Welcome to New Orleans

You are traveling in taxi:



Please check for personal items before departing your taxi.

### Fare & Payment Information

All taxis to or from New Orleans must accept credit cards. Receipts must be provided upon request.

**1 or 2 passengers**     \$36  
**3 or more passengers**     \$15 each

Above fares valid for trips between the airport and any point in the city of New Orleans except east of Elysian Fields and the westbank. (Fare plus meter rate east of Elysian Fields. Fare plus meter rate past Toll Plaza.) Extra charge for foot lockers, boxes, trunks, display luggage and similar items may apply. **No additional fee for normal baggage.** Trips outside of the metro area may be negotiated with the driver prior to departure. **Taxi rates and meter fares are set by the jurisdiction and are subject to change.**



### Louis Armstrong New Orleans International Airport

Thank you for using Louis Armstrong New Orleans International Airport. If you have any comments on the service you received today or lost an item, please contact the Airport Ground Transportation Office.

PO Box 20007, New Orleans, LA 70141  
Phone: 504.303.7590  
Email: [customer.service@flymsy.com](mailto:customer.service@flymsy.com)

American Taxi

Cab #0814  
504 299-0386  
New Orleans, LA  
06/20/18 07:09

DIST... 0.00  
FARE... \$ 36.00  
TIP... \$ 7.20  
EXTRAS... \$ 0.00  
TOTAL... \$ 43.20

Visa xxxx2876  
MID 445100500997  
Auth 050305

Sign Here: \_\_\_\_\_

For Compliments  
or Concerns  
Call 5046587176



Palace Cafe  
605 Canal Street  
New Orleans, LA 70130

Date: Jun 16, 18 08:00PM

Card Type: Visa

Acct #: XXXXXXXXXXXXX2876

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: KIK007547180237

Auth Code: 052467

Check: 1068

Table: 141/1

Check ID: 141

Server: 4151 Jessika

Subtotal: 38.85

Gratuity: 7.00

Total: \$ 45.85

Signature: *Lauren*

\*\* Customer Copy \*\*

New Orleans Convention Center  
900 Convention Center BLVD  
New Orleans, LA 70130

1035 KB154

CHK 7657 JUN16'18 2:08PM

1 Chips 2.00  
1 Dasani 3.50  
XXXXXXXXXXXX2876 5.50  
Visa  
Food 5.50  
Payment 5.50

Thank you for joining us today,  
Please come again soon.

& & 440 & &  
\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*  
\*\*\*\*\*  
NEW ORLEANS MARRIOTT  
NEW ORLEANS, LA  
\*\*\*\* STARBUCKS \*\*\*  
15 Jun'18 6:12 AM

Check: CHK 6378  
Server: 93927 Lauren  
Card Type: VISA  
Acct Num: \*\*\*\*\*2876  
Auth Code: 013555  
Customer: THOMAS

Amount: 0 HODGSON  
\$14.93

GRATUITY \$ 0  
TOTAL \$ 14.95  
SIGNATURE \_\_\_\_\_

please leave signed copy  
with your server

& & & 440 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*

NEW ORLEANS MARRIOTT  
NEW ORLEANS, LA  
\*\*\*\* STARBUCKS \*\*\*  
16 Jun '18 6:13 AM

Check: CHK 6138  
Server: 47439 EDNA  
Card Type: VISA  
Acct Num: \*\*\*\*\*2876  
Auth Code: 025206  
Customer: THOMAS

HODGSON

Amount: \$8.27

GRATUITY \$ 1.00

TOTAL \$ 9.27

SIGNATURE *Thomas Hodgson*

please leave signed copy  
with your server

& & & 440 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*

NEW ORLEANS MARRIOTT  
NEW ORLEANS, LA  
\*\*\*\* STARBUCKS \*\*\*  
17 Jun '18 6:00 AM

Check: CHK 6079  
Server: 47439 EDNA  
Card Type: VISA  
Acct Num: \*\*\*\*\*2876  
Auth Code: 030850  
Customer: THOMAS

HODGSON

Amount: \$8.27

GRATUITY \$ 1.00

TOTAL \$ 9.27

SIGNATURE *Thomas Hodgson*

please leave signed copy  
with your server

& & 401 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*

NEW ORLEANS MARRIOTT  
NEW ORLEANS, LA  
\*\*\*\* 555 \*\*\*  
18 Jun '18 1:39 PM

Check: CHK 1837  
Table: 13/2  
Server: 29505 POCANDA  
Card Type: VISA 376  
Acct Num: \*  
Auth Code:  
Customer: HUDGSON

Amount: \$29.97

GRATUITY \$ 6.00  
TOTAL \$ \$35.97  
SICK *[Signature]*

please leave signed copy  
with your server

Brennan's  
417 Royal Street  
New Orleans, LA 70130  
Jun 17 '18 08:41 PM

Date: Visa  
Card Type: XXXXXXXXXXXX2876  
Acct #: SWIPED  
Card Entry: PURCHASE  
Trans Type: KIK007554976899  
Trans Key: 005329  
Auth Code: 2374  
Check: 13/1  
Table: 5252 Kevin J  
Server:

Subtotal: 54.39  
Gratuity: 10.00

Total: 64.39  
*[Signature]*  
-----Signature-----

\*\*\*\*\* Customer Copy \*\*\*\*\*



# THE WHITEHALL

BY SOTHERLY

MICHAEL VALLER  
United States

Room No. : 0716  
Arrival : 05-29-18  
Departure : 06-02-18  
Folio No. : 39737834  
Membership No. :  
Cashier No. : 57  
Confirmation : 91832953

Company Name:  
Group Name: NADCP 2018

Date	Description	Charges	Credits
05-29-18	Deposit Transfer at Check-In		160.29
	1ST NIGHTS DEPOSIT		
05-29-18	*Accommodation	137.00	
05-29-18	State Tax	8.22	
05-29-18	City Tax	9.59	
05-29-18	County Tax	2.74	
05-29-18	County Sports Tax	2.74	
05-30-18	Room Service Charge	64.00	
	Line# 716 : CHECK# 4007		
05-30-18	*Accommodation	137.00	
05-30-18	State Tax	8.22	
05-30-18	City Tax	9.59	
05-30-18	County Tax	2.74	
05-30-18	County Sports Tax	2.74	
05-31-18	Edgar's H Charge	60.37	
	Line# 716 : CHECK# 4007		
05-31-18	*Accommodation	137.00	
05-31-18	State Tax	8.22	
05-31-18	City Tax	9.59	
05-31-18	County Tax	2.74	
05-31-18	County Sports Tax	2.74	
06-01-18	*Accommodation	121.00	
06-01-18	State Tax	7.26	
06-01-18	City Tax	8.47	
06-01-18	County Tax	2.42	
06-01-18	County Sports Tax	2.42	
06-02-18	Visa		612.27
	XXXXXXXXXXXXXXXX2876 XX/XX		
06-02-18	Visa		-25.75
	refund for f&b charge/tv issues		
	XXXXXXXXXXXXXXXX2876 XX/XX		
<b>Total Charges</b>		746.81	
<b>Total Credits</b>			746.81
<b>Balance</b>			0.00



# THE WHITEHALL

BY SPHERLY

MICHAEL VALLER  
United States

Company Name:  
Group Name: NADCP 2018

Room No. : 0716  
Arrival : 05-29-18  
Departure : 06-02-18  
Folio No. : 39737834  
Membership No. :  
Cashier No. : 57  
Confirmation : **91832953**

**Guest Signature** \_\_\_\_\_



**LA QUINTA**  
INNS & SUITES

LA QUINTA INN & SUITES SAN ANTONIO DOWNTOWN  
100 W. CÉSAR E. CHAVEZ BLVD  
SAN ANTONIO, TX 78204  
210-212-5400

**MEDEIROS, MICHAEL**  
400 Faunce Corner Rd  
N Dartmouth, MA 02747  
Company: SOUTHERN STEEL

Folio#: 7003388978  
Room: 514  
Arrival: 06/18/18  
Departure: 06/22/18  
Returns Club No :  
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
1589898	6/18/2018	Rm: 514 GEN10N - Preferred Rate	\$112.50	\$0.00	\$112.50
1589899	6/18/2018	TAX - OCCUPANCY - CITY	\$12.10	\$0.00	\$124.60
1589900	6/18/2018	TAX - OCCUPANCY - STATE	\$6.75	\$0.00	\$131.35
1590362	6/19/2018	Rm: 514 GEN10N - Preferred Rate	\$112.50	\$0.00	\$243.85
1590363	6/19/2018	TAX - OCCUPANCY - CITY	\$12.10	\$0.00	\$255.95
1590364	6/19/2018	TAX - OCCUPANCY - STATE	\$6.75	\$0.00	\$262.70
1590875	6/20/2018	Rm: 514 GEN10N - Preferred Rate	\$112.50	\$0.00	\$375.20
1590876	6/20/2018	TAX - OCCUPANCY - CITY	\$12.10	\$0.00	\$387.30
1590877	6/20/2018	TAX - OCCUPANCY - STATE	\$6.75	\$0.00	\$394.05
1591420	6/21/2018	Rm: 514 GEN10N - Preferred Rate	\$112.50	\$0.00	\$506.55
1591421	6/21/2018	TAX - OCCUPANCY - CITY	\$12.10	\$0.00	\$518.65
1591422	6/21/2018	TAX - OCCUPANCY - STATE	\$6.75	\$0.00	\$525.40
1591598	6/22/2018	CC PMT - VISA ... 3659	\$0.00	\$525.40	\$0.00
				<b>Balance:</b>	<b>\$0.00</b>

Signature:

THANK YOU  
WE APPRECIATE YOUR BUSINESS



**LA QUINTA**  
INNS & SUITES

wake up on the bright side®

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1-800-SLEEP1Q (753-3757)

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**RESERVATION DETAILS**

Thank you for choosing La Quinta Inn and Suites. Your reservation details are listed below.  
[Book another room at this hotel](#) | [Change Reservation](#) | [Add to My "Favorite Hotels"](#)

**CONFIRMATION NUMBER(S) :**  
3232306337

**Hotel Reservation Information**

**Hotel**  
La Quinta Inn & Suites San Antonio Downtown  
100 W. Cesar Chavez Blvd,  
San Antonio, TX 78204  
1-210-212-5400

**Travel Dates**  
Check-in: 06/18/2018  
Check-out: 06/22/2018  
Nights: 4

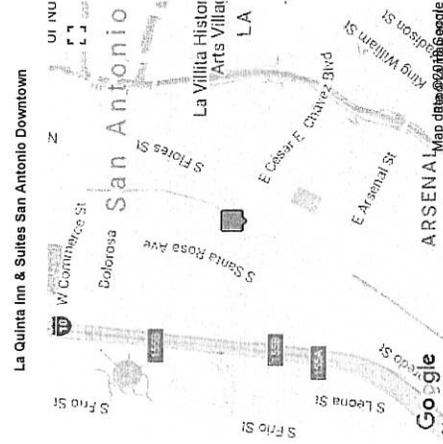
**Room Information**  
Number of Rooms: 1 Room(s)  
Number of Adults: 2 Adult(s)  
Number of Children: 0 Child(ren)  
Room Type: 2 Double Beds + Sofa Bed - Microwave, Fridge  
Rate Type: SOUTHERN STEEL  
Rate Description: Non Commissionable includes Free Bright Side Breakfast  
Room Rate: 112.50USD + tax  
Subtotal: 450.00USD

Estimated Tax: 75.38USD

Estimated Total with Tax: 525.38USD

**- TAX**

\*Taxes are estimated, subject to change prior to arrival, and do not include additional fees required by the selected hotel.



**Directions**

**Driving Directions from the North:** Exit 35 S on Cesar E Chavez Blvd. The exit will loop. Stay on Cesar Chavez. We are about a quarter mile down on the right.

**Driving Directions from the East:** Take 37 N from I-10. Exit Cesar E Chavez Blvd. Turn left onto Cesar E Chavez Blvd. La Quinta is about a mile down on the Left.

**Driving Directions from the South:** Exit 35 N on Cesar E Chavez Blvd. The exit will direct you one way on Cesar. After the first light La Quinta will on the right.

**Driving Directions from the West:** Take 35 S from I-10. Exit Cesar Chavez Blvd. The exit will loop. Stay on Cesar Chavez. We are about a quarter mile down on the right.

**GET ADDITIONAL DRIVING DIRECTIONS**

**Customer Information**

Name: Michael Medeiros  
Address: 400 Faunce Corner Rd  
City, ST ZIP: N Derrimouth, MA 02747  
Email Address: chrishorria@bcso-ma.org

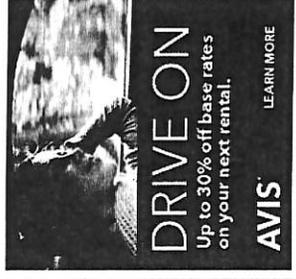
**Billing Information**

Credit Card Type: Visa  
Credit Card Number: \*\*\*\*\*3659  
Expiration Date: 2020-09

**Room Description**

2 Double Beds + Sofa Bed - Microwave, Fridge

- Newly Renovated Room
- Samsung Flat-Panel TV with 30 channels of HD programming
- "Plug-and-Play" TV feature makes it simple to connect electronics
- Free High-Speed Internet Access
- Free Bright Side Breakfast
- Bright Morning Pillowtop Beds
- Microwave & Mini Refrigerator



- Convenient Work Desk
- Coffee Maker
- Hairdryer
- Iron w/Ironing Board
- Free Local Calls w/Voicemail
- Alarm Clock

**Deposit/Guarantee/Cancellation Policy**

Credit Card Guarantee Required. Cancel by 6PM 2018-06-18 local property time to avoid penalties. If you cancel after the applicable deadline, the Hotel will assess a fee. Typically the fee is one night's room and tax to the credit card used for booking the reservation; however, if the cancellation is over special event dates, you will be responsible for each night plus tax of your originally booked stay. For reservations cancelled within the stated cancellation period that include free night(s) redeemed with La Quinta Returns points, contact the Returns Service Center at 1(800)642-4258 to have the points restored to your account. By completing this reservation, you hereby agree to the above stated cancellation policy, general terms of use and Privacy Policy.



MARRIOTT

NEW ORLEANS MARRIOTT

GUEST FOLIO

3728 ROOM HODGSON/THOMAS 171.00 RATE 06/20/18 DEPART 05:51 TIME 25574 ACCT# 8090 GROUP  
 PK BRISTOL COUNTY SHERI 06/14/18 ARRIVE 13:14 TIME  
 TYPE 400 400 FAUNCE CORNER RO  
 ROOM DARTMOUTH MA  
 CLERK 02747  
 ADDRESS  
 PASSPORT: VSXXXXXXXXXXXX2876 MRW#: XXXXX9975  
 PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/14	ROOM 3728, 1	171.00		
06/14	CITY TAX 3728, 1	29.93		
06/15	MKTPLACE 63723728	26.09		
06/15	ROOM 3728, 1	171.00		
06/15	CITY TAX 3728, 1	29.93		
06/16	ROOM 3728, 1	171.00		
06/16	CITY TAX 3728, 1	29.93		
06/17	ROOM 3728, 1	171.00		
06/17	CITY TAX 3728, 1	29.93		
06/18	ROOM 3728, 1	171.00		
06/18	CITY TAX 3728, 1	29.93		
06/19	ROOM 3728, 1	171.00		
06/19	CITY TAX 3728, 1	29.93		
06/20	CCARD-VS		1231.67	
	SETTLED TO: VISA XXXXXXXXXXXXXXX2876			.00

*Meal*

See our "Privacy & Cookie Statement" on Marriott.com



NEW ORLEANS MARRIOTT  
555 CANAL STREET  
NEW ORLEANS, LA 70130

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



MARRIOTT

NEW ORLEANS MARRIOTT

GUEST FOLIO

3728 HODGSON/T 171.00 06/20/18 11:00 25574 8090  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 PK BRISTOL COUNTY SHERI 06/14/18 13:14  
 TYPE ARRIVE TIME  
 412

MRV#: XXXXX9975

DATE	ROOM CLERK	ADDRESS	PAYMENT	REFERENCES	CHARGES	CREDITS	BALANCES DUE
06/14				3728, 1	171.00		
06/14				3728, 1	29.93		
06/15				63723728	26.09		
06/15				3728, 1	171.00		
06/15				3728, 1	29.93		
06/16				3728, 1	171.00		
06/16				3728, 1	29.93		
06/17				3728, 1	171.00		
06/17				3728, 1	29.93		
06/18				3728, 1	171.00		
06/18				3728, 1	29.93		
06/19				3728, 1	171.00		
06/19				3728, 1	29.93		
06/20				VS CARD			
TO BE SETTLED TO: VISA					CURRENT BALANCE .00		
							\$1231.67

THANK YOU FOR CHOOSING MARRIOTT. TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL EXTENSION 4706 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS THE VIDEO CHECK-OUT SYSTEM TO DEPART.

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott & A Woman's Nation appreciate housekeepers



MARRIOTT

NEW ORLEANS MARRIOTT  
 555 CANAL STREET  
 NEW ORLEANS, LA 70130

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature: X

# Southern Folger Detention Equipment

4634 S PRESA ST  
SAN ANTONIO, TX 78223  
(210) 533-1231  
06/21/18 at 9:00:20 AM  
Merchant ID: 554402000400713

Amount: **\$2,750.00**

Total: **\$2,750.00**

-----  
Payment

**Visa** \$2,750.00  
Card (\*\*\*\*3659)  
Ref # 817214017509  
Auth Code: 097097  
Card Not Present  
Invoice # 1115

-----  
Bristol County Sheriff

Card holder agrees to pay according to  
card issuer agreement.

Return Policy  
None

# Service Order Invoicing

6/19/2018 9:39:28 AM



**Remit To:** Southern Folger Detention Equipment Company  
555 Lincoln Avenue NW  
Huron SD 57350  
605-554-2112

**Invoice Number:** 1115  
6/19/2018

**Tax ID:** 20-1449876  
SRO Invoice

**Bill To:** 4262

BRISTOL COUNTY SHERIFFS OFFICE  
400 FAUNCE CORNER ROAD  
NORTH DARTMOUTH MA 2747  
USA

**Fax:** 508-995-7835

**Tax ID:**

SRO	Customer PO	Ship Via	Terms
S000000989	Per Registration	NET 30	#Error

**Line:** 1 **Serial Number:**

**Item:**

**CI:**

**Description:**

**Oper:** 1

**70 Code:** TRAINING

**Description:** FA TRAINING JUNE 19-22, 2018

**Qty:** 1.00

**UM:**

2,750.00

**Invoice Sale Amount:**

2,750.00

**Invoice Discount Amount:**

0.00

**Net Amount:**

2,750.00

**Misc Charges:**

0.00

**Freight:**

0.00

Thank you for your business. If you have any questions please call 1-800-477-5537.

**Sales Tax:**

0.00

**Prepaid Amount:**

0.00

**Invoice Total:**

2,750.00

ATTENDEES :

SPENCER GRACE

MICHAEL MEDEIROS

0.00



# Credit Card Authorization Form

CARD TYPE		
Please (X):	MC	VISA
		AMEX

CARDHOLDER NAME	Lawrence Oliveira	CARDHOLDER COMPANY NAME	Bristol County Sheriff's Office
CARDHOLDER ADDRESS	400 Franco Court Rd	CARDHOLDER CITY, STATE, ZIP	Dartmouth MA 02787
CARDHOLDER PHONE NUMBER	508-995-1311	CARDHOLDER EMAIL ADDRESS	Lawrence.Oliveira@bcso-ma.org
CREDIT CARD NUMBER	[REDACTED]	EXPIRATION DATE	[REDACTED]
		CVV	[REDACTED]
AMOUNT TO BE PAID	\$2,750 <sup>00</sup>	INVOICE NUMBER	1115
		JOB NO.	
BRIEF DESCRIPTION OF GOODS & SERVICES	TRAINING FOR 2 EMPLOYEES		

Being the Cardholder or Corporate Officer, by signing below, I understand and agree to the terms set forth in the agreement, agree to pay, and specifically authorize to charge my credit card, for the charges listed above. I further agree that in the event my credit card becomes invalid, I will provide a new valid credit card upon request, to be charged for the payment of any outstanding balances owed. I furthermore confirm that I have received all services and goods to satisfactory conditions, and I will not chargeback this amount.

SIGNATURE	<i>Lawrence Oliveira</i>	PRINTED NAME	Lawrence Oliveira	DATE	6-19-18
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## Please Imprint Card

(Place your card under the paper using a pencil, shade in the area to imprint. Everything must be clear. Photo copies of the card not acceptable.)

Please Imprint Card Here (Photocopy not acceptable)

<div style="background-color: black; width: 100%; height: 100%;"></div>	EXPIRATION DATE	<input checked="" type="checkbox"/>				
	QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT	
	DATE	AUTHORIZATION		SUB TOTAL		
	REFERENCE NO.	REG./DEPT.		TAX		
	FOLIO/CHECK NO.	SERVER	CLEAK	TIPS	MISC.	
	<b>SALES SLIP</b>				<b>TOTAL</b>	

**MERCHANT COPY**

**MERCHANT COPY**

*Lawrence Oliveira*  
 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.



