



Inv# 4715290016991536 October 27 2018

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536

September 28, 2018 - October 27, 2018

## Purchasing Card

## Company Statement

|   |
|---|
| <b>Account Information</b>  |
| <b>Mail Billing Inquiries to:</b><br>BANKCARD CENTER<br>PO BOX 982238<br>EL PASO, TX 79998-2238 |
| <b>Customer Service:</b><br>1.888.449.2273 24 Hours   |
| <b>TTY Hearing Impaired:</b><br>1.800.222.7365 24 Hours   |
| <b>Outside the U.S.:</b><br>1.509.353.6656 24 Hours   |
| <b>For Lost or Stolen Card:</b><br>1.888.449.2273 24 Hours                                      |

|   |
|---|
| <b>Payment Information</b>              |
| Statement Date ..... 10/27/18           |
| <b>Payment Due Date ..... 11/20/18</b>  |
| Days in Billing Cycle ..... 30          |
| Credit Limit ..... \$65,000             |
| Cash Limit ..... \$0                    |
| <b>Total Payment Due ..... \$764.90</b> |

|                                       |
|---------------------------------------|
| <b>Account Summary</b>                |
| Previous Balance ..... \$2,259.53     |
| Payments ..... -\$2,259.53            |
| Credits ..... \$0.00                  |
| Cash ..... \$0.00                     |
| Purchases ..... \$764.90              |
| 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           |
| <b>Current Balance ..... \$764.90</b> |

NOV 15 2018

## Cardholder Activity Summary

| Account Number  | Credits | Cash | Purchases and<br>Other Debits | Total Activity |
|---|---------|------|-------------------------------|----------------|
| <b>HODGSON, THOMAS M</b><br>XXXX-XXXX-XXXX-2876<br>10,000   | 0.00    | 0.00 | 376.77                        | 376.77         |
| <b>OLIVEIRA, LAWRENCE W</b><br>XXXX-XXXX-XXXX-3659<br>5,000 | 0.00    | 0.00 | 388.13                        | 388.13         |

## Transactions

| Posting Transaction |       | Reference Number  |            | MCC                     | Charge | Credit                |
|---------------------|-------|-------------------|------------|-------------------------|--------|-----------------------|
| Date                | Date  | Description       |            |                         |        |                       |
| 10/22               | 10/22 | PAYMENT THANK YOU | A046002284 | 74024418295825000153341 | 0008   |                       |
|                     |       |                   |            |                         |        | <b>Total Activity</b> |
|                     |       |                   |            |                         |        | <b>-\$2,259.53</b>    |
|                     |       |                   |            |                         |        | 2,259.53              |

0225953 0076490 0076490 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

\*\*\*NO020743

Account Number: XXXX-XXXX-XXXX-1536  
September 28, 2018 - October 27, 2018

**Total Payment Due ..... \$764.90**  
**Payment Due Date ..... 11/20/18**

Enter payment amount

\$

764.90

☐ 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

5499900 1 1:000500 1699 1536

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** Contact our service for the hearing-impaired at 1.800.222.7365.

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**Disclosure:** We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit [www.bankofamerica.com/corporatecarddisclosure](http://www.bankofamerica.com/corporatecarddisclosure) or call the customer service number listed on your statement to request a copy.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service: For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:

Within the U.S.  
1.888.449.2273

Outside the U.S.  
1.509.353.6656  
(collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

( )

( )

Home Phone

Business Phone

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



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

## Transactions

| Posting Transaction                 |       |   |                         |      |        |                          |
|-------------------------------------|-------|---|-------------------------|------|--------|--------------------------|
| Date                                | Date  | Description                               | Reference Number        | MCC  | Charge | Credit                   |
| HODGSON, THOMAS M                   |       |   |                         |      |        | Total Activity<br>376.77 |
| Account Number: XXXX-XXXX-XXXX-2876 |       |   |                         |      |        |                          |
| 10/12                               | 10/11 | STEAMSHIP AUTHORITY/POS WOODS HOLE MA     | 24733098284234000014282 | 4111 | 34.00  |                          |
| 10/15                               | 10/11 | THE DUNES WAYLAND MA                      | 24275398285000000000010 | 5812 | 26.39  |                          |
| 10/15                               | 10/11 | STEAMSHIP AUTHORITY/PRK LOT WOODS HOLE MA | 24733098285207599600389 | 7523 | 13.00  |                          |
| 10/17                               | 10/16 | TST* ALATRI BROS - BETHESBETHESDA MD      | 24445008289500422327640 | 5812 | 68.24  |                          |
| 10/17                               | 10/15 | BREAD CHOCOLATE - CO WASHINGTON DC        | 24269798289200278767788 | 5814 | 32.89  |                          |
| 10/18                               | 10/17 | OLD EBBITT GRILL WASHINGTON DC            | 24391228290091100012642 | 5812 | 80.27  |                          |
| 10/18                               | 10/17 | GIULFORD BISTRO & GUILFORD CT             | 24224438291104011467743 | 5812 | 45.23  |                          |
| 10/19                               | 10/17 | MORSELS OMNI SHOREHAM WASHINGTON DC       | 24755428291152914828923 | 5812 | 14.85  |                          |
| 10/19                               | 10/17 | OMNI SHOREHAM WASHINGTON DC               | 24755428291152914830440 | 3592 | 61.90  |                          |
| Arrival: 10/15/18                   |       |   |                         |      |        |                          |

|  |       |  |                         |      |        |                       |
|--|-------|--|-------------------------|------|--------|-----------------------|
| <b>OLIVEIRA, LAWRENCE W</b>                |       |  |                         |      |        | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-3659</b> |       |  |                         |      |        | <b>388.13</b>         |
| 10/11                                      | 10/10 | Amazon web services aws.amazon.coWA        | 24692168283100401707843 | 7399 | 70.97  |                       |
| 10/17                                      | 10/15 | JETBLUE 2792111266429SALT LAKE CTYUT       | 24040488289029000300053 | 3174 | 294.41 |                       |
|  |       | GAVIGAN/DAVID W MR                         |                         |      |        |                       |
|  |       | 2792111266429                              |                         |      |        |                       |
|  |       | Departure Date: 11/19/18 Airport Code: BOS |                         |      |        |                       |
|  |       | B6 Y DCA                                   |                         |      |        |                       |
|  |       | Departure Date: 11/19/18 Airport Code: DCA |                         |      |        |                       |
|  |       | B6 Y BOS                                   |                         |      |        |                       |
| 10/17                                      | 10/16 | TRAVEL INSURANCE POLICY 800-729-6021 VA    | 24493988289026796787866 | 6300 | 22.75  |                       |

## Finance Charge Calculation

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

|           | Annual<br>Percentage Rate | Balance Subject<br>to Interest Rate | Finance Charges by<br>Transaction Type |
|-----------|---------------------------|-------------------------------------|--|
| PURCHASES | 6.25% V                   | \$0.00                              | \$0.00                                 |
| CASH      | 6.25% V                   | \$0.00                              | \$0.00                                 |

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

NOV 15 2018



18373000 - 020743 - 0002 - 0002 - 2

1264

Server: TAYLOR C Rec:1086  
10/16/18 22:48, Chip T: 122 Term: 17

OLD EBBITT GRILL  
675 15TH ST NW  
WASHINGTON, DC 20005  
(202)347-4800

MERCH ID: 433023404885 : 17  
PURCHASE USD\$67.27  
\*\*\*\*\*2876 Visa  
10/16/2018 10:56 PM  
AUTH: 041945 Approved 000  
ENTRY: CHIP READ  
VISA CREDIT - A0000000031010  
IC - AED6371AB40A5282  
Mode: Issuer  
TVR: 0000008000  
IAD: 06010A03602002  
TSI: E800  
ARC: 00

HODGSON/THOMAS

CHECK: 67.27  
TIP: 13.00  
TOTAL: 80.27

\*\*\*\*\*  
YOUR COMMENTS PLEASE AT WWW.EBBITT.COM  
\*\*\*\*\*

top copy -> customer

Customer Copy

*Printed*  
20/16/18

*Desner*  
10/16/18

03.57  
12.08

10/16/18  
10/16/18



## OLD EBBITT GRILL

Since 1858

1264b Table 122 #Party 1  
TAYLOR C SvrCk: 29 9:41p 10/16/18

### MAIN DINING

Separate checks: 1-of-2

|                      |       |
|----------------------|-------|
| 1 WINGS              | 11.59 |
| 1 CAULIFLOWER DINNER | 17.99 |
| 1 BACON CHEESEBURGER | 15.29 |
| 1 BROWNIE SUNDAE     | 8.29  |
| 1 BREAD PUDDING      | 7.99  |

Sub Total: 61.15

Tax: 6.12

10/16 10:43p **TOTAL: 67.27**

YOUR COMMENTS PLEASE AT [WWW.EBBITT.COM](http://WWW.EBBITT.COM)

TABLE# 0/0  
SERVER 538/AMMALA T/  
CHECK# 3567

2018/10/17 06:04:43

Authorize

MERC ID:0010600008030727716801

REF No: 1017100443 CHIP

CT No: \*\*\*\*\*2876

EXP: XX/XX

CARD: VISA

CheckNo:3567

TableNo:0/0

Subtotal: USD14.85

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

APPROVAL CODE: 023552

X \_\_\_\_\_  
SIGNATURE

MERCHANT COPY

*Handwritten signature*  
10/17/18

*Handwritten signature*  
10/17

Classic Italian-American Cuisine

Server: Anna R 10/15/18 8:07 PM  
Check #99 Table 69

Credit Card Swiped  
Visa xxxxxxxx2876  
Time 9:29 PM

Transaction Type Sale  
Authorization Approved  
Approval Code 061689  
Payment ID zqhWfkzJzCbK  
Card Reader MAGTEK\_DYNAMAG

Amount \$57.24

+ Tip: 11.00

= Total: 68.24

X

THOMAS HODGSON

Merchant Copy

Bread and Chocolate  
5542 Connecticut Ave NW  
Washington, DC 20015  
202-966-7413  
www.breadandchocolate.net

Order# 81600

Table: 33

Server: Fresia S

Date: 10/15/18, 10:43 AM

Merchant ID: 1065007  
Terminal ID: 8788430066446  
Type: Pre Auth

Reference #: 10081600  
Entry Method: Chip Read  
Mode: Issuer  
VISA CREDIT: A0000000031010  
ARC: TC 48F06DFOAC4284DF  
Transaction ID: 1509286347  
Approval Code: 049557  
Response Code: 00

Spinach + Chevre Omelette \$11.00  
Turkey + Bacon + Egg Sandwich \$12.00  
Butter Croissant \$2.35

Subtotal: \$25.35  
Total Tax: \$2.54

Total: \$27.89

Paid With: VISA  
Bill: THOMAS HODGSON  
Total: \$27.89

Tip: \$ 5.00

Total: \$ 32.89

APPROVED

I agree to pay the above total amount  
according to card issuer agreement

Thank you for visiting.

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



ITALIAN KITCHEN CRAFT COCKTAILS

Classic Italian-American Cuisine

10/15/18 8:07 PM  
Table 69

|           |         |
|-----------|---------|
| Subtotal  | \$54.00 |
| State Tax | \$3.24  |
| Total     | \$57.24 |

Olazzo  
7921 Norfolk Avenue  
Bethesda, MD 20814  
301-654-9496

www.olazzo.com

order online, reservations, gift certificates

Handwritten signature: *[Signature]*

Handwritten text: *11/21/01*

Handwritten signature: *[Signature]*

## 1

THANK YOU FOR DINING !

TRANSACTION  
ENCRYPTED BY  
HORIUPA  
REFERENCE ID:  
181017001005

GUILFORD BISTRO  
1016 BOSTON POST RD  
GUILFORD, CT 06937  
203-453-0736  
DATE 10/17/2018 WED TIME 11:28

CHECK # #6901  
CAULIFLOWER \$12.95  
MISC ITEM \$11.00  
2X @ 6.00  
MISC ITEM \$12.00  
TAX1 \$2.28  
CHECKS PAID \$38.23  
TOTAL \$38.23  
CREDIT CARD \$38.23  
CHK #: 2  
CLERK 1 000030 00000

GUILFORD BISTRO  
1016 BOSTON POST RD  
GUILFORD, CT 06937  
203-453-0736  
DATE 10/17/2018 WED TIME 11:05

CHECK # #6901  
CAULIFLOWER \$12.95  
MISC ITEM \$11.00  
2X @ 6.00  
MISC ITEM \$12.00  
TAX1 \$2.28  
BFW \$38.23  
CHK #: 1  
CLERK 1 000014 00000

SERVE CLOCKWISE  
LEFT TO RIGHT



| Date   | Table                   | Guests | Server      |
|--|-------------------------|--------|-------------|
|  | 10                      | 2      | Chase 26901 |
| APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV |                         |        |             |
| 1  |                         |        |             |
| 2  | CAULIFLOWER             |        |             |
| 3  |                         |        |             |
| 4  | TRICOLORE PIZZA 1100    |        |             |
| 5  |                         |        |             |
| 6  | S10 FRIES 600           |        |             |
| 7  |                         |        |             |
| 8  | S10 SWEET POT FRIES 600 |        |             |
| 9  |                         |        |             |
| 10   |                         |        |             |
| 11   |                         |        |             |
| 12   |                         |        |             |
| 13   |                         |        |             |
| 14   | 20x2                    |        |             |
| 15   |                         |        |             |

Thank You!

|          |  |
|----------|--|
| Food     |  |
| Beverage |  |
| Subtotal |  |
| Tax      |  |
| Total    |  |

926

| Date | Amount | Guests |
|------|--------|--------|
|      |        | 26901  |

Guest Receipt

# OMNI® HOTELS & RESORTS

## shoreham | washington dc

Thomas Hodgson  
400 Faunce Corner Rd  
North Dartmouth MA 02747  
United States

Room No. : 0572  
Arrival : 10/15/18  
Departure : 10/17/18  
Folio No. :  
Conf. No. : 1649437  
Cashier No. : 1288  
Custom Ref. : 255-1727321  
Page No. : 1 of 1

### INVOICE

Membership No : 8509162524  
A/R Number :  
Company Name : Hotelbeds Static Rate DB Profile

| Date     | Description                         | Charges        | Payment      |
|----------|-------------------------------------|----------------|--------------|
| 10/16/18 | Robert's Breakfast<br>Check#0200581 | 61.90          |              |
| 10/17/18 | Visa<br>XXXXXXXXXXXX2876            |                | 61.90        |
|          |                                     | <b>Total</b>   | <b>61.90</b> |
|          |                                     | <b>Balance</b> | <b>0.00</b>  |

Thank you for staying at Omni Hotels & Resorts

We are sorry, but we are unable to access your itinerary with the details you entered.

Please enter your itinerary number and the email address on your reservation. Reservation Counter books hotel reservations for hotels worldwide and it is possible that your reservation was through a different booking service. If you continue to have problems accessing your reservation with Reservation Counter, please contact one of our customer care agents.

[Back to Search \(/reservation/\)](/reservation/)

# Your booking is confirmed!

## Confirmation

Itinerary Number: R493JT

Double King Size Bed - Room Only

Breakfast

Pay Now

\$246 per night

[Cancellation Policy](#)

Check-In:

Monday, Oct 15, 2018 (12AM)

Check-Out:

Wednesday, Oct 17, 2018 (12AM)

Nights:

2

Cancellation Policy:

[View Cancellation Policy](#)

Guests:

Thomas Hodgson, 1 Adult, 0 Children

Jonathan Darling, 1 Adult, 0 Children

Rooms:

2

Description:

**Property Location**

With a stay at Omni Shoreham Hotel in Washington (Woodley Park), you'll be a 6-minute drive from Smithsonian's National Zoo. This 4-star hotel is 2 mi (3.2 km) from...

[Read More](#)

Included:

Breakfast, Parking Available

Customer Name:

Thomas Hodgson

Customer Email:

sheriff@bcso-ma.org

Customer Phone:

508-400-0483

Subtotal:

\$985.72

Taxes & Fees:

\$97.73

Service Fee:

\$12.99

Total Cost:

\$1096.44

Billing Name:

Thomas Hodgson

CC Type:

Visa

CC Number:

XXXX-XXXX-XXXX-2876

## CANCELLATION POLICY

No cancellation penalty if cancelled before 2018-10-13 05:59. A penalty of \$410.71 USD will be applied if cancelled between 2018-10-13 05:59 and 2018-10-15 00:00. The \$12.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

Comp: SSA

Search Reservations By Credit Card

BE2500 S02

Credit Card Number:



or Partial: \_\_\_\_\_ POS Credit Cards

Type Options, Press Enter.

1=Select, 2=Split Detail, U=Update, SC=Status Change,  
V=Vehicle Registration, P=Payment Info, T=Ticketing, F11=More Options

| Optn Res/Invoice Name | Pay Date | Amount | Apprvl Inl |
|-----------------------|----------|--------|------------|
|-----------------------|----------|--------|------------|

|        |  |  |  |
|--------|--|--|--|
| THOMAS |  |  |  |
|--------|--|--|--|

|        |  |  |  |
|--------|--|--|--|
| HODGSO |  |  |  |
|--------|--|--|--|

|          |  |  |  |
|----------|--|--|--|
| 10/11/18 |  |  |  |
|----------|--|--|--|

|       |  |  |            |
|-------|--|--|------------|
| 34.00 |  |  | 046899 007 |
|-------|--|--|------------|

PASSENGER  
TICKET

Bottom

F1=Chg Search F3=Exit F5=Show Oldest First F6=Show Receipt F10=RSVP Cards

## Ronald Cavanaugh

---

**From:** no-reply-aws@amazon.com  
**Sent:** Thursday, November 8, 2018 12:37 PM  
**To:** IS Group  
**Subject:** RE:[CASE 5509058021] Call: I am being charged for October when we had no data being pushed to the cloud

Hi again, Ronald,

Following up our phone conversation, I understand your concern about the Business support subscription charges. Please keep in mind that Premium Support plans are subscriptions, meaning you'll see a one-time Support charge at the beginning of each month ranging from \$29 to \$100 or 3% of your monthly AWS usage charges for Developer Support and 10% for Business Support.

Since you changed the support plan to Developer, we've approved a one-time exception billing adjustment of \$70,97 USD for charges on your October bill, which has been applied as a refund to your credit card. Please note that the refund processing time will depend on your payment method type and can vary according to your Financial Institution.

We would like to remind you, as part of our Service Agreement you are responsible for all activities that occur under your account, including all applicable fees, and charges for the use of our services.

To avoid unexpected charges in the future, please make sure to monitor your usage periodically and let us know if you have any questions regarding the billing aspects of our services. A few recommendations include CloudWatch billing alerts and alarms, budgets, and CloudTrail. For more information on these services and their features, please review the documentation links below:

<https://aws.amazon.com/cloudtrail/getting-started/>  
<http://docs.aws.amazon.com/AWSEC2/latest/UserGuide/using-cloudwatch.html>  
<http://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/budgets-managing-costs.html>

Feel free to reply to this case at any moment if you have any questions.

Best regards,

Daniel M.  
Amazon Web Services

Check out the AWS Support Knowledge Center, a knowledge base of articles and videos that answer customer questions about AWS services: [https://aws.amazon.com/premiumsupport/knowledge-center/?icmpid=support\\_email\\_category](https://aws.amazon.com/premiumsupport/knowledge-center/?icmpid=support_email_category)

We value your feedback. Please rate my response using the link below.

=====

To contact us again about this case, please return to the AWS Support Center using the following URL:

<https://console.aws.amazon.com/support/home#/case/?displayId=5509058021&language=en>

(If you are connecting by federation, log in before following the link.)



# OCEANSIDE RESORT

31 Dunes Road  
Edgartown, MA 02539  
(508) 627-4747

Date: Oct 11 '18 10:40AM  
Card Type: Visa  
Acct #: XXXXXXXXXXXX2876  
Card Entry: SWIPE  
Trans Type: PURCHASE  
Trans Key: H1H000632839213  
Auth Code: 005700  
Check: 6684  
Server: 1014 Lee M

Subtotal: 24.39

TIP 2.00

TOTAL 26.39

SIGNATURE

THIS IS MERCHANT COPY

| 1014 Lee M                 |                     |         |  |
|----------------------------|---------------------|---------|--|
| Tbl / 0                    | Chk 6684            | Gst 0   |  |
|                            | Oct 11, 18 10:39 AM |         |  |
| 1 Breakfast Sand           |                     | 9.00    |  |
| Bacon                      |                     |         |  |
| Cheddar                    |                     |         |  |
| White                      |                     |         |  |
| 1 Breakfast Sand           |                     | 9.00    |  |
| Bacon                      |                     |         |  |
| Swiss                      |                     |         |  |
| Croissant                  |                     |         |  |
| 1 Breakfast Sand           |                     | 9.00    |  |
| Bacon                      |                     |         |  |
| Cheddar                    |                     |         |  |
| Wheat                      |                     |         |  |
| 1 Cappuccino               |                     | 4.95    |  |
| Bacon                      |                     |         |  |
| White                      |                     |         |  |
| Cheddar                    |                     |         |  |
| 1 Breakfast Sand           |                     | -9.00 V |  |
| Visa                       |                     | 26.39   |  |
| XXXXXXXXXXXX2876 **/**     |                     |         |  |
| Subtotal                   |                     | 22.95   |  |
| Tax                        |                     | 1.44    |  |
| Service Chrg               |                     | 2.00    |  |
| Payment                    |                     | 26.39   |  |
| 1014 Check Closed 10:41 AM |                     |         |  |

Actual purchase.

2 Breakfast Sandwiches  
 & one Cappuccino from  
 the General Store at  
 the hotel @ 10.40 Am.

Thank you Paul 10/14/18

# Transaction Report

| ID  | Time              | MID    | Comment       | Credit<br>Type | Account          | Type | Approved | Auth   | Amount | ResultCode |
|-----|-------------------|--------|---------------|----------------|------------------|------|----------|--------|--------|------------|
| ### | 10/11/18 06:03 PM | 379019 | TICKET: 51749 | Visa           | xxxxxxxxxxxx2876 | Sale | TRUE     | 088859 | 13.00  | OK(0)      |

PARKING CHARGE  
\$13.00



*The White House Office of Intergovernmental Affairs invites you to the*

## **White House Conference with Massachusetts State and Local Leaders**

*for remarks and discussion with key administration officials and policymakers on  
pertinent issues impacting the State of Massachusetts*

**Tuesday, October 16, 2018**

**10:30 AM – White House Tour**

**1:00 – 4:00 PM – White House Conference**

If you are able to attend, **please submit your information in the secure form by 1:00 PM on Thursday, October 11.** The secure form can be accessed via the link provided below. Note that this invitation is non-transferrable.

**Conference and Tour Registration Link: [Click here](#)**

It is essential that all information is submitted accurately. The information you submit must exactly match what is listed on your government issued identification that you will be required to present to Secret Service before entry onto White House grounds.

**A list of frequently asked questions is outlined below. Please consult this list before reaching out to White House Office of Intergovernmental Affairs staff.**

Should you have additional questions, please contact Rona De Graaf with White House Intergovernmental Affairs at 202-456-3282. More information, including

arrival instructions (i.e. address and times) and the itinerary, will be forthcoming.  
**Pertinent event updates will be sent to the email address you register with.**

Sincerely,

William F. Crozer  
Deputy Director  
White House Office of Intergovernmental Affairs

Britt S. Carter  
Associate Director

Zachery T. Michael  
Associate Director

### **Frequently Asked Questions**

**Why am I receiving this invitation? Who is inviting me?** The White House Office of Intergovernmental Affairs serves as the primary liaison between the White House and state, county, local, and tribal governments. The office focuses on building and maintaining relationships with state and local officials. Part of this process includes welcoming the country's state and local leaders to the White House for events, such as this one. Should you have any questions about this event, please contact White House Intergovernmental Affairs.

**What information do I need to submit in order to attend?** The registration link will outline the information you are required to submit in order to register to attend. Please do not fill out this information if you cannot attend. The information you submit must exactly match that of your government issued identification that you will be required to present to Secret Service before entering White House grounds.

**How do I know if I successfully registered?** Once you click on the registration link, fill out all required information, and submit it, you will receive a confirmation message to the email address you provided. Please make sure to check your spam/junk email folder if you do not receive this confirmation.

**What if the link does not work?** If the registration link provided does not work or will not properly load, try using a different browser. If you are still unable to register, please contact White House Office of Intergovernmental Affairs staff.

**Can I bring a guest?** Yes, each invited attendee is allowed to bring an additional guest. During your registration, you have the option to add a guest. Note that the same registration requirements apply to your guest regarding the completion and accuracy of information submitted. If you would like to bring more than one guest, please reach out to the White House Office of Intergovernmental Affairs.

**Is this invitation transferable?** No, this invitation is non-transferable.

**What items are permissible/non-permissible?** Permissible items that you can bring with you differs by event. For the White House tour, Secret Service **will not** permit you to bring purses/bags/briefcases, iPads, or portfolios. **Storage is not available if you bring these items.** You **can** bring a cell phone, wallet, etc. If you do not plan to attend the White House tour before the conference, you are allowed to bring a purse/bag/briefcase, etc.

**Is lodging and/or transportation provided?** No, registered attendees are responsible for their own accommodations, meals, and transportation to Washington, D.C. and throughout the duration of their visit. Due to federal regulations, we are **unable** to provide you with recommendations for travel and accommodations. Bottled water will be provided during the conference portion of the event. **Lunch is not provided.**

**Where do I go?** All events will take place on the White House complex. We will provide further information ahead of the event date.

**How do I get around Washington, D.C.?** For travel and transportation in Washington, D.C., taxis and ride sharing services are readily available. The metro is also a convenient way to travel. The closest metro stops are Federal Triangle and Farragut West. More information on the metro, including travel times and maps, can be found by clicking [here](#).

**What media is permissible?** You are permitted to take photos during the White House Tour as well as the conference. Videos are not permitted.

Itinerary confirmation

[Download to calendar](#)

You're all set to jet!

Confirmation code: FEHCHJ

[MANAGE BOOKING](#) >

Travelers

Mr. David W. Gavigan

|        |                       |                     |        |
|--------|-----------------------|---------------------|--------|
| Flight | Ticket number         | 2792111266429       |        |
|        |                       | BOS ➡ DCA DCA ➡ BOS |        |
|        | Seat                  | 6B                  | 10B    |
|        | Checked bags included | 0 bags              | 0 bags |

Insurance Trip Protector

Your flights

|  |   |                        |                       |
|--|---|------------------------|-----------------------|
| Boston, MA (BOS)<br>Mon Nov 19 2018, 1:45 PM<br>E 190              | Washington-National, DC (DCA)<br>Mon Nov 19 2018, 3:23 PM | Flight 1155<br>JetBlue | Fare: Blue<br>Nonstop |
| Washington-National, DC (DCA)<br>Mon Nov 19 2018, 8:35 PM<br>E 190 | Boston, MA (BOS)<br>Mon Nov 19 2018, 10:04 PM             | Flight 1790<br>JetBlue | Fare: Blue<br>Nonstop |

Fare breakdown

| Passenger Type | Base Fare per person | Taxes & fees per person | Total Fare per person | Number of travelers | Total Fare   |
|----------------|----------------------|-------------------------|-----------------------|---------------------|--------------|
| Adult          | \$219.54             | \$44.87                 | \$264.41              | x 1                 | \$264.41 USD |

+ BOS - DCA: Blue details

+ DCA - BOS: Blue details

Total fare: \$264.41 USD

Extras

[+ Seats](#)[+ Even More Speed](#)**Total Extras:** **\$30.00 USD**

## Travel Insurance

Policy Number: EUSP2116256739



### Trip Protector

Travel insurance includes reimbursement for: Trip Cancellation or Interruption; Travel Delay; Lost, Stolen or Damaged Baggage; Baggage Delay; 24-hour traveler assistance

[Click here to learn more and read all limitations and policy restrictions price breakdown benefits](#)

**Please watch your email for a confirmation for your insurance.**

**Total Insurance:** **\$22.75 USD****Charged to Visa ending in 3659** **\$294.41 USD****Charged to Visa ending in 3659** **\$22.75 USD****Total** **\$317.16 USD**

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**Fetching great hotel deals**



## Information

- CARRY-ON BAGGAGE RULES: JetBlue flights** - Each customer may bring one bag that fits in the overhead bin plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front free of charge. Any excess carry-on baggage will be checked baggage. Visit our [baggage page](#) and the [TSA website](#) for more information. **Connecting on our partner airlines (including Cape Air)** - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our [partner page](#) for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked baggage fees if their carry-ons do not meet size/weight restrictions. **CHECKED BAG ALLOWANCE/FEES (fares booked before 8/27/18)** For Blue fares, the first checked bag fee is \$25 and the second checked bag is \$35. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$35. For Blue Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **CHECKED BAGGAGE ALLOWANCE/FEES (fares booked on or after 8/27/18)**: For Blue fares, the first checked bag fee is \$30 and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$40. For Blue Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **Additional Baggage Terms (all fares)**: Additional bags (over two) are \$150 each. Weight and size limits and exceptions for itineraries including flights operated or marketed by other airlines also apply. Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See our [baggage page](#) for more information. **Travel on our partner airlines (excluding Cape Air\*)** - Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See our [partner page](#) for more information. \*For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.
- Legroom based on average fleet-wide seat pitch of U.S. airlines.
- DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes.
- Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>. Advertised rates are based on trips between airports and downtown metropolitan area locations in an economy class vehicle. Rates do not include additional charges that may be applicable, such as charges for tolls, extra stops, parking fees, telephone usage, pets, extra in-car bags, car seats, waiting time, or custom requests. Rates include local and state taxes and fees, except in NY, NJ, and CT; passengers in these states are responsible for taxes and fees (including, in NY, a 2% NYC workmen's compensation charge and 8.875% state and local sales taxes). Rates include gratuity, except in NY, NJ, and CT; passengers traveling in these states are encouraged to provide appropriate gratuity based on the service received. Economy pricing may not be available at all times, during the day or during certain weather conditions. Advertised rates only apply to bookings made online at [imos.jetblue.com](http://imos.jetblue.com) or by calling 1-888-478-8190.
- If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.
- Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

### Customer concerns

Any customer inquiries or concerns can be addressed here, emailed to [dearjetblue@jetblue.com](mailto:dearjetblue@jetblue.com), or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

### Notice of Increased Government Tax or Fee

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.



## Bristol County Sheriffs Office

## Purchase Requisition

Department:

Sherriff W/S

Date:

11/14/18

Budget Code:

940-1000E30

| Mfg<br>Item No. | Quantity | Description of Equipment<br>Supplies & Services | Unit<br>Price | Total Price |
|-----------------|----------|---|---------------|-------------|
|                 |          | Bank of America                                 |               | 764.90      |
|                 |          | ending 1536                                     |               |             |
|                 |          | 8/28 - 10/27/18                                 |               |             |
|                 |          |   |               |             |
|                 |          |   |               |             |
|                 |          |   |               |             |
|                 |          |   |               |             |
|                 |          |   |               |             |
|                 |          |   |               |             |
|                 |          |   |               |             |
|                 |          |   |               |             |

## VENDOR

Name

Bank of America

Address

PO Box 15731

City, State

Wilmington, DE 19860-5731

Tel No.

888-449-2273

Contact

VC NUMBER

VC 0000138161

TOTAL AMOUNT

764.90

SIGNED:

Rachel L. McCarthy  
PERSON MAKING REQUEST

Dept Head

Dept Head

CFO

PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance  
CODE

GAE

Commodity  
CODE

N/A

Address

Code

A001

Encumb Doc ID:

BSD1910248940E30BKAM

Date Processed/ Person's

Initials

11/15/18

Process

Date:

11/15/18

Payment

Code:

PRC / GAX

Services Dates:

9/28 → 10/27

Initials:

OOR

Scheduled Payment

Date:

11/15/18

Initials:

11/15/18

DATE

APPROVED:  
FINANCE

11/15/2018

P.O.#

BSD19-10248

Approx. Line Item Bal.

1676.90

ADMINISTRATION  
APPROVAL

11/15/18

YTD:

11/15/18