



Inv# 4715290016991536 January 27 2018

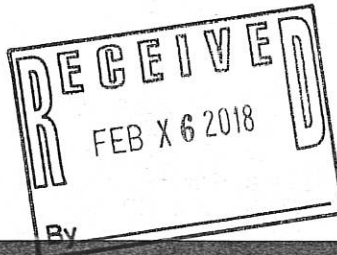
BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536

Purchasing Card

December 28, 2017 - January 27, 2018

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 01/27/18 Payment Due Date 02/20/18 Days in Billing Cycle 31 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$1,075.80	Previous Balance \$394.61 Payments -\$394.61 Credits \$0.00 Cash \$0.00 Purchases \$1,075.80 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 \$1,075.80



Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	1,075.80	1,075.80

Transactions					
Posting Transaction	Date	Description	Reference Number	MCC	Charge
BSD BRISTOL SHERIFFS DPT					Total Activity
Account Number: XXXX-XXXX-XXXX-1536					-\$394.61
01/18 01/18	PAYMENT THANK YOU	A046002284	74024418018825000111220	0008	394.61
OLIVEIRA, LAWRENCE W					Total Activity
Account Number: XXXX-XXXX-XXXX-3659					1,075.80
01/15 01/13	PREPAID PARKING	800-430-7161 OK	24391218013200199300159	7523	11.99

0039461 0107580 0107580 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

***N0018503

Account Number: XXXX-XXXX-XXXX-1536
December 28, 2017 - January 27, 2018

Total Payment Due \$1,075.80
Payment Due Date 02/20/18

Enter payment amount

\$ 1,075.80

☐ 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 11:000500 16991536

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
01/15	01/12	SOUTHWES 5261402017823800-435-9792 TX GRACE/SPENCER 5261402017823 Departure Date: 06/18/18 Airport Code: PVD WN O MDW Departure Date: 06/18/18 Airport Code: MDW WN O SAT Departure Date: 06/18/18 Airport Code: SAT WN R BWI Departure Date: 06/18/18 Airport Code: BWI WN R PVD	24692168013100627586176	3066	499.00	
01/15	01/12	SOUTHWES 5261402017824800-435-9792 TX MEDEIROS/MICHAEL 5261402017824 Departure Date: 06/18/18 Airport Code: PVD WN O MDW Departure Date: 06/18/18 Airport Code: MDW WN O SAT Departure Date: 06/18/18 Airport Code: SAT WN R BWI Departure Date: 06/18/18 Airport Code: BWI WN R PVD	24692168013100627586184	3066	499.00	
01/22	01/18	JIMMY'S PIZZA RESTAURANT NORTH DARTMOUMA	24223698019030028350963	5812	65.81	

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	5.50% V	\$0.00	\$0.00
CASH	5.50% V	\$0.00	\$0.00

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

JIMMY'S PIZZA RESTAURANT
19 FAUNCE CORNER RD HA
NORTH DARTMOUTH MA 02747-4210
508-997-7486

Merchant ID: 7968003082
Term ID: 5000

Sale

VISA-PURCH

XXXXXXXXXXXX3659

Entry Method: Manual

Apprvd: Online

Batch#: 000007

01/18/18

12:38:43

CVV2 Code: P

Inv#: 00000006

Appr Code: 066728

Amount: \$ 65.81

Tax: \$ 0.00

Tip:

Total:

Customer Copy

THANK YOU!

Credit
card
lunch Payroll
Jannis

Español FLIGHT | HOTEL | CAR | SPECIAL OFFERS | RAPID REWARDS® 

Thank you for your purchase!

Southwest

Providence, RI - PVD to San Antonio, TX - SAT

Air

Confirmation #UYP2QE

Providence, RI - PVD to San Antonio,
TX - SAT
Monday, June 18, 2018 - Friday, June 22,
2018

EarlyBird Check-In

Automatic check in before our
traditional 24-hr check-in. [Add it now](#)

Air Total: \$998.00

Amount Paid
\$998.00

Trip Total
\$998.00

JUN 18

MON 06/18/18 - San Antonio

AIR

AIR

Providence, RI - PVD to San Antonio, TX - SAT
06/18/2018 - 06/22/2018

Confirmation #
UYP2QE

Adult Passenger(s)

SPENCER GRACE

MICHAEL MEDEIROS


Rapid Rewards

Add Rapid Rewards Number

Add Rapid Rewards Number

[Subscribe to Flight Status Messaging](#)

Travel Date	Flight Segments			Flight Summary
DEPART JUN 18 MON	04:25 PM	Depart Providence, RI (PVD) on Southwest Airlines	Flight #2350 Southwest	Monday, June 18, 2018 Travel Time 6 h 55 m (1 stop, includes 1 plane change) Wanna Get Away
	05:55 PM	Arrive in Chicago (Midway), IL (MDW)	WiFi available	
	07:35 PM	Change ✕ to Southwest Airlines in Chicago (Midway), IL (MDW)	Flight #719 Southwest	
	10:20 PM	Arrive in San Antonio, TX (SAT)	WiFi available	
RETURN JUN 22 FRI	05:30 PM	Depart San Antonio, TX (SAT) on Southwest Airlines	Flight #421 Southwest	Friday, June 22, 2018
	10:00 PM	Arrive in Baltimore/Washington, MD (BWI)	WiFi available	Travel Time 5 h 35 m (1 stop, includes 1 plane change) Wanna Get Away

Travel Date	Flight Segments	Flight Summary
10:50 PM	Change  to Southwest Airlines in Baltimore/Washington, MD (BWI)	Flight #1194 Southwest
12:05 AM Next Day	Arrive in Providence, RI (PVD)	WiFi available

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity
Depart	PVD-MDW-SAT	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 	2
Return	SAT-BWI-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 	2

Earn at least **2530 Points** for this flight.
Enroll in Rapid Rewards after you book, then add your new number to this reservation.

Subtotal \$998.00
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

Air Total:
\$998.00

Gov't taxes & fees now included

Purchaser Name Lawrence Oliveira

Billing Address 400 Faunce Corner Rd
N Dartmouth, MA US 02747

Form of Payment


Amount Applied

Visa - XXXXXXXXXXXX-3659

\$998.00

Amount Paid
\$998.00

Trip Total
\$998.00

 Indicates external site which may or may not meet accessibility guidelines.

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Thrifty

Thrifty Valet Parking

2329 Post Road
Warwick, RI 02886
401-732-2000 EXT 313

Save with a Deposit

Parking Dates

Departing: Jun 18th, 2018 at 04:00PM

Returning: Jun 23rd, 2018 at 01:00AM

Customer Information

Name: Medeiros, Michael
Phone: 7742010537
Email: chrishorta@bcso-ma.org

Vehicle Information

Make/Model: Ford Fusion
License: 8XN870 (MA)
Color: Black



* 00039171 *

Quote Information

Hours:	0 @	\$3.00
Days:	0 @	\$11.99
Weeks:	1 @	\$59.95

Parking Net:	\$59.95
Sales Tax	\$3.00
Apt Acc Fee	\$7.20

Parking Total:	\$70.15
Prepaid:	-\$11.99
VI x3659	

Estimated Due:

\$58.16

Booking a reservation guarantees your vehicle a parking space at our facility for the dates listed above. Rates, surcharges, coupons, discounts, and taxes, are subject to change without notice. Be sure to allow yourself adequate time to arrive at the departure point. The estimated charges are based on your expected Departure and Return Dates. Changes in either date may affect final charges. Oversized vehicles may be charged for an extra spot.

