



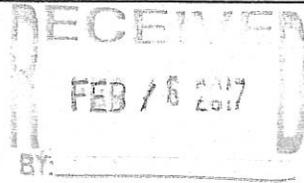
Inv# 47152 90016991536 Jan 27 2017

BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536
December 28, 2016 - January 27, 2017

Purchasing Card

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 01/27/17 Payment Due Date 02/21/17 Days in Billing Cycle 31 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$423.46	Previous Balance \$1,770.47 Payments -\$1,770.47 Credits \$0.00 Cash \$0.00 Purchases \$423.46 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 \$423.46



Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	423.46	423.46

Transactions

Posting Date	Transaction Date	Description	Reference Number	MCC	Charge	Credit
						Total Activity
						-\$1,770.47
01/20	01/20	PAYMENT THANK YOU	A046002284	74024417020825098184061	0008	1,770.47
						Total Activity
						423.46
12/30	12/28	SOUTHWES	5262474144486800-435-9792 TX	24692166364000435242369	3066	259.70

0177047 0042346 0042346 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

**N0019269

Account Number: XXXX-XXXX-XXXX-1536
December 28, 2016 - January 27, 2017

Total Payment Due \$423.46
Payment Due Date 02/21/17

Enter payment amount

\$ 423.46

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 1:000 500 1699 1536

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
		HODGSON/THOMAS M 5262474144486 Departure Date: 01/05/17 Airport Code: PVD WN S DCA Departure Date: 01/05/17 Airport Code: DCA WN S PVD				
12/30	12/28	SOUTHWES 5260603544896800-435-9792 TX HODGSON/THOMAS M 5260603544896 Departure Date: 12/28/16 Airport Code: DAL WN Y DAL	24692166364000435242377	3066	30.00	
01/06	01/05	ALEXANDRIA YELLOW CAB ALEXANDRIA VA	24492157005637002571096	4121	59.47	
01/06	01/05	YELLOW CAB OF FAIRFAX ARLINGTON VA	24492157005637002399670	4121	56.04	
01/09	01/06	OTG DCA VENTURE II, LLC ARLINGTON VA	24055227006006002316150	5814	18.25	

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	4.75% V	\$0.00	\$0.00
CASH	4.75% V	\$0.00	\$0.00

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

Promo code RECEIPT

Yellow Cab Fairfax
Cab #33

3251 Washington Blvd
Arlington, VA
(703) 534-1111

Date 01/05/17
Time 16:01:55
Distance 19.20mi

FARE.....\$ 46.70
EXTRAS.....\$ 0.00
TIP.....\$ 9.34
TOTAL.....\$ 56.04

Visa
xxxx xxxx xxxx 2876
MID 445100006995
Auth
ch_19YiNOGQ3LaAMHFpb38eJ
qMq
Signature:

4 WAYS TO BOOK A RIDE:
- Call (703) 534-1111
-
www.YellowCabOfFairfax
.com
- Download
gocurb.com/app
- Promo code RECEIPT

* * * * *
* * * * *

[Faint, mostly illegible text and markings, possibly a driver's log or additional receipt information.]

Brock Cordeiro

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, December 28, 2016 10:52 AM
To: Brock Cordeiro
Subject: Flight reservation (BI6VYV) | 05JAN17 | PVD-DCA | Hodgson/Thomas M

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Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 01/05/17 - Washington D.C.

[Air Itinerary](#)

AIR Confirmation: BI6VYV

Confirmation Date: 12/28/2016

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HODGSON/THOMAS M	Join or Add #	5262474144486	Dec 28, 2017	1292

Rapid Rewards points earned are only estimates. Not a member - visit Southwest.com/rapidrewards and sign up today!

Date	Flight	Departure/Arrival
Thu Jan 5	4205	Depart PROVIDENCE, RI (PVD) on Southwest Airlines at 06:40 AM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 08:15 AM Travel Time 1 hrs 35 mins Wanna Get Away

Date	Flight	Departure/Arrival
Thu Jan 5	1170	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 7:30 PM Arrive in PROVIDENCE, RI (PVD) at 8:50 PM Travel Time 1 hrs 20 mins Wanna Get Away

Save up to 35%
plus earn up to 2,400
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EarlyBird Check-In®: has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.

 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 259.70

Fare Rule(s): 5262474144486: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

PVD WN WAS107.67SLN7KNR WN PVD107.67SLN7KNR 215.34 END
ZPPVDDCA XFPVD4.5DCA4.5 AY11.20\$PVD5.60 DCA5.60

 Learn about our boarding process 

 Learn about inflight WiFi & entertainment 

Cost and Payment Summary

 AIR - BI6VYV

Base Fare	\$ 215.34	Payment Information
Excise Taxes	\$ 16.16	Payment Type: Visa XXXXXXXXXXXX2876
Segment Fee	\$ 8.00	Date: Dec 28, 2016
Passenger Facility Charge	\$ 9.00	Payment Amount: \$259.70
September 11th Security Fee	\$ 11.20	
Total Air Cost	\$ 259.70	

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

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P.O. Box 36647-1CR
Dallas, TX 75235

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Brock Cordeiro

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Wednesday, December 28, 2016 10:47 AM
To: Brock Cordeiro
Subject: [SPAM] EarlyBird Confirmation - BI6VYV

Importance: Low



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Thanks for purchasing EarlyBird Check-In for your Washington D.C. trip! Conveniently print your boarding pass with your pre-assigned boarding position anytime within 24 hours of departure. We'll see you onboard!

Upcoming Trip: 01/05/17 - Washington D.C.

EarlyBird Check-In

Confirmation Number: BI6VYV

Passenger	Departure/Arrival	Flight	Date
Thomas Hodgson	Depart Providence, RI (PVD) on Southwest Airlines at 6:40 AM Arrive in Washington, D.C. (DCA) at 8:15 AM	#4205	Thu Jan 5 Travel Time 1 h 35 m
Thomas Hodgson	Depart Washington, D.C. (DCA) on Southwest Airlines at 7:30 PM Arrive in Providence, RI (PVD) at 8:50 PM	#1170	Thu Jan 5 Travel Time 1 h 20 m

Price: \$15.00 per person, one-way

Total Cost: \$30.00

Cost and Payment Summary

Payment Information

Payment Type: VISA XXXXXXXXXXXX-2876

Payment Amount: \$30.00

**EarlyBird Check-In is non-refundable. Some exclusions may apply.

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Bristol County Sheriffs Office

Purchase Requisition

2/17

Department: Shouff's unit

Date: 2/6/17

Budget Code 940-190005 E30

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total	Price
		<u>Bank of America</u>		<u>423.46</u>	
		<u>ending 1536</u>			
	<u>2</u>				
	<u>1/4</u>				

VENDOR

Name Feder Bank of America
 Address PO Box 15731
 City, State Wilmington, DE 1986-5731
 Tel No. 888-444-2273
 Contact _____
 VC NUMBER VC0000138161

TOTAL AMOUNT

423.46

Signed

Rachel L. McLaughlin
PERSON MAKING REQUEST

Dept Head _____

Dept Head _____

CFO

[Signature] 2/6/17
PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE PAE Commodity CODE _____

NA

Address Code

EET

Encumb Doc ID:

BSD176882940E30BK0AM

Date Processed/ Person's Initials

2/8/17 CCC

Appr:

CAx

Services Dates From:

12/28

To:

1/27

Payment Doc ID

/Schedule Date

001 2/14/17 ✓ 2/13/17

DATE APPROVED:

2/6/2017

P.O.#

BSD17-6882

Approx. Line Item Bal.

\$

5,714.06

Financial Administration Approval

[Signature] 2/6/17

Please fill out accordingly and send the entire 3 part form to Finance Administration

