

Bank of America



Inv # 4715290016991536 June 27 2017

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
May 28, 2017 - June 27, 2017

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 ..... 06/27/17

Payment Due Date ..... 07/22/17

Days in Billing Cycle ..... 31

Credit Limit ..... \$65,000

Cash Limit ..... \$0

**Total Payment Due ..... \$397.96**

**Account Summary**

Previous Balance .....	\$0.00
Payments .....	\$0.00
Credits .....	\$0.00
Cash .....	\$0.00
Purchases .....	\$397.96
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 .....</b>	<b>\$397.96</b>

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>HODGSON, THOMAS M</b> XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	348.96	348.96
<b>OLIVEIRA, LAWRENCE W</b> XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	49.00	49.00

Transactions						
Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
<b>HODGSON, THOMAS M</b> Account Number: XXXX-XXXX-XXXX-2876						<b>Total Activity</b>
05/29 05/25	SOUTHWES	5265538615254800-435-9792 TX	24692167146000519598903	3066	30.00	<b>348.96</b>

0524712 0039796 0039796 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

\*\*\*0018656

Account Number: XXXX-XXXX-XXXX-1536  
May 28, 2017 - June 27, 2017

**Total Payment Due ..... \$397.96**  
**Payment Due Date ..... 07/22/17**

Enter payment amount

\$

☐ 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

15499900 111000500 16991536

## Transactions

### Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		HODGSON/THOMAS M 5265538615254 Departure Date: 05/25/17 Airport Code: PVD WN Y DCA				
05/29	05/25	SOUTHWES 5268526155809800-435-9792 TX HODGSON/THOMAS M 5268526155809 Departure Date: 06/27/17 Airport Code: PVD WN T DCA Departure Date: 06/27/17 Airport Code: DCA WN Y PVD	24692167146000519598911	3066	318.96	

### OLIVEIRA, LAWRENCE W

Account Number: XXXX-XXXX-XXXX-3659

Total Activity

49.00

06/20	06/19	USPS PO 2450360747 NORTH DARTMOUMA	24445007171000720707661	9402	49.00	
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## 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	5.00% V	\$0.00	\$0.00
CASH	5.00% V	\$0.00	\$0.00

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

## Rachel McCarthy

**From:** Brock Cordeiro  
**Sent:** Wednesday, July 05, 2017 3:53 PM  
**To:** Rachel McCarthy  
**Cc:** Lawrence Oliveira  
**Subject:** FW: Flight reservation (MFFICI) | 27JUN17 | PVD-DCA | Hodgson/Thomas M

FYI

**Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | [Bristol County Sheriff's Office](#) | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: [BrockCordeiro@BCSO-MA.org](mailto:BrockCordeiro@BCSO-MA.org) | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | [www.bcsoma.us](http://www.bcsoma.us)**  
*Please consider the environment before printing this email.*

**From:** Southwest Airlines [<mailto:SouthwestAirlines@luv.southwest.com>]  
**Sent:** Thursday, May 25, 2017 10:32 AM  
**To:** Brock Cordeiro  
**Subject:** Flight reservation (MFFICI) | 27JUN17 | PVD-DCA | Hodgson/Thomas M

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### Ready for takeoff!



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



[Air itinerary](#)

**AIR Confirmation: MFFICI**

Confirmation Date: 05/25/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HODGSON/THOMAS M	<a href="#">Join</a> or <a href="#">Add #</a>	5268526155809	May 25, 2018	2537

Rapid Rewards points earned are only estimates. Not a member - visit [Southwest.com/rapidrewards](http://Southwest.com/rapidrewards) and sign up today!

Date	Flight	Departure/Arrival
Tue Jun 27	801	Depart PROVIDENCE, RI (PVD) on Southwest Airlines at 07:00 AM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 08:25 AM Travel Time 1 hrs 25 mins <a href="#">Wanna Get Away</a>

**Rentals as low  
as \$15 per day.**

+ earn 1,200  
Rapid Rewards®  
points

**dollar.**

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**Add a hotel**

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

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Date	Flight	Departure/Arrival
Fri Jun 30	657	Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> on Southwest Airlines at <b>08:00 PM</b> Arrive in <b>PROVIDENCE, RI (PVD)</b> at <b>09:30 PM</b> Travel Time 1 hrs 30 mins <u>Anytime</u>

- ✓ **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.
- i **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 your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

- i **New Reservation System:** We're transitioning to a next generation reservation system. During this time Customers who book for certain travel dates will receive multiple flight confirmation numbers and confirmation emails. Learn More about our exciting journey.

Air Cost: 348.96

Fare Rule(s): 5268526155809: NONTRANSFERABLE -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel



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- ✓ Guaranteed low rates
- ✓ Free cancellation

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Travel more  
for less.

Exclusive deals for your  
favorite destinations.

Sign up and save >

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Rapid Rewards®

- ✓ Unlimited reward seats
- ✓ No blackout dates
- ✓ Redeem for International flights and more

Enroll now >

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 WAS41.66WN PVD228.63USD270.29END ZP PVD4.10DCA4.10 XF  
PVD4.5DCA4.5



Learn about our  
boarding process ➤



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WiFi & entertainment ➤

## Cost and Payment Summary

✈ AIR - MFFICI

Base Fare	\$ 270.29
Excise Taxes	\$ 20.27
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
EarlyBird	\$ 30.00
<b>Total Air Cost</b>	<b>\$ 348.96</b>

### Payment Information

Payment Type: Visa XXXXXXXXXXXX2876  
Date: May 25, 2017  
Payment Amount: \$318.96

Payment Type: Visa XXXXXXXXXXXX2876  
Date: May 25, 2017  
Payment Amount: \$15.00

Payment Type: Visa XXXXXXXXXXXX2876  
Date: May 25, 2017  
Payment Amount: \$15.00

### Useful Tools

[Check In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
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privacy is important to us. Please read our [Privacy Policy](#).

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

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

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

[Contact Us](#)

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228

Shauff's Waif  
940-18000-230

6/2/17

940-15000-830

may

2nd 4715290016991536  
June 21 2017

**TOTAL AMOUNT**

Bank of America ✓

Signed Rachel L. McCarthy **TOTAL AMOUNT** 500.00  
PERSON MAKING REQUEST

P.O. Box 15731

Williamston DE 19886-5731

Dept Head

888 449 - 2273

Dept Head

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**CFO**

VC 0000 138161 ✓

PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Commodity  
CODE

Commodity  
CODE

NA

Address Code

le 70001  
EF1

BSD177829940E30 Bnk Am <sup>Date</sup>

Date Processed/ Person's

Initials

6/2 April

7/18/17

Appr: 097X

Services Dates From:

5/28

To:

6	27
---	----

Payment Doc ID

/Schedule Date

Doc 9/18/17

17/8/17

DATE  
APPROVED:

6/2/2017

P.O.#

BSD17-7829

Approx. Line Item Bal.

\$ 1762.54

**Administration Approval**

P.O.# 1550111  
26/2/7

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



228

Shauff's Wife  
940-18000-230

6/2/17

7/1/18

~~2nd 4715290016091536~~  
~~June 21 2017~~

Final

397.96
<del>500.00</del>

500.00

Name Bank of America

Address P.O. Box 157

City, State Williamston D.

Tel No. 888 449-6 2273

Contact \_\_\_\_\_

VC NUMBER VC 0000 138 161 ✓

Dept Head

**CFO**

PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE GAF Commodity CODE

NA

Address Code

Encumb Doc ID: BSD177829940E30 Bnk Am Date Processed/ Person's Initials 6/20/17  
 7/18/17 Appr: BA Services Dates From: 5/28 To: 6/27  
 Payment Doc ID  
 /Schedule Date FOR 7/18/17

DATE  
APPROVED: 6/2/2017

P.O.#

BSD17-7829

Approx. Line Item Bal.

9

1762.84

Financial  
Administration Approval

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