

Bank of America



Inv# 47152900 16991536 April 27 2018

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
March 28, 2018 - April 27, 2018

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238  <b>Customer Service:</b> 1.888.449.2273 24 Hours  <b>TTY Hearing Impaired:</b> 1.800.222.7365 24 Hours  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 04/27/18 <b>Payment Due Date ..... 05/22/18</b> Days in Billing Cycle ..... 31 Credit Limit ..... \$65,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$2,432.83</b>	Previous Balance ..... \$2,401.80 Payments ..... -\$2,401.80 Credits ..... -\$800.88 Cash ..... \$0.00 Purchases ..... \$3,233.71 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 ..... \$2,432.83</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	800.88	0.00	2,453.12	1,652.24
<b>OLIVEIRA, LAWRENCE W</b> XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	780.59	780.59

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
<b>BSD BRISTOL SHERIFFS DPT</b> Account Number: XXXX-XXXX-XXXX-1536						<b>Total Activity</b> -\$2,401.80
04/12	04/12	PAYMENT THANK YOU	A046002284	74024418102825000083517 0008		2,401.80

0240180 0243283 0243283 4715290016991536

Account Number: XXXX-XXXX-XXXX-1536  
March 28, 2018 - April 27, 2018

**Total Payment Due ..... \$2,432.83**  
**Payment Due Date ..... 05/22/18**

Enter payment amount

\$ 2432.83

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

\*\*N0018273

5499900 1 1:000 500 1699 1536

**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
<b>HODGSON, THOMAS M</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-2876</b>							<b>1,652.24</b>
04/17	04/15	GAYLORD NATIONAL F&B Arrival: 04/15/18	866-435-7627 MD 24692168106100516271755	3608	74.54*		
04/17	04/16	OPEN CITY WASHINGTON DC	24269798107001092933733	5812	50.85		
04/18	04/17	PETITS PLATS WASHINGTON DC	24431068107400808000194	5812	96.30		
04/19	04/17	OMNI SHOREHAM WASHINGTON DC Arrival: 04/15/18	24755428108151083695132	3592	800.88		
04/19	04/17	OMNI SHOREHAM WASHINGTON DC Arrival: 04/15/18	24755428108151083696056	3592	580.88		
04/19	04/17	OMNI SHOREHAM 202-2340700 DC Arrival: 04/15/18	24755428108151083696718	3592	800.88		
04/19	04/18	REXYS BAR AND RESTAUR MOUNT EPHRAIMNJ	24269798108500676443315	5812	48.79		
04/24	04/17	OMNI SHOREHAM WASHINGTON DC	74755428113151083696724	3592		800.88	
<b>OLIVEIRA, LAWRENCE W</b>							<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-3659</b>							<b>780.59</b>
03/29	03/28	RICCARDI'S RESTAUR NEW BEDFORD MA	24224438088103018317361	5812	90.95		
04/09	04/06	MARRIOTT DALLAS QUORUM DALLAS TX Arrival: 04/03/18	24692168096100416845486	3509	335.47		
04/09	04/06	MARRIOTT DALLAS QUORUM DALLAS TX Arrival: 04/03/18	24692168096100416845494	3509	314.14		
04/12	04/11	USPS PO 2450360747 NORTH DARTMOUMA	24445008102000957479788	9402	40.03		

**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.

# OMNI HOTELS & RESORTS

## shoreham | washington dc

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

Room No. : 0301  
 Arrival : 04/15/18  
 Departure : 04/17/18  
 Folio No. : 21620  
 Conf. No. : 738067  
 Cashier No. : 1268  
 Custom Ref. :  
 Page No. : 1 of 2

**INVOICE**

Membership No : 8509162524  
 A/R Number :  
 Company Name :

Date	Description	Charges	Payment
04/15/18	Room Charge	253.00	
04/15/18	14.8% District Occupancy Tax	37.44	
04/15/18	Valet Overnight 67576	52.00	
04/15/18	Room Charge	253.00	
04/15/18	14.8% District Occupancy Tax	37.44	
04/16/18	Robert's Breakfast Check#0200308	58.00	
04/16/18	Room Charge	253.00	
04/16/18	14.8% District Occupancy Tax	37.44	
04/16/18	Valet Overnight 67576	52.00	
04/16/18	Room Charge	253.00	
04/16/18	14.8% District Occupancy Tax	37.44	
04/17/18	Robert's Breakfast Check#0200654	58.00	
04/17/18	Visa XXXXXXXXXXXX2876		580.88
04/17/18	Visa XXXXXXXXXXXX2876		800.88
<b>Total</b>		1,381.76	1,381.76
<b>Balance</b>			<b>0.00</b>

# OMNI HOTELS & RESORTS

shoreham | washington dc

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

Room No. : 0301  
 Arrival : 04/15/18  
 Departure : 04/17/18  
 Folio No. :  
 Conf. No. : 738067  
 Cashier No. : 1276  
 Custom Ref. :  
 Page No. : 1 of 1

**INVOICE**

Membership No : 8509162524  
 A/R Number :  
 Company Name :

Date	Description	Charges	Payment
04/17/18	Visa XXXXXXXXXXXX2876		800.88
04/17/18	Visa XXXXXXXXXXXX2876		-800.88
		<b>Total</b>	<b>0.00</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying at Omni Hotels & Resorts

**From:** Omni Hotels & Resorts <reply@em.omnihotels.com>  
**Sent:** Friday, April 13, 2018 10:43 AM  
**To:** bncordeiro@comcast.net  
**Subject:** Omni Shoreham Hotel Reservation Confirmation 40032441885

[View as a webpage](#)



## Omni Shoreham Hotel

 2500 Calvert Street Northwest  
Washington DC US 20008  
[Driving Directions to the Hotel >](#)

 Phone: 202-234-0700

---

## Your Reservation

STATUS	CONFIRMATION #
<b>Confirmed</b>	<b>40032441885</b>

[Modify reservation >>](#)

**Check In:**

 04/15/2018 (after  
3:00 PM )

**Check Out:**

 04/17/2018 (before  
12:00 PM )

Welcome Thomas Hodgson,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Omni Hotel & Resorts

reservations@omnihotels.com

---

## Reservation Summary

Guest Thomas Hodgson  
400 FAUNCE CORNER ROAD  
North Dartmouth MA US 02747

---

Occupants 1 Adults, 0 Children

---

Your Stay 2 nights(s), 1 room(s)

---

Room Type Deluxe Room - 2 Queen Beds  
Government Rate

Restrictions Apply:  
Omni is proud to offer special rates to our Government employees. This rate is available for active and retired US Federal Government employees, State, City, County and Local government employees, active or retired Military personnel and members of foreign Governments with valid ID. Maximum of 2 rooms per ID. Proper ID is required at check in.

---

**Room Rate**

Government Rate 2 nights	253.00 USD
Sub-total (2 nights(s)):	506.00 USD
Taxes (room only):	74.88 USD
Additional Items Taxes**:	0.00 USD

---

**Grand Total** **580.88 USD**  
Visa \*\*\*\*\*2876  
Deposit not required

---

**Cancellation Policy:** Cancel by 12PM on 04/13/2018 to avoid \$290.44 penalty.

Additional charges may apply. Please read full [terms and conditions](#), [reservation FAQs](#), [property policies](#) & [parking information](#).

**Changes to your reservation:** We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

\*\$1 helps provide 10 meals on behalf of local food banks. For each

completed stay at any participating Omni, regardless of how the reservation is made, Omni will donate a meal to a family in need.

\*\* Taxes and charges are calculated based on room rate and additional items purchased above.



If you have a question about this reservation, please contact us by phone 1-888-444-OMNI or send us an email at [reservations@omnihotels.com](mailto:reservations@omnihotels.com). You can obtain more information regarding Omni Hotels from our website. We thank you for your patronage and wish you a pleasant stay at Omni Shoreham Hotel. Other customer requests will be confirmed at check-in.

If another party is responsible for room and/or incidental charges and will not be a registered guest, please call 1-800-843-OMNI.

©2018 Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500  
Dallas, TX 75219

Member of:



**From:** Omni Hotels & Resorts <reply@em.omnihotels.com>  
**Sent:** Friday, April 13, 2018 10:43 AM  
**To:** bncordeiro@comcast.net  
**Subject:** Omni Shoreham Hotel Reservation Confirmation 40032439350

[View as a webpage](#)



## Omni Shoreham Hotel

2500 Calvert Street Northwest  
Washington DC US 20008  
[Driving Directions to the Hotel >](#)

Phone: 202-234-0700

---

## Your Reservation

STATUS	CONFIRMATION #
<b>Confirmed</b>	<b>40032439350</b>

[Modify reservation >>](#)

<b>Check In:</b>	<b>Check Out:</b>
04/15/2018 (after 3:00 PM )	04/17/2018 (before 12:00 PM )

Welcome Thomas Hodgson,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Omni Hotel & Resorts  
reservations@omnihotels.com

---

## Reservation Summary

Guest Thomas Hodgson  
400 FAUNCE CORNER ROAD  
North Dartmouth MA US 02747

---

Occupants 1 Adults, 0 Children

---

Your Stay 2 nights(s), 1 room(s)

---

Room Type Deluxe Room - 2 Queen Beds  
Government Rate

**Restrictions Apply:**  
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---

**Room Rate**

Government Rate 2 nights	253.00 USD
Sub-total (2 nights(s)):	506.00 USD
Taxes (room only):	74.88 USD
Additional Items Taxes**:	0.00 USD

---

**Grand Total 580.88 USD**  
Visa \*\*\*\*\*2876  
Deposit not required

---

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 Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500 Dallas, TX 75219

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Dallas, TX 75219

Member of:



**From:** guestfolio@omnihotels.com  
**Sent:** Tuesday, April 17, 2018 4:47 AM  
**To:** bncordeiro@gmail.com  
**Subject:** Omni Hotels Guest Receipt 40032439350



---

Dear Thomas Hodgson,

Thank you for staying with us at **Omni Shoreham Hotel**. Your statement as of **2:00 a.m.** is listed below

If you have any changes or have incurred any additional charges after this time. please visit the front desk or [click here](#) to receive an updated statement.

### Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, Then drop your keys in the convenient Express Check-out Box located in the lobby.

### Questions?

If you have any questions about your bill. please come to the front desk. If you have any comments regarding your stay, please direct them to our Director of Front Office, Elen Terzis at [elen.terzis@omnihotels.com](mailto:elen.terzis@omnihotels.com).

**We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!**

Omni Hotel & Resorts

[reservations@omnihotels.com](mailto:reservations@omnihotels.com)

---

## Receipt for Thomas Hodgson

CONFIRMATION #

**40032439350**

**Omni Shoreham Hotel**  
2500 Calvert Street

Room No: 0776  
Nights: 2 nights

Northwest  
Washington DC US 20008  
Phone: 202-234-0700

Arrival: 04/15/2018  
Departure: 04/17/2018



Date	Item	Amount
04-15-2018	WiFi Internet Access	9.95 USD
04-15-2018	Room Charge	253.00 USD
04-15-2018	14.8% District Occupancy Tax	37.44 USD
04-16-2018	Room Charge	253.00 USD
04-16-2018	14.8% District Occupancy Tax	37.44 USD
	Visa *****2876	-590.83 USD
	<b>Total Due</b>	<b>0.00 USD</b>

#### PRIVACY POLICY

Please add [reservations@omnihotels.com](mailto:reservations@omnihotels.com) to your address book to ensure our emails reach your inbox.

This email was sent to [anacrdora@gmail.com](mailto:anacrdora@gmail.com)

©2018 Omni Hotels & Resorts  
4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:



**From:** guestfolio@omnihotels.com  
**Sent:** Tuesday, April 17, 2018 4:38 AM  
**To:** bncordeiro@gmail.com  
**Subject:** Omni Hotels Guest Receipt 40032441885



---

Dear Thomas Hodgson,

Thank you for staying with us at **Omni Shoreham Hotel**. Your statement as of **2:00 a.m.** is listed below

If you have any changes or have incurred any additional charges after this time. please visit the front desk or [click here](#) to receive an updated statement.

### Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, Then drop your keys in the convenient Express Check-out Box located in the lobby.

### Questions?

If you have any questions about your bill. please come to the front desk. If you have any comments regarding your stay, please direct them to our Director of Front Office, Elen Terzis at [elen.terzis@omnihotels.com](mailto:elen.terzis@omnihotels.com).

**We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!**

Omni Hotel & Resorts

[reservations@omnihotels.com](mailto:reservations@omnihotels.com)

---

## Receipt for Thomas Hodgson

CONFIRMATION #

**40032441885**

Omni Shoreham Hotel  
2500 Calvert Street

Room No: 0301  
Nights: 2 nights

Northwest  
Washington DC US 20008  
Phone: 202-234-0700

Arrival: 04/15/2018  
Departure: 04/17/2018



Date	Item	Amount
04-15-2018	WiFi Internet Access	9.95 USD
04-15-2018	Room Charge	253.00 USD
04-15-2018	14.8% District Occupancy Tax	37.44 USD
04-15-2018	Valet Overnight	52.00 USD
04-16-2018	Robert's Breakfast	58.00 USD
04-16-2018	Room Charge	253.00 USD
04-16-2018	14.8% District Occupancy Tax	37.44 USD
04-16-2018	Valet Overnight	52.00 USD
	Visa *****2876	-752.83 USD
	<b>Total Due</b>	<b>0.00 USD</b>

#### PRIVACY POLICY

Please add [reservations@omnihotels.com](mailto:reservations@omnihotels.com) to your address book to ensure our emails reach your inbox.

This email was sent to [brordano@gmail.com](mailto:brordano@gmail.com)

©2018 Omni Hotels & Resorts  
4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:



## Lawrence Oliveira

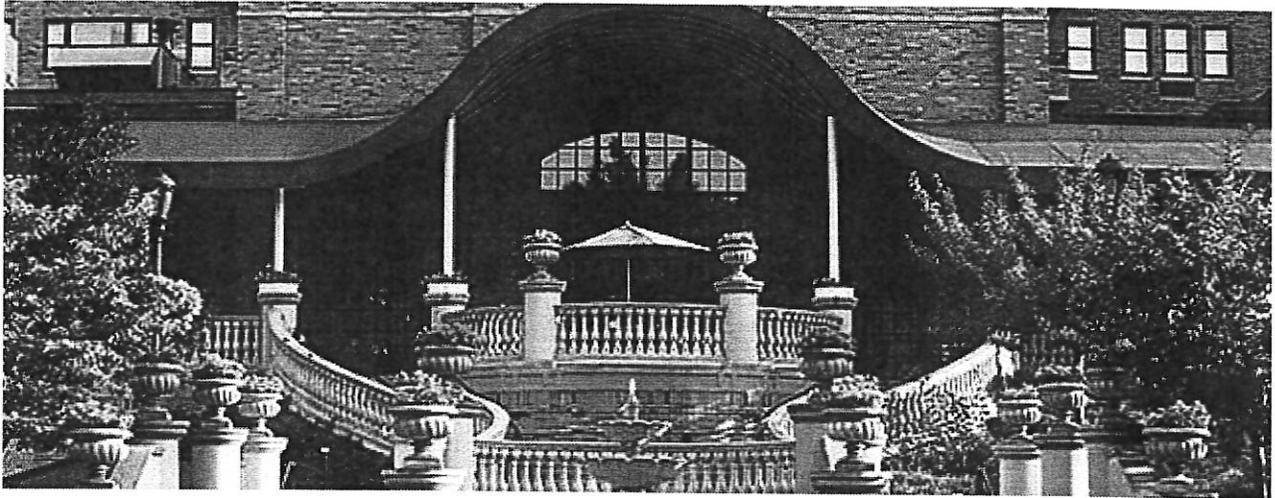
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**From:** Brock Cordeiro  
**Sent:** Monday, April 09, 2018 1:00 PM  
**To:** Lawrence Oliveira  
**Subject:** FW: Omni Shoreham Hotel Reservation Confirmation 40032439350

**From:** Omni Hotels & Resorts [mailto:reply@em.omnihotels.com]  
**Sent:** Monday, April 09, 2018 12:24 PM  
**To:** Brock Cordeiro  
**Subject:** Omni Shoreham Hotel Reservation Confirmation 40032439350

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## OMNI HOTELS & RESORTS



### Omni Shoreham Hotel

📍 2500 Calvert Street Northwest  
Washington DC US 20008  
[Driving Directions to the Hotel >](#)

📞 Phone: 202-234-0700

---

### Your Reservation

STATUS

**Confirmed**

CONFIRMATION #

**40032439350**

Modify reservation >>

Check In:



04/15/2018 (after 3:00 PM )

Check Out:



04/16/2018 (before 12:00 PM )

Welcome Thomas Hodgson,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Thank you for booking with Omni Hotels & Resorts. Now, as part of our *Say Goodnight to Hunger* initiative, we will make a donation to Feeding America on your behalf\*. Together, we can help end hunger in America.

Omni Hotel & Resorts

reservations@omnihotels.com

---

## Reservation Summary

Guest

Thomas Hodgson  
400 FAUNCE CORNER ROAD  
North Dartmouth MA US 02747

---

Occupants

1 Adults, 0 Children

---

Your Stay

1 night(s), 1 room(s)

---

Room  
Type

Deluxe Room - 1 Queen Bed  
Government Rate

**Restrictions Apply:**  
Omni is proud to offer special rates to our Government employees. This rate is available for active and retired US Federal Government employees, State, City, County and Local government employees, active or retired Military personnel and members of foreign Governments with valid ID. Maximum of 2 rooms per ID. Proper ID is required at check in.

---

Room  
Rate

Government Rate  
1 night

253.00 USD

Taxes (room only):	37.44 USD
Additional Items Taxes**:	0.00 USD

---

<b>Grand Total</b>	<b>290.44 USD</b>
	Visa *****2876
	Deposit not required

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**Cancellation Policy:** Cancel by 12PM on 04/13/2018 to avoid \$290.44 penalty.

**Additional charges may apply. Please read full [terms and conditions](#), [reservation FAQs](#), [property policies](#) & [parking information](#).**

**Changes to your reservation:** We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

\*\$1 helps provide 10 meals on behalf of local food banks. For each completed stay at any participating Omni, regardless of how the reservation is made, Omni will donate a meal to a family in need.

\*\* Taxes and charges are calculated based on room rate and additional items purchased above.

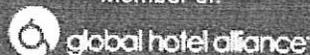


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If another party is responsible for room and/or incidental charges and will not be a registered guest, please call 1-800-843-OMNI.

©2018 Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500 Dallas, TX 75219

Member of:



**Lawrence Oliveira**

---

**From:** Brock N. Cordeiro <bncordeiro@comcast.net>  
**Sent:** Monday, April 09, 2018 2:42 PM  
**To:** Brock Cordeiro  
**Subject:** Fwd: Omni Shoreham Hotel Reservation Confirmation 40032441885

----- Original Message -----

From: Omni Hotels & Resorts <reply@em.omnihotels.com>  
To: bncordeiro@gmail.com  
Date: April 9, 2018 at 2:39 PM  
Subject: Omni Shoreham Hotel Reservation Confirmation 40032441885

[View as a webpage](#)



## Omni Shoreham Hotel

2500 Calvert Street Northwest  
Washington DC US 20008  
[Driving Directions to the Hotel >](#)

Phone: 202-234-0700

---

## Your Reservation

STATUS

**Confirmed**

CONFIRMATION #

**40032441885**

[Modify reservation >>](#)

**Check In:**

04/15/2018 (after 3:00 PM)

**Check Out:**

04/16/2018 (before 12:00 PM)

Welcome Thomas Hodgson,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we

---

look forward to assisting you again!

Thank you for booking with Omni Hotels & Resorts. Now, as part of our *Say Goodnight to Hunger* initiative, we will make a donation to Feeding America on your behalf\*. Together, we can help end hunger in America.

Omni Hotel & Resorts

reservations@omnihotels.com

---

## Reservation Summary

**Guest** Thomas Hodgson  
400 FAUNCE CORNER ROAD  
North Dartmouth MA US 02747

---

**Occupants** 1 Adults, 0 Children

---

**Your Stay** 1 night(s), 1 room(s)

---

**Room Type** Deluxe Room - 1 Queen Bed  
Government Rate

**Restrictions Apply:**  
Omni is proud to offer special rates to our Government employees. This rate is available for active and retired US Federal Government employees, State, City, County and Local government employees, active or retired Military personnel and members of foreign Governments with valid ID. Maximum of 2 rooms per ID. Proper ID is required at check in.

---

<b>Room Rate</b>	Government Rate 1 night	Sub-total (1 night(s)): 253.00 USD	Taxes (room USD only): 253.00	Additional Items Taxes**: 37.44 USD	0.00 USD
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**Grand Total** 290.44 USD  
Visa \*\*\*\*\*2876  
Deposit not required

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**Cancellation Policy:** Cancel by 12PM on 04/13/2018 to avoid \$290.44 penalty.

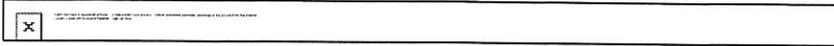
**Additional charges may apply. Please read full terms and conditions, reservation FAQs, property policies & parking information.**

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If another party is responsible for room and/or incidental charges and will not be a registered guest, please call 1-800-843-OMNI.

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Member of:





GUEST FOLIO

DALLAS QUORUM MARRIOTT

610 CAVANAUGH/RONALD/MR 139.00 04/05/18 12:00 14749 14175  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
 NSDB BRISTOL COUNTY SHERI 04/03/18 15:06  
 TYPE ARRIVE TIME  
 106 15 SAGAMORE DRIVE PASSPORT:  
 ROOM DARTMOUTH MA VSXXXXXXXXXXXX3659  
 CLERK 02747 PAYMENT RWD#:  
 ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/03	ROOM	610, 1	139.00		
04/03	ROOM TX	610, 1	8.34		
04/03	CITY TX	610, 1	9.73		
04/04	LBY SHOP	4126 610	21.33		
04/04	ROOM	610, 1	139.00		
04/04	ROOM TX	610, 1	8.34		
04/04	CITY TX	610, 1	9.73		
04/05	CCARD-VS			335.47	

.00

----- EXP. REPORT SUMMARY -----  
 04/03 ROOM&TAX 157.07  
 04/04 LBY SHOP 21.33  
 ROOM&TAX 157.07

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 INFO@BCSO-MA.ORG  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



DALLAS QUORUM MARRIOTT  
 14901 DALLAS PARKWAY  
 DALLAS :, TX 75240

OPERATED UNDER LICENSE  
 FROM MARRIOTT INTERNATIONAL INC. OR ONE OF ITS AFFILIATES

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 amount shown in the credits 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 \_\_\_\_\_



GUEST FOLIO

DALLAS QUORUM MARRIOTT

**349** **CARDIN/KIMBERLY** **139.00** **04/05/18** **12:00** **14750** **14175**  
 ROOM NAME RATE DEPART TIME ACCT# GROUP  
**NSDB** **BRISTOL COUNTY SHERI** **04/03/18** **15:10**  
 TYPE ARRIVE TIME  
**106** **15 SAGAMORE DRIVE** **PASSPORT:**  
 ROOM **DARTMOUTH MA** **VSXXXXXXXXXXXX3659**  
 CLERK **02747** **PAYMENT** **RWD#:**  
 ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/03	ROOM	349, 1	139.00		
04/03	ROOM TX	349, 1	8.34		
04/03	CITY TX	349, 1	9.73		
04/04	ROOM	349, 1	139.00		
04/04	ROOM TX	349, 1	8.34		
04/04	CITY TX	349, 1	9.73		
04/05	CCARD-VS			314.14	

----- EXP. REPORT SUMMARY ----- .00  
 04/03 ROOM&TAX 157.07  
 04/04 ROOM&TAX 157.07

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Signature X \_\_\_\_\_

**Lawrence Oliveira**

**From:** Thanks for staying! <efolio@marriott.com>  
**Sent:** Saturday, April 14, 2018 4:53 AM  
**To:** Brock Cordeiro  
**Subject:** Your Apr 3, 2018 - Apr 5, 2018 stay at the Dallas/Addison Marriott Quorum by the Galleria

Thank you for choosing the Dallas/Addison Marriott Quorum by the Galleria for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (972) 661-2800.

Make another reservation on [Marriott.com](http://Marriott.com) >>

x

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

**Summary of Your Stay**

<b>Hotel: Dallas/Addison Marriott Quorum by the Galleria</b> 14901 Dallas Parkway Dallas, Texas 75254 USA (972) 661-2800	<b>Guest: CARDIN/KIMBERLY BRISTOL COUNTY SHERIFF'S</b> 15 SAGAMORE DRIVE DARTMOUTH, MA 02747 USA
--	---

<b>Dates of stay:</b> Apr 03, 2018 - Apr 05, 2018	<b>Room number:</b> 349
<b>Guest number:</b> 14750	<b>Group number:</b> 14175
<b>Marriott Rewards number:</b> None	

Date	Description	Reference	Charges	Credits
04/03/18	TELECOMM	FREEHSIA	0.00	
04/03/18	TELECOMM	BASEPHON	0.00	
04/03/18	ROOM	349, 1	139.00	
04/03/18	ROOM TX	349, 1	8.34	
04/03/18	CITY TX	349, 1	9.73	
04/04/18	TELECOMM	FREEHSIA	0.00	
04/04/18	ROOM	349, 1	139.00	
04/04/18	ROOM TX	349, 1	8.34	
04/04/18	CITY TX	349, 1	9.73	
04/05/18	Payment - Visa XXXXXXXXXXXX3659			314.14
04/05/18	Payment - Visa XXXXXXXXXXXX3659			0.00
<b>Total balance</b>				<b>0.00</b> USD

Treat yourself to the comfort of Marriott Hotels in your home.



## Important Information

### **Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (972) 661-2800.

### **Why Have I Received this Email?**

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

### **Availability**

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

### **Authenticity of Bills**

Marriott retains official records of all charges and credits to your account and will honor only those records.

### **Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

### **Credit of Marriott Rewards Points**

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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**Summary of Your Stay**

**Hotel:** Dallas/Addison Marriott Quorum by the Galleria  
14901 Dallas Parkway  
Dallas, Texas 75254  
USA  
(972) 661-2800

**Guest:** CARDIN/KIMBERLY  
BRISTOL COUNTY  
SHERIFF'S  
15 SAGAMORE DRIVE  
DARTMOUTH, MA  
02747  
USA

**Dates of stay:** Apr 03, 2018 - Apr 05, 2018  
**Room number:** 349  
**Group number:** 14175  
**Guest number:** 14750  
**Marriott Rewards number:** None

Date	Description	Reference	Charges	Credits
04/03/18	TELECOMM	FREEHSIA	0.00	
04/03/18	TELECOMM	BASEPHON	0.00	
04/03/18	ROOM	349, 1	139.00	
04/03/18	ROOM TX	349, 1	8.34	
04/03/18	CITY TX	349, 1	9.73	
04/04/18	TELECOMM	FREEHSIA	0.00	
04/04/18	ROOM	349, 1	139.00	
04/04/18	ROOM TX	349, 1	8.34	
04/04/18	CITY TX	349, 1	9.73	
04/05/18	Payment - Visa XXXXXXXXXXXX3659			314.14
04/05/18	Payment - Visa XXXXXXXXXXXX3659			0.00
<b>Total balance</b>				<b>0.00</b> USD

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RICCARDI'S OF NEW BEDFORD

508.991.4200

40

-----  
HK 1994            TODD+            GST 0  
          MAR28'18 10:22AM  
-----

8	PLAIN PIZZA	51.60
4	LINGUICA PIZZA	33.40
	AMEX	90.95

SUBTOTAL            85.00

TAX                    5.95

PAYMENT              90.95

---40 CHECK CLOSED 11:49AM-----

Customer Copy  
Open City

Current Batch: 04162018  
Mon 4/16/2018 1:46:52 PM  
Check 261 Table 215  
Ron 846  
Station Focus Pizza

Cardholder acknowledges receipt of goods  
in the amount of the TOTAL shown here  
and agrees to perform the obligations  
set forth in the Cardholder agreement  
with the Issuer.

Visa XXXXXXXXXXXXX2876  
Approval 020412

BASE	\$42.35
Tip	8.50
TOTAL	50.85

Customer Copy

Show your appreciation!  
Please Tip Your Server.

Thank you for dining at Open City.

NORTH DARTMOUTH  
77 FAUNCE CORNER MALL RD  
NORTH DARTMOUTH  
MA

02747-9998  
2450360747

04/11/2018 (800)275-8777 9:50 AM

Product Description	Sale Qty	Final Price
Postg Due Invoice		\$40.03
(Type:Fwd/RTS Parcel Select (no LightWt))		

Total \$40.03

Credit Card Remitd \$40.03

(Card Name:VISA)  
(Account #:XXXXXXXXXX3659)  
(Approval #:090509)  
(Transaction #:184)  
(Entry Mode:Chip)  
(AID:A0000000031010)  
(Application Label:VISA CREDIT)  
(PIN:PIN Not Required)  
(Cryptogram:232E600894F643A5)  
(ARC:00)  
(CVR:1E0300)  
(IAD:06010A0360A012)  
(TSI:F800)  
(TVR:0080088000)

All sales final on stamps and postage  
Refunds for guaranteed services only  
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

Go to:  
<https://postalexperience.com/Pos>

840-5028-0340-003-00018-22009-02

or scan this code with  
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-50280340-3-1822009-2  
Clerk: 13

& & & 434 & & &  
\*\*\*\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*

GAYLORD NATIONAL  
NATIONAL HARBOR, MD  
\*\*\*\* NATIONAL PASTIME \*\*\*  
15 Apr '18 8:24 PM

Check: CHK 4553  
Table: 56/2  
Server: 28890 SEMON M  
Card Type: VISA  
Acct Num: \*\*\*\*\*2876  
Auth Code: 044462  
Customer: THOMAS HODGSON

Amount: 04/12/18 \$62.54

GRATUITY \$ \_\_\_\_\_  
TOTAL \$ 12.00  
SIGNATURE \$74.54

please leave signed copy  
with your server



RESTAURANT & BAR

REXY'S BAR & RESTAURANT  
(856)456-7911

Date: 04/17/2018 Time: 04:18:28 PM  
Status: Approved  
Card type: Visa  
Card Number: XXXXXX7777X2876  
Expiration Date: \*\*/\*\*  
Server: 0755 jess  
Check Number: 464844  
Table Number: 20  
Card Owner: HODGSON/THOMAS

AMOUNT 40.79

TIP 8.00

TOTAL \$48.79

Approval: 044911

RETAIN THIS COPY FOR OUR RECORDS

PETITS PLATS  
2653 CONNECTICUT AVE NW  
WASHINGTON, DC 20008  
(202) 518-0018

**ORDER: Table 29**

Cashier: EDGAR  
16-Apr-2018 7:58:37P

Transaction 019499

1	CAESAR SALAD	\$9.00
1	SNAIL	\$12.00
1	-----1	\$0.00
1	HANGER STEAK	\$26.00
1	SEAFOOD RISOTTO	\$26.00

<b>Subtotal</b>	
<b>Tax</b>	<b>\$73.00</b>
	<b>\$7.30</b>

<b>Total</b>	<b>\$80.30</b>
CREDIT CARD AUTH	\$80.30
VISA 2876	\$80.30

Tip 16.00

Total 96.30

Retain this copy for statement validation

16-Apr-2018 9:07:56P  
\$80.30 | Method: SWIPED  
VISA XXXXXXXXXXXX2876  
THOMAS HODGSON  
Ref #: 810700621071 | Auth #: 028868  
MID: \*\*\*\*\*7883  
AllNtwkNm: VISA  
SIGNATURE VERIFIED

Order 8Q5H0HGY980GW

