



Inv# 4715290016991536 March 27 2019

BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536
February 28, 2019 - March 27, 2019

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	Statement Date 03/27/19	Previous Balance \$9,648.80
Customer Service: 1.888.449.2273 24 Hours	Payment Due Date 04/21/19	Payments -\$9,648.80
TTY Hearing Impaired: 1.800.222.7365 24 Hours	Days in Billing Cycle 28	Credits \$0.00
Outside the U.S.: 1.509.353.6656 24 Hours	Credit Limit \$65,000	Cash \$0.00
For Lost or Stolen Card: 1.888.449.2273 24 Hours	Cash Limit \$0	Purchases \$3,270.55
	Total Payment Due \$3,270.55	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 \$3,270.55

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
HODGSON, THOMAS M				
XXXX-XXXX-XXXX-2876				
10,000	0.00	0.00	2,314.37	2,314.37
OLIVEIRA, LAWRENCE W				
XXXX-XXXX-XXXX-3659				
5,000	0.00	0.00	956.18	956.18

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
BSD BRISTOL SHERIFFS DPT							Total Activity
Account Number: XXXX-XXXX-XXXX-1536							-\$9,648.80
03/25	03/25	PAYMENT THANK YOU	A046002284	74024419084825000152999	0008		9,648.80

0964880 0327055 0327055 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

***00020382

Account Number: XXXX-XXXX-XXXX-1536
February 28, 2019 - March 27, 2019

Total Payment Due **\$3,270.55**
Payment Due Date **04/21/19**

Enter payment amount

\$

3270.55

☐ 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



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 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

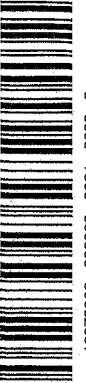
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Home Phone

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.



Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HODGSON, THOMAS M						Total Activity
Account Number: XXXX-XXXX-XXXX-2876						2,314.37
03/14	03/12	SOUTHWES 5262450411670800-435-9792 TX HODGSON/THOMAS M 5262450411670 Departure Date: 03/13/19 Airport Code: PVD WN I DCA Departure Date: 03/13/19 Airport Code: DCA WN I PVD	24692169072100281844461	3066	307.94	
03/14	03/13	SQ *UVC WASHINGTON DC	24492159072741498568865	4121	18.13	
03/15	03/14	TRAVELOCITY*7419448164 WWW.TVLY.COM WA	24692169073100854989338	4722	84.00	
03/15	03/14	EXPEDIA 7419491789754 EXPEDIA.COM WA	24692169073100994880553	4722	32.00	
03/18	03/15	SQ *UVC WASHINGTON DC	24492159074740168954932	4121	9.94	
03/18	03/15	SQ *UNION CAB # 895 FALLS CHURCH VA	24492159074854319847232	7299	16.27	
03/18	03/14	AMERICAN AIR0017339713031FORT WORTH TX HODGSON/THOMAS M 0017339713031 Departure Date: 03/15/19 Airport Code: PVD AA S DCA Departure Date: 03/15/19 Airport Code: DCA AA L PVD	24431069074344900354199	3001	450.60	
03/18	03/14	AMERICAN AIR0017339478927FORT WORTH TX HODGSON/THOMAS M 0017339478927 Departure Date: 03/20/19 Airport Code: BOS AA L DFW Departure Date: 03/20/19 Airport Code: DFW AA L MFE Departure Date: 03/20/19 Airport Code: MFE AA LX DFW Departure Date: 03/20/19 Airport Code: DFW AA L BOS	24431069074344900682920	3001	1,008.01	
03/18	03/15	SQ *UVC ARLINGTON VA	24492159074741357859734	4121	16.84	
03/18	03/15	MARRIOTT JW DC F&B 866-435-7627 DC Arrival: 03/15/19	24692169075100130436417	3509	26.40	
03/21	03/20	SQ *CITY TAXI SERVI WESLACO TX	24492159079855406984064	4121	16.24	
03/22	03/20	AMERICAN AIR0010284854766FORT WORTH TX HODGSON/THOMAS M 0010284854766 Departure Date: 03/20/19 Airport Code: EBC AA Y FEE	24431069080978001676364	3001	70.00	
03/25	03/22	AMERICAN AIR0010285122419FORT WORTH TX HODGSON/THOMAS M 0010285122419 Departure Date: 03/22/19 Airport Code: EBC AA Y FEE	24431069082978001627191	3001	70.00	
03/25	03/22	HOME2 SUITES 956-4078925 TX Arrival: 03/22/19	24207859083263000222384	3816	188.00	
OLIVEIRA, LAWRENCE W						Total Activity
Account Number: XXXX-XXXX-XXXX-3659						956.18
03/08	03/07	WESTIN CARLSBAD RESORT CARLSBAD CA Arrival: 03/06/19	24692169067100947009571	3503	832.95	
03/18	03/15	110 GRILL HOPKINTON HOPKINTON MA	24453889075000013000821	5812	48.77	
03/27	03/26	AMZ*TheSignalGroupLL amzn.com/pmtsWA	24692169085100904288331	5732	66.97	
03/27	03/26	AMZN Mktp US*MW19M31N2 Amzn.com/billWA	24692169085100998072336	5942	7.49	

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	6.50% V	\$0.00	\$0.00
CASH	6.50% V	\$0.00	\$0.00

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



BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536
February 28, 2019 - March 27, 2019
Page 4 of 4



18370860 - 020382 - 0002 - 0002 - 2

110 Grill Hopkinton
508.625.2141
1 Lumber St
Hopkinton, MA 01748

Server: Ashley
03:22 PM
Table 64/1
DOB: 03/15/2019
03/15/2019
1/10026

SALE

VISA
Card #XXXXXXXXXXXX3659
Magnetic card present: Yes
Card Entry Method: S
Approval: 022066
1048602

Amount: \$41.17
+ Tip: 7.60
= Total: 48.77

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

X _____

Thank You
We look forward to your next visit!
www.110grill.com
Join our Loyalty Program!

Customer Copy

Thank you!!

110 Grill Hopkinton
508.625.2141
1 Lumber St
Hopkinton, MA 01748

Server: Ashley
Table 64/1
Guests: 2
03/15/2019
3:19 PM
10026

Margherita Flatbread 12.00
2 Side French Fries (@5.00) 10.00
Iced Tea 2.75
Firecracker Shrimp 14.00
Subtotal 38.75

Total Tax 2.42

Total 41.17

Balance Due 41.17

Thank You
We look forward to your next visit!
www.110grill.com

ABCD98765432

AMERICAN AIRLINES



AMERICAN AIRLINES
BOARDING PASS

22MAR19

US

YES /TFE MCALLEN

HODGSON/THOMAS M

HODGSON/THOMAS M

DALLAS FT WORTH AA 1456 L 22MAR635P
BOSTON

DALLAS FT WORTH
BOSTON
AMERICAN AIRLINES

LSLRRR /AA

BOARDING PASS

AA 1456 L 22MAR635P

DOORS CLOSE 10 MIN PRIOR TO DEPARTURE

GROUP 6

SEAT 34E

600P

34E NO

MAIN

GROUP

4 001 7339478927 6

YES /TFE

ABCD98765432

AMERICAN AIRLINES



AMERICAN AIRLINES
BOARDING PASS

22MAR19

US

YES /TFE MCALLEN

HODGSON/THOMAS M

HODGSON/THOMAS M

MCALLEN AA 4029 L 22MAR405P
DALLAS FT WORTH

MCALLEN
DALLAS FT WORTH
AMERICAN EAGLE

LSLRRR /AA

BOARDING PASS

AA 4029 L 22MAR405P

DOORS CLOSE 10 MIN PRIOR TO DEPARTURE

GROUP 6

SEAT 12F

6 335P

12F NO

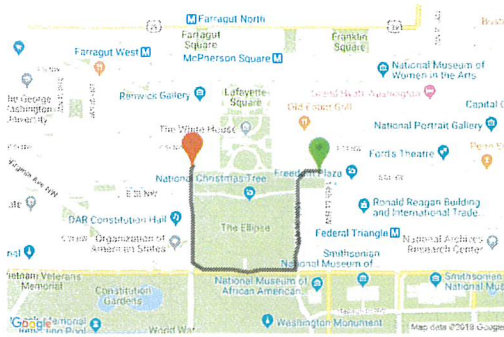
MAIN

GROUP

3 001 7339478927 3

YES /TFE

Larry



\$9.94

Trip ID: 65275_2FFGPZHD

Transaction ID: qBYYp2oh30wP3V81yUAL8tMF

Company: UVC

Company Phone Number: 1-202-269-1100

Face ID: 65275

PVIN: J742

Driver: Behailu Fanta

A

Pickup: 3/15/2019 2:21 PM

1401, Pennsylvania Avenue Northwest, Downtown, Washington, District of Columbia, United States

Time travelled: 00:07:40.1170000

Distance traveled: 0.95 miles

B

Drop off: 3/15/2019 2:28 PM

17th Street Northwest, White House Grounds, Washington, District of Columbia, United States

Your Fare

Rate	default
Fare	\$7.03
Discount	\$0.00
Extras	
Extra Passengers	\$1.00
Surcharge	\$0.25
Toll	\$0.00
Gratuity	\$1.66

Total

\$9.94



Driver: YASSINE YASSINE

A

Distance traveled: 4.66 miles

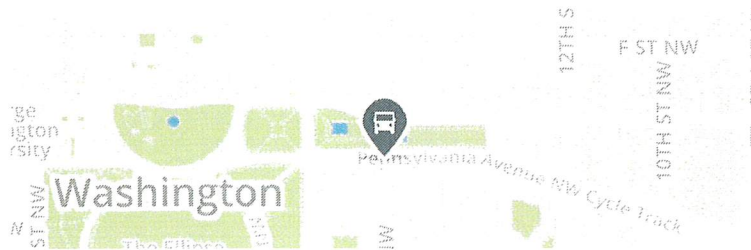
B

Brooks Brothers, Ronald Reagan Washington National Airport, Arlington, Arlington County, Virginia,
United States

Your Fare

Rate	default
Fare	\$13.78
Discount	\$0.00
Surcharge	\$0.25
Toll	\$0.00
Gratuity	\$2.81
Total	\$16.84

Credit Card



Union Cab # 895

Last Location

703-953-8649

Visa 2876 (Swipe)

VISA

THOMAS HODGSON

Mar 15

2019

at 7:52

AM

#07el

Auth

code:

017937

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San Francisco, CA 94103

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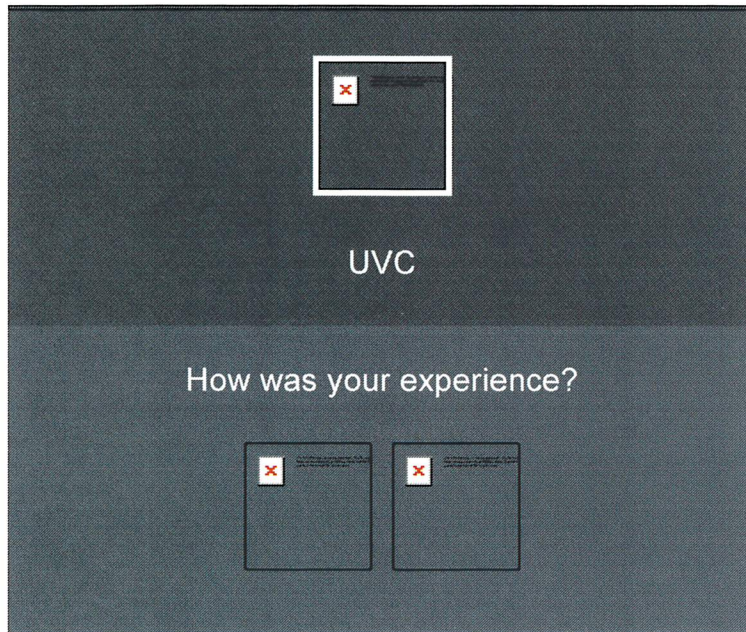


\$16.27

Sheriff Thomas Hodgson

From: UVC via Square <receipts@messaging.squareup.com>
Sent: Wednesday, March 13, 2019 5:13 PM
To: Sheriff Thomas Hodgson
Subject: [Possible SPAM] Receipt from UVC
Importance: Low

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$18.13

Custom Amount \$18.13
https://ezmetriq.com/r/74495_2FFFJMEC

Total \$18.13



UVC
2711 26th Street NE
Washington, DC 20018
202-549-6062

Visa 2876 (Chip)
VISA
THOMAS HODGSON

Mar 13
2019
at 5:13
PM
#ryj8
Auth
code:
049561

AID: A0000000031010
Signature Verified

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San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



ISSUED BY AND VALID ONLY ON

SOUTHWEST AIRLINES®**BOARDING PASS****HODGSON/THOMAS**FLIGHT **2344**DATE **MAR 13**CONF.# **PDFUDI**

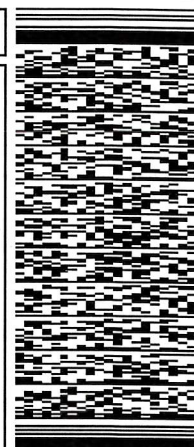
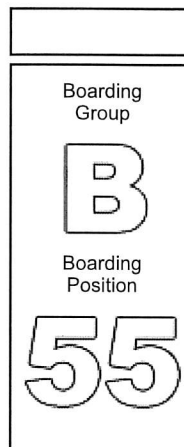
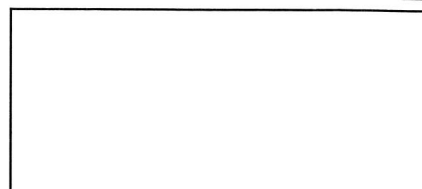
2344

PROVIDENCE
WASHINGTON (REAGAN NATIONAL)
09:10 AM I

Check monitors for gate number

BOARDING TIME
08:40 AM**Southwest**

PDFUDI

LN: HODGSON
FN: THOMAS
MN: M

55

AWI-W7/CH.69

*fold here***Earn
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Rapid Rewards®
points**

Plus save up to 30%

Book now at Southwest.com

Brock Cordeiro

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Tuesday, March 12, 2019 2:46 PM
To: Brock Cordeiro
Subject: [Possible SPAM] Thomas M Hodgson's 03/13 Wash. D.C. (Reagan) trip (PDFUDI): Your reservation is confirmed.

Importance: Low

Here's your itinerary and other important travel information.

[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Thomas M,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 13 - MARCH 13

PVD  DCA

Providence to Wash. D.C. (Reagan)

Confirmation # **PDFUDI**

Confirmation date: 03/12/2019

PASSENGER Thomas M Hodgson

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262450411670

EXPIRATION¹ March 11, 2020

EST. POINTS EARNED 1,560

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Wednesday, 03/13/2019 Est. Travel Time: 1h 30m [Wanna Get Away®](#)

FLIGHT
2344

DEPARTS
PVD 09:10AM
Providence



ARRIVES
DCA 10:40AM
Wash. D.C. (Reagan)

FLIGHT
0358

DEPARTS

DCA 07:45PM

Wash. D.C. (Reagan)



ARRIVES

PVD 09:05PM

Providence

Payment information

Total cost

Air - PDFUDI

Base Fare	\$	259.86
U.S. Transportation Tax	\$	19.48
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.40
U.S. Passenger Facility Chg	\$	9.00
Total	\$	307.94

Payment

Visa ending in 2876

Date: March 12, 2019

Payment Amount: \$307.94

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5262450411670

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

[See more travel tips](#)



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Hertz

Book car >



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Rewards® points per night**

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Book hotel >



**Have questions about your
upcoming trip?**

Get all the answers before you leave for
the airport.

Prepare now >

5262450411670: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN PVD WN WAS129.93WN
PVD129.93USD259.86END ZP PVD4.20DCA4.20 XF PVD4.5DCA4.5

ILN0WNR
ILN0WNR

No Show Policy: you must notify Southwest® at least ten (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 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).

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

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Customer service | FAQs

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Get the mobile app

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

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Southwest Airlines
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Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Name
Address



HOME2 SUITES BY HILTON MCALLEN
525 South Ware Road
McAllen, TX 78501
Phone (956) 391-2964 - Fax (210) 688-4043
home2mcallen.com

HODGSON, THOMAS
400 FAUNCE CORNER RD
DARTMOUTH MA 02747
UNITED STATES OF AMERICA

Room
Arrival Date
Departure Date

212/NQJ
3/20/2019 1:12:00 PM
3/22/2019 1:54:00 PM

Adult/Child
Room Rate

1/0
94.00

















Rate Plan:
HH #
AL:
Car:

JAG

Confirmation Number: 85733624

3/22/2019

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/21/2019	169143	GUEST ROOM	\$94.00
3/21/2019	169178	GUEST ROOM EXEMPT	\$94.00
3/22/2019	169357	VS *2876	(\$188.00)
		BALANCE	\$0.00



ACCOUNT NO. VS *2876	DATE OF CHARGE 3/22/2019	FOLIO NO. / CHECK NO. 71389 A
CARD MEMBER NAME HODGSON, THOMAS	AUTHORIZATION 090578	INITIAL
ESTABLISHMENT NO. LOCATION	PURCHASES SERVICES	
	TAXES	
	TIPS MISC.	
CARD MEMBERS SIGNATURE X	TOTAL AMOUNT	-188.00 PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



525 South Ware Road, McAllen, Texas, 78501, USA
+1-956-391-2964


Reservation Confirmation # 85733624

Hotel

Home2 Suites by Hilton McAllen
525 South Ware Road
McAllen, Texas 78501
USA
Phone: +1-956-391-2964

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
1 KING BED STUDIO SUITE NONSMOKING 	
Jackson Sheriff Offi	
Price:	\$188.00
Taxes:	\$28.20
Total for stay:	\$216.20

Stay Information

Arrival: Wednesday, 20 Mar 2019
Departure: Friday, 22 Mar 2019
1 room for 2 nights
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 11:00 am.

Guest Information

Guest name: THOMAS HODGSON
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file
Comments: On file

Payment Information

Card type: Visa
Card number: *****2876
Expiration: Jul 2021



HOME2SUITES MCALLEN
525 SOUTH WARE ROAD
MCALLEN, TX 78501
United States of America
TELEPHONE 9563912964 • FAX
Reservations
www.hilton.com or 1 800 HILTONS

HODGSON, THOMAS
400 FAUNCE CORNER RD
DARTMOUTH MA 02747
UNITED STATES OF AMERICA

Room No: 212/NQJ
Arrival Date: 3/20/2019 1:12:00 PM
Departure Date: 3/22/2019 1:54:00 PM
Adult/Child: 1/0
Cashier ID: JERA
Room Rate: 94.00
AL:
HH #
VAT #
Folio No/Che 71389 A

Confirmation Number: 85733624

HOME2SUITES MCALLEN 3/22/2019 1:53:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/21/2019	169143	GUEST ROOM	\$94.00
3/21/2019	169178	GUEST ROOM EXEMPT	\$94.00
3/22/2019	169357	VS *2876	(\$188.00)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	090578	MERCHANT ID	6285150005712880
CARD NUMBER	VS *2876	EXP DATE	07/21
TRANSACTION ID	169357	TRANS TYPE	Sale



Boarding pass

Record Locator: LSLRRR

HODGSON
THOMAS M

Record Locator: LSLRRR

Seat : 12F

HODGSON / THOMAS M
Frequent Flyer Number:

MFE → DFW

McAllen/ Mission to Dallas/ Fort Worth

Departing: Friday, March 22, 2019

Gate

6

Terminal --

Flight

AA4029

Seat

12F

Boarding Time (CDT)

3:35 PM

Departing at 4:05PM (CDT)



Ticket: 0017339478927



Main

More Flight Details

🕒 1 h 39 m

Arriving at: 5:44PM (CDT)

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure

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Budget



Boarding pass

Record Locator: LSLRRR

HODGSON
THOMAS M

Record Locator: LSLRRR

Seat : 34E

HODGSON / THOMAS M
Frequent Flyer Number:

DFW → BOS

Dallas/ Fort Worth to Boston

Departing: Friday, March 22, 2019

Gate

Flight

Seat

Boarding Time (CDT)

AA1456

34E

6:00 PM

Terminal --

Departing at 6:35PM (CDT)



Main

More Flight Details

⌚ 3 h 39 m

Arriving at: 11:14PM (EDT)

Inflight Services:



Ticket: 0017339478927

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure

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Budget®



Boarding pass

Record Locator: LSLRRR

HODGSON
THOMAS M

Record Locator: LSLRRR

Seat : 12F

HODGSON / THOMAS M
Frequent Flyer Number:

MFE → DFW

McAllen/ Mission to Dallas/ Fort Worth

Departing: Friday, March 22, 2019

Gate

6

Terminal --

Flight

AA4029

Seat

12F

Boarding Time (CDT)

3:35 PM

Departing at 4:06PM (CDT)



Ticket: 0017339478927



Main

More Flight Details

🕒 1 h 39 m

Arriving at: 5:44PM (CDT)

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure

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Budget



Boarding pass

Record Locator: LSLRRR

HODGSON
THOMAS M

Record Locator: LSLRRR

Seat : 34E

HODGSON / THOMAS M
Frequent Flyer Number:

DFW → BOS

Dallas/ Fort Worth to Boston

Departing: Friday, March 22, 2019

Gate

Flight

Seat

Boarding Time (CDT)

6:00 PM

Departing at 6:35PM (CDT)

Terminal

AA1456

34E

Terminal --



Main

More Flight Details

3 h 39 m

Arriving at: 11:14PM (EDT)

Inflight Services:



Ticket: 0017339478927

For gates, terminals and flight status, please check with us at aa.com/gates or call 1-800-433-7300.

Doors close 10 minutes before departure

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Budget



Receipt for Washington

Mar 15, 2019 - Mar 15, 2019

Itinerary # 7419491789754

Booked Items

Flight: Providence (PVD) to Washington (DCA)**Flight:** Washington (DCA) to Providence (PVD)

Depart: 3/15/2019 | Return: 3/15/2019 , 1 round trip ticket

Cancellation Plan

Coverage Dates: 3/15/19 - 3/15/19

Traveler Information

Thomas M Hodgson - Adult

Ticket # 0017339713031

Cost Summary

Booked Date: Mar 14, 2019

Traveler 1: Adult	\$450.60
Flight	\$392.56
Taxes & Fees	\$58.04
Cancellation Plan	\$32.00

Total: \$482.60Paid: **\$482.60**

[Visa 2876]

All prices quoted in US dollars.

TRAVEL GUARD

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TRAVEL GUARD

Below is important information regarding your travel insurance plan for your upcoming trip. Please Click the Description of Coverage link above for a complete Description of Coverage for the plan you purchased. If you have any questions, please contact our partner Aon Affinity at **1-855-400-2624 ESP: 1-855-334-3972 Intl: 1-516-342-4503**.

Have a safe and enjoyable trip!

Travel Guard Policy # 934341765	
Booking # 7419491789754	
Flight Cancellation Plan 009165 P1 5/2017 Coverage effective date 03/14/2019	
Total cost	\$32.00
Trip details	
Departure date 03/15/2019 Return date 03/15/2019 Trip deposit date 03/15/2019	
Contact Information	
THOMAS M HODGSON 400 FAUNCE CORNER ROAD DARTMOUTH, MA 02747 Phone: Email: jonathandarling@bcso-ma.org	
Insured on Policy THOMAS M HODGSON	Trip Cost \$450.60

Coverages & Benefit Limits		
Standard Packages		
TRAVEL MEDICAL ASSISTANCE	Included	Per Insured
TRIP CANCELLATION	100% Trip Cost	Per Insured
TRIP INTERRUPTION	100% Trip Cost	Per Insured
WORLD WIDE TRAVEL ASSISTANCE	Included	Per Insured

"This product only covers for Trip Costs booked with Expedia, Inc. Coverage varies by state. Please refer to Certificate of Insurance or Policy for complete details."

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Westin Carlsbad Resort & Spa
 5480 Grand Pacific Drive
 Carlsbad, CA 92008
 United States
 Tel: 760-827-2800 Fax: 760-827-2410

WESTIN®

HOTELS & RESORTS

Craig Assad
 Xxx
 Dartmouth, MA, 02747
 United States Of America
 SL1097 - SLC2019 ATT00-AZ1565I

Page Number : 1 Invoice Nbr : 272477
 Guest Number : 784994
 Folio ID : A
 Arrive Date : 03-MAR-19 16:17
 Depart Date : 06-MAR-19 07:10
 No. Of Guest : 1
 Room Number : 1236
 Marriott Bonvoy Number :

Westin Carlsba SANWC MAR-06-2019 12:24 MICHLAR3

Date	Time	Reference	Description	Charges/Credits (USD)
03-MAR-19	02:44	RT1236	Room Chrg - Grp - Corporate	249.00
03-MAR-19	02:44	RT1236	Resort Service Fee	20.00
03-MAR-19	02:44	RT1236	Room Tax	24.90
03-MAR-19	02:44	RT1236	California Tourism Fee	3.75
03-MAR-19	02:44	RT1236	City/Local Tax	2.00
03-MAR-19	02:44	RT1236	ADJ Resort Service Fee	-20.00
03-MAR-19	02:44	RT1236	ADJ City/Local Tax	-2.00
04-MAR-19	03:50	RT1236	Room Chrg - Grp - Corporate	249.00
04-MAR-19	03:50	RT1236	Resort Service Fee	20.00
04-MAR-19	03:50	RT1236	Room Tax	24.90
04-MAR-19	03:50	RT1236	California Tourism Fee	3.75
04-MAR-19	03:50	RT1236	City/Local Tax	2.00
04-MAR-19	03:50	RT1236	ADJ Resort Service Fee	-20.00
04-MAR-19	03:50	RT1236	ADJ City/Local Tax	-2.00
05-MAR-19	01:42	RT1236	Room Chrg - Grp - Corporate	249.00
05-MAR-19	01:42	RT1236	Resort Service Fee	20.00
05-MAR-19	01:42	RT1236	Room Tax	24.90
05-MAR-19	01:42	RT1236	California Tourism Fee	3.75
05-MAR-19	01:42	RT1236	City/Local Tax	2.00
05-MAR-19	01:42	RT1236	ADJ Resort Service Fee	-20.00
05-MAR-19	01:42	RT1236	ADJ City/Local Tax	-2.00
06-MAR-19	12:24	VI	Visa-3659	-832.95
*** Balance				-0.00

Continued on the next page

Westin Carlsbad Resort & Spa
5480 Grand Pacific Drive
Carlsbad, CA 92008
United States
Tel: 760-827-2800 Fax: 760-827-2410

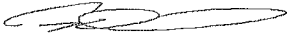
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HOTELS & RESORTS

Craig Assad
Xxxx
Dartmouth, MA, 02747
United States Of America
SL1097 - SLC2019 ATT00-AZ1565I

Page Number	:	2	Invoice Nbr	:	272477
Guest Number	:	784994			
Folio ID	:	A			
Arrive Date	:	03-MAR-19	16:17		
Depart Date	:	06-MAR-19	07:10		
No. Of Guest	:	1			
Room Number	:	1236			

I agreed to pay all room & incidental charges.



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Bring the Westin experience home. Shop WestinStore.com.

Solid Signal > Print Receipt

[Print Page](#)

Order Number: 1646790		Date: 3/26/2019 10:47:12 AM		Close Window
Billing Address		Shipping Address		
ANA SOUSA BRISTOL COUNTY SHERIFF S OFFICE 400 FAUNCE CORNER RD N DARTMOUTH, MA 02747-1275 anasousa@bcso-ma.org		ANA SOUSA BRISTOL COUNTY SHERIFF S OFFICE 400 FAUNCE CORNER RD N DARTMOUTH, MA 02747-1275		
Order Item Details				
Item	Price	Qty	Total	
Sonora 14dB Gain Satellite DBS Amplifier (LA141)	\$26.99	2	\$53.98	
Shipping Method: Ground		Subtotal:		\$53.98
		Shipping Charge:		\$12.99
		Tax:		\$0.00
		Order Checkout Total:		\$66.97

Payment Information

Credit Card	Credit Card Number XXXX XXXX XXXX	Expiration Date /	Card Holder's Name Ana Sousa
--------------------	---	-----------------------------	--

**Contact us:**

Signal Group LLC
SolidSignal.com
SolidSignal.tv

22285 Roethel Dr.
Novi, MI 48375

1-877-312-4547
Info@solidsignal.com

Phone:
Fax: (248) 476-8166

Hours of Operation

Mon: 9:00 AM - 6:00 PM
Tue: 9:00 AM - 6:00 PM
Wed: 9:00 AM - 6:00 PM
Thu: 9:00 AM - 6:00 PM
Fri: 9:00 AM - 6:00 PM
Sat: Closed
Sun: Closed

All Times in Eastern Time

Closed Christmas Day, New Years Day, Thanksgiving Day, 4th of July,
Memorial Day, Labor Day

Email for Returns: [Returns@solidsignal.com](mailto>Returns@solidsignal.com)

Distribution Facility

Signal Distribution
22285 Roethel Dr.
Novi, MI 48375

[Close Window](#)

**Details for Order #112-0100851-8150662**

Print this page for your records.

Order Placed: March 26, 2019

Amazon.com order number: 112-0100851-8150662

Order Total: \$7.49

Not Yet Shipped**Items Ordered**

	Price
1 of: <i>F Type 75 Ohm Terminator - 25 Pack Premium Professional Contractor Grade</i>	\$7.49

Sold by: o.live ([seller profile](#))

Condition: New

Shipping Address:

Ana Sousa
BRISTOL COUNTY SHERIFF S OFFICE
400 FAUNCE CORNER RD
N DARTMOUTH, MA 02747-1275
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 3659

Item(s) Subtotal: \$7.49

Shipping & Handling: \$0.00

Total before tax: \$7.49

Estimated tax to be collected: \$0.00

Billing address

Ana Sousa
BRISTOL COUNTY SHERIFF S OFFICE
400 FAUNCE CORNER RD
N DARTMOUTH, MA 02747-1275
United States

Grand Total: \$7.49

To view the status of your order, return to [Order Summary](#).

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McAllen

Mar 20, 2019 - Mar 22, 2019 | Itinerary # 7419448164437

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Boston (BOS) → McAllen (MFE)

Mar 20, 2019 - Mar 22, 2019 , 1 round trip ticket

TICKETING IN PROGRESS

American Airlines

LSLRRR

Ticketing in progress. The airline will confirm most tickets within 5 minutes, but some ticket types take up to 24 hours. You do not need to call us to reconfirm your booking. Check back to ensure your ticket has been issued.

Traveler Information

THOMAS M
HODGSON
Adult

No frequent flyer
details provided

Ticketing in progress

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Mar 20, 2019 - Departure 1 stop

Total travel time: 7 h 14 m

Boston Dallas

4 h 32 m

1,562 mi



BOS 6:18am

DFW 9:50am

American Airlines 2527

Economy / Coach (L) | MAIN CABIN | Seat 34E | Confirm or change seats with the airline*

Layover: 1 h 5 m

Dallas

McAllen

1 h 37 m

468 mi



DFW 10:55am

MFE 12:32pm

American Airlines 5772

Economy / Coach (L) | MAIN CABIN | Seat 16F | Confirm or change seats with the airline*

Mar 22, 2019 - Return 1 stop

Total travel time: 6 h 9 m



McAllen

Dallas

1 h 39 m

468 mi

Price Summary

Traveler 1: Adult \$1,008.01

Flight \$894.89

Taxes & Fees \$113.12

Cancellation Plan \$73.00

Price Match Promise \$11.00

Total: \$1,092.01

All prices quoted in US dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
 - Additional fees for your flight to McAllen
 - Additional fees for your flight to Boston

MFE 4:05pm DFW 5:44pm

American Airlines 4029

Economy / Coach (L) | MAIN CABIN | Confirm seats with the airline*

Layover: 0 h 51 m

Dallas

Boston

3 h 39 m

1,562 mi



DFW 6:35pm

BOS 11:14pm

American Airlines 1456

Economy / Coach (L) | MAIN CABIN | Seat 34E | Confirm or change seats with the airline*

Airline Rules & Regulations

- Fares are not guaranteed until ticketed.
- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- View the complete terms and conditions in the [Description of Coverage](#).
- Please read important information regarding [airline liability limitations](#).

Cancellation Plan

Mar 20, 2019 - Mar 22, 2019

You have purchased the [Cancellation Plan](#). Please refer to your itinerary number when calling to ask questions or [file a claim](#).

PURCHASED

Price Summary

Cancellation Plan \$73.00

Total: \$73.00

All prices quoted in US dollars.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call Travelocity customer care at 1-855-201-7820
- For faster service, mention itinerary #7419448164437

no-reply@marriott.com

2/13/2019 10:18 AM

Craig Assad (info@bcsomaorg) sent you an email from
www.marriott.com

To bncordeiro@comcast.net

This Marriott.com reservation email has been forwarded to you by Craig Assad (info@bcsomaorg)

The Westin Carlsbad Resort & Spa
5480 Grand Pacific Drive
Carlsbad, California 92008
USA
+17608272800
Fax: +17608272410

Guest name: Craig Assad
Confirmation Number: 99653189
Check-in: Sunday, March 3, 2019
Check-out: Wednesday, March 6, 2019
Number of guests: 1
Number of rooms: 1

Room Preferences & Description:
Traditional, Guest room, 1 King, Balcony
Room 1:
No room preferences were selected.

Summary of Charges:

1room(s) for 3night(s)

Sunday, March 3, 2019 - 249.00
Monday, March 4, 2019 - 249.00
Tuesday, March 5, 2019 - 249.00

Total cash rate-747.00

Resort Fee-60.00

Estimated government taxes and fees - 97.95

Total for stay in hotel's currency - 904.95 USD

On-site parking, fee: 18 USD daily, Valet parking, fee: 18 USD daily

Rate Rules:

Modifying Your Reservation

Please note that a change in the length or dates of your reservation may result in a rate change.

Check Detail

Check	Table	Check Opened	Minutes	Guests	Reference Info	Location	Employee
1899	12	3/15/2019 8:27 AM	53.55	1		WASJW JW Washington DC	EMMA VILLALON
		3/15 8:28 AM	1	OATMEAL	9.00	WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 8:28 AM	1	TYPE IN		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 8:28 AM		NO RAISINS		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 8:28 AM	1	TYPE IN		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 8:28 AM		BLUEBERRIES		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 8:28 AM	1	SIDE BCN	5.00	WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 8:28 AM	1	CRISPY		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 8:28 AM	1	CAPPUCCINO SGL	6.00	WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 9:21 AM		VISA	26.40	WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 9:21 AM		CHARGE TIP \$	4.40	WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 9:21 AM		*****2876		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 9:21 AM		name: THOMAS HODGSON		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
		3/15 9:21 AM		expdate:721 authcode:00901 7 amount:22.0000		WASJW AVENUE GRILL/WASJW	EMMA VILLALON
				Sub Total	20.00		
				Tax	2.00		
				Service Charge	4.40		
				Check Total	26.40		



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HODGSON, THOMAS M

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
-------------	------------------	---------	---------------	---------------	-------------	-------------	--------	-----------

Receipt

Passenger	Ticket #	Fare	Taxes and Fees	Ticket Total
HODGSON, THOMAS M	0010284854766	70.00 USD	0.00 USD	70.00 USD
Sale Form of Payment	Credit Card Type	Number		
Credit Card	VISA	xxxxxxxxxxx2876		

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HODGSON, THOMAS M

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Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
-------------	------------------	---------	---------------	---------------	-------------	-------------	--------	-----------

Receipt

Passenger HODGSON, THOMAS M	Ticket # 0010285122419	Fare 70.00 USD	Taxes and Fees 0.00 USD	Ticket Total 70.00 USD
Sale Form of Payment Credit Card	Credit Card Type VISA	Number xxxxxxxxxxxx2876		

[Print](#)

**Bristol County Sheriffs Office
Purchase Requisition**

Department:

Sheriff's Office
940-9000-830

Date:

4/2/19

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		<u>Bank of America</u>		<u>3,270.55</u>
		<u>Feb 28 - Mar 27, 2019</u>		

VENDOR

Name

Bank of America ✓

Address

PO Box 15731

City, State

Wilmington DE 19886-5031

Tel No.

888-449-2273

Contact

VC NUMBER

VC0000138161 ✓

TOTAL AMOUNT

3,270.55 ✓

SIGNED:

Rachel L. McLaughlin
PERSON MAKING REQUEST

Dept Head

Dept Head

CFO

PURCHASING

Jan 6.00 on 4/4/19

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance
CODE

60AE

Commodity
CODE

NA

Address
Code

EF1-
2001 ✓

Encumb Doc ID:

BSD1911606940E30 BKAM

Date Processed/ Person's

Initials

4/8/19 4/9/19

Process

Date:

4/10/19

Payment

Code:

PRC / GAX

Services Dates:

2/28 - 3/27

Scheduled Payment

Date:

4/10/19 ✓

Initials:

oor

Initials:

lee

DATE

APPROVED:
FINANCE

4/4/2019

P.O.#

BSD19-11606

Approx. Line Item Bal.

3,540.93

ADMINISTRATION
APPROVAL

Lee 4/4/19 1

YTD:

4/4 oor