

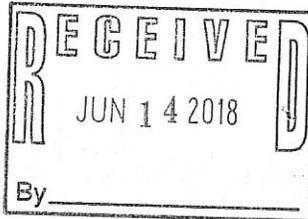
Inv# 4715290016991536 May 27 2018

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

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 05/27/18 Payment Due Date 06/19/18 Days in Billing Cycle 30 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$3,142.51 | Previous Balance \$2,432.83 Payments -\$2,432.83 Credits -\$269.16 Cash \$0.00 Purchases \$3,411.67 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 \$3,142.51 |



| Cardholder Activity Summary | | | | |
|--|---------|------|----------------------------|----------------|
| Account Number | Credits | Cash | Purchases and Other Debits | Total Activity |
| HODGSON, THOMAS M XXXX-XXXX-XXXX-2876 10,000 | 269.16 | 0.00 | 2,800.57 | 2,531.41 |
| OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659 5,000 | 0.00 | 0.00 | 611.10 | 611.10 |

| Transactions | | | | | | |
|---|------|-------------------|------------------|------------------------------|--------|-----------------------|
| Posting Transaction | Date | Description | Reference Number | MCC | Charge | Credit |
| BSD BRISTOL SHERIFFS DPT Account Number: XXXX-XXXX-XXXX-1536 | | | | | | Total Activity |
| 05/18 05/18 | | PAYMENT THANK YOU | A046002284 | 74024418138825000669628 0008 | | -2,432.83 |
| | | | | | | 2,432.83 |

0243283 0314251 0314251 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

**N0017986

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

Total Payment Due **\$3,142.51**
Payment Due Date **06/19/18**

Enter payment amount

\$ 3142.51

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

⑆54999001⑆00050016991536⑈

Transactions

| Posting Transaction | | | | | | | |
|--|-------|---|-------------------------|------|--------|--------|-----------------------|
| Date | Date | Description | Reference Number | MCC | Charge | Credit | |
| HODGSON, THOMAS M | | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX-2876 | | | | | | | 2,531.41 |
| 05/14 | 05/11 | TRAVEL *888-203-9763 888-203-9763 FL | 24692168131100764791206 | 4722 | 651.76 | | |
| 05/14 | 05/11 | ADVANTAGE CAR # 090101 WASHINGTON DC | 24055238132207000000051 | 3441 | 151.43 | | |
| 05/14 | 05/12 | TRAVEL INSURANCE POLICY 800-729-6021 VA | 24493988132026747404594 | 6300 | 80.26 | | |
| 05/14 | 05/11 | AMERICAN AIR0012188537047FORT WORTH TX HODGSON/THOMAS 0012188537047 Departure Date: 05/15/18 Airport Code: PVD AA L DCA Departure Date: 05/15/18 Airport Code: DCA AA K PVD | 24431068132978000793277 | 3001 | 617.40 | | |
| 05/14 | 05/11 | AMERICAN AIR0012188537048FORT WORTH TX DARLING/JONATHAN 0012188537048 Departure Date: 05/15/18 Airport Code: PVD AA L DCA Departure Date: 05/15/18 Airport Code: DCA AA K PVD | 24431068132978000793285 | 3001 | 617.40 | | |
| 05/14 | 05/11 | ADVANTAGE CAR # 090101 WASHINGTON DC | 74055238132207000000056 | 3441 | | 101.43 | |
| 05/15 | 05/14 | TRAVELOCITY*7352172463 WWW.TVLY.COM WA | 24692168134100213053023 | 4722 | 20.00 | | |
| 05/16 | 05/15 | EZ RENT A CAR WASHINGTON DC 000000022 No. of Days: 1 | 24055238136286000000226 | 3441 | 390.54 | | |
| 05/17 | 05/16 | TST* OLAZZO - BETHESDA BETHESDA MD | 24445008136500478824800 | 5812 | 66.12 | | |
| 05/17 | 05/15 | TJ Stones Alexandria VA | 24342858136018016949429 | 5812 | 41.07 | | |
| 05/17 | 05/15 | AMERICAN AIR0010285098038FORT WORTH TX HODGSON/THOMAS 0010285098038 Departure Date: 05/15/18 Airport Code: EBC AA Y FEE | 24431068136978002129336 | 3001 | 25.00 | | |
| 05/17 | 05/16 | GRILL CONCEPTS - B BETHESDA MD | 24224438137104002783650 | 5812 | 60.35 | | |
| 05/17 | 05/16 | EZ RENT A CAR WASHINGTON DC | 74055238137286000074597 | 3441 | | 167.73 | |
| 05/18 | 05/16 | IMPARK00780016U BETHESDA MD | 24692168137100609051083 | 7523 | 12.00 | | |
| 05/18 | 05/16 | PARADIES #9391 DCA II ARLINGTON VA | 24307928137900014313950 | 5812 | 37.64 | | |
| 05/18 | 05/16 | AMERICAN AIR0010285248736FORT WORTH TX HODGSON/THOMAS 0010285248736 Departure Date: 05/16/18 Airport Code: EBC AA Y FEE | 24431068137978001596468 | 3001 | 25.00 | | |
| 05/18 | 05/16 | DC PARKING METERS WASHINGTON DC | 24108388137200205200514 | 7523 | 4.60 | | |
| OLIVEIRA, LAWRENCE W | | | | | | | Total Activity |
| Account Number: XXXX-XXXX-XXXX-3659 | | | | | | | 611.10 |
| 05/16 | 05/15 | MIDDLESEX TRUCK & COACH 617-442-3000 MA | 24498138135030045651975 | 5046 | 475.92 | | |
| 05/23 | 05/22 | HOMANS ASSOCIATES BR 111 FALL RIVER MA | 24717058142261426041314 | 5074 | 135.18 | | |

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.

Ronald Reagan National Airport
Paradies Lagardere
U Street B/C
Arlington, VA 22202

Checl. # : 120469
Table # : 0
Server : 1894 Yodit
Acct Num : XXXXXXXXXXXX2876
Expiry Date : **/**
Card Type : VISA
Trans Type : Authorize
Trans Date : 5/16/2018
Trans Time : 1:36 PM
Entry Mode : Chip
Auth Code : 061327
Resp Code : 00
Mode : Issuer
AID : {OXA0000000031010}
ARC : 00
TVR : 0000008000
TSI : F800
IAD : 06010A03600002

00 APPROVED - THANK YOU 000

SUBTOTAL : USD\$ 31.64
GRATUITY: 6.00
TOTAL: \$ 37.64

X _____
Signature
I Agree to pay total amount as
per the Card Issuer Agreement.
MERCHANT COPY

Tip _____
Total _____
X _____

Daily Grill
DAILY GRILL
One Bethesda Metro Center
301 656 6100

Server: Subodh
07:57 AM
Table 42/1
DOB: 05/16/2018
05/16/2018
7/70014

SALE

VISA 7340040
Card #XXXXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS
Card Entry Method: S

Approval: 033546

Amount: \$50.35
Tip: 10.00
= Total: \$ 60.35

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

X

Daily Grill Copy

INSERT THIS END UP
3 Bethesda Metro Center
Bethesda, MD 20814
RECEIPT A4
ENTRY TIME: 14:16
05/15/18
EXIT TIME: 08:05
05/16/18
PARK-DUR.: HRS:MIN @:17:49
AMOUNT: USD 12.00
TYPE OF PAYMENT:
VISA
XXXXXXXXXXXX2876

OLAZZO
ITALIAN KITCHEN CRAFT COCKTAILS

Classic Italian-American Cuisine

Server: James R 05/15/18 7:57 PM
Check #104 Table 10

Credit Card Swiped
Visa xxxxxxxx2876
Time 10:05 PM

Authorization Approved
Approval Code 063727
Payment ID NPMqdqPHRkyY
Card Reader MAGTEK_DYNAMAG

Amount: \$55.12

+ Tip: 11.00

= Total: 66.12

X 
THOMAS HODGSON

Customer Copy

Olazzo
7321 Norfolk Avenue
Bethesda, MD 20814
301-654-9496

www.olazzo.com

order online, reservations, gift certificates

American



PASSENGER NAME
HODGSON/THOMAS

UPT050LB 23KG AND62LI

1

25.00 USD

DCA PVD - AA

Total with Applicable TFC
Credit Card VI XXXXXXXXXXXXX2876

25.00 USD

Fare 25.00USD
TFC
TFC
Total 25.00USD

FLIGHT DATE
4257 MAY 16, 2018
PNR: RTXZH
Agent: DCA-SSM 001 0285248736

3

TFC=TAXES, FEES & CHARGES
NOT VALID FOR TRAVEL

Leuch
Customer Copy
T.J. Stone's

Current Batch: 05152018
Tue 5/15/2018 1:28:28 PM
Check 23 Table 92
Joanne W.
Station ST3

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

VISA XXXXXXXXXXXXX2876
Approval AP081760

| | |
|-------|-----------------|
| BASE | \$34.07 |
| TIP | <u>7.00</u> |
| TOTAL | <u>\$ 41.07</u> |

Customer Copy

Pre-Rental Vehicle Inspection Form 1755824

Optional

Model _____

City 432301

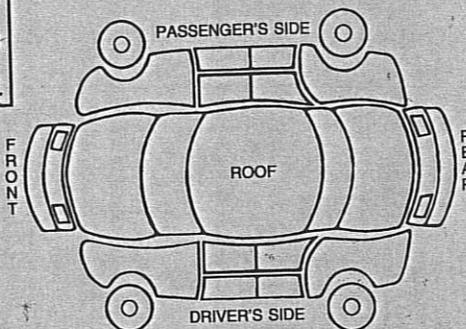
Mileage 12734

Tank Level Full / 8

Stall # Bvide

Unit No. NCAL E2-748

Inspected By _____



- D - Dent
- S - Scratch
- M - Missing
- R - WS Repair
- Interior Clean/Acceptable _____ (Initial)

Comment: _____

Dear Renter Jonathan

Per the Terms and Conditions of the Rental Agreement, the renter is generally responsible for any damage to the vehicle - including tires and glass.

The renter should notify a company representative of any discrepancies/inaccuracies on the inspection form before leaving the rental location.

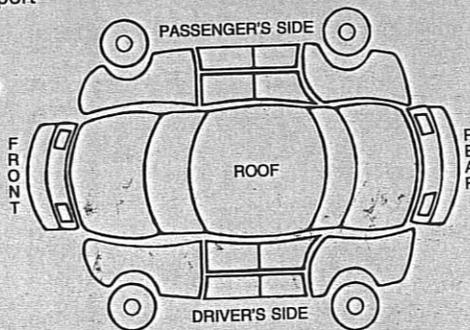
Renter Signature _____ Date 5/15/15

Post-Rental Vehicle Inspection Form

Upon return of the above described rental vehicle, the following damage was identified on the vehicle:

- Requires Incident Report
- Smoking Odor
- Interior Cleaning Fee
- Other

- D - Dent
- S - Scratch
- M - Missing
- R - WS Repair
- Interior Clean



Inspected By _____

Damage Acknowledgement

By signing below, I (renter) acknowledge the damage as noted above.

Renter Signature _____

Date

MAY 15 2015

ADVANTAGE RENT A CAR



RENTAL RECORD



EZ-DCA

WASHINGTON REAGAN NATIONAL AIRPORT
2600 JEFFERSON DAVIS HWY
ARLINGTON, VA 22202
(800) 277-5171

Rental Record No.
DCAEZ-7459

| | | | | | |
|-------------------------------------|--|---|--|---------------------|--|
| TO BE PAID BY | | DATE TIME IN | | MILEAGE IN | |
| RENTER NAME JONATHAN DARLING | | DATE TIME OUT 05/15/2018 08:14 AM | | MILEAGE OUT 12734 | |
| EMAIL ADDRESS SHERIF@BCSO.MA.ORG | | VEHICLE NO. IFJW432391 | | STALL NO. | |
| DRIVER'S LICENSE NO. ***** | | VEHICLE LIC. NO. A92JPF | | FUEL OUT F | |
| STATE/COUNTRY MA | | VEH. MAKE - BODY STYLE TOYOTA RAV4 LE | | AGENT OUT ABDUL | |
| EXPIRES 09/29/2022 | | VEH. DLS. IFAR | | AGENT IN | |
| D.O.B. | | VEHICLE TO BE RETURNED TO (CITY/STATE) LOC. NO. | | DATE AND TIME | |
| Additional Driver | | ARLINGTON VA DCAEZ | | 05/16/2018 08:00 PM | |
| Dr. Lic. # ***** | | VEHICLE RETURNED AT (CITY/STATE) | | AREA & LOCATION NO. | |
| State MA | | ARLINGTON VA | | | |
| Exp. Date 02/05/2019 | | | | | |
| Date of Birth ***** | | | | | |
| Address | | | | | |

You are responsible for payment of all tolls. This Vehicle is equipped with the ability to pay tolls electronically, and we offer EZTOL, a fee service that permits you to use automated express lanes within the state of Virginia without paying a toll at the time you drive through the express lane.

We are not responsible for NSF, overdraft, over the limit, or similar fees which may be assessed by your card issuer. All charges are subject to a final audit. Debit/check cards are charged the estimated amount of the rental plus up to \$350 on the "Date Out" of this Agreement. Refunds will be issued to the card on file upon return.

This is a non-smoking vehicle. If the vehicle is returned smelling of smoke from any source, you will pay us a cleaning fee according to paragraph 8 of the Terms and Conditions.

All daily charges based on 24-hour rental day

| RATES: | | |
|-------------------------------|-------------------|--------|
| 0 | MILES | 0.00 |
| 0 | HOURS | 0.00 |
| 2 | DAYS | 126.76 |
| 0 | EXTRA DAYS | 0.00 |
| 0 | WEEKS | 0.00 |
| 0 | MONTHS | 0.00 |
| Discount: % | | |
| EST. TIME AND MILEAGE: | | 126.76 |
| OTHER CHARGES: | | |
| SUPPLEMENTAL LIABIL | @ 14.99 Daily | 29.98 |
| ADDITIONAL DRIVER | @ 26.98 Rate-Tier | 26.98 |

OPTIONAL PRODUCTS

COLLISION DAMAGE WAIVER (CDW)
You decline to purchase our CDW and you agree to be responsible for all damage to or loss of the Vehicle.

SUPPLEMENTAL LIABILITY INSURANCE (SLI)
By initialing here, you agree to purchase SLI, the terms of which are summarized in a separate brochure that you acknowledge receiving. This policy does not cover all risks. There may be exclusions for unauthorized drivers or drivers under the influence of drugs or alcohol, no first-party uninsured motorist coverage, no coverage for passengers in the Vehicle, and other exclusions. Please read the brochure carefully. \$14.99 per day.

PERSONAL ACCIDENT INSURANCE/PERSONAL EFFECTS COVERAGE (PAI/PEC)
You decline to purchase PAI/PEC

GPS Devices: The use of GPS Devices rented from us may be limited in some areas due to topographical or satellite conditions, and some new roads may not be in the GPS data base.

FUEL PURCHASE OPTIONS (FPO)
You decline to purchase either FPO and you agree to either (A) return the Vehicle with the fuel gauge reading at least the same level as when rented, or (B) pay us an estimated refueling fee based on the fuel cost of \$3.99 per gallon. You will not receive a credit if you return the Vehicle with more fuel than when rented.

ROADSIDE SERVICE PLAN (RSP)
You decline to purchase RSP. If you have need of use of a road side service, it will be provided to you at your cost. For access Road side service please call 1-800-654-1111.

TOLLS
You decline the E-Z Toll program, and you agree not to drive through automated express toll lanes. Any manned or unmanned toll that you violate during the rental period will result in a \$25 admin fee per toll violation (maximum admin fee per day of \$100) plus the toll(s). If you receive a moving violation, citation or parking ticket, you understand that you will be charged a \$25 admin fee plus the cost of the ticket. Copies of tolls, violations, citations or parking tickets can be requested at 1-800-277-5171.

total open auth: 0.00

Refunds may take up to 21 days to process depending upon your financial institution. By signing below, you certify that you (1) have had the opportunity to read, and that you agree to, the Rental Record and the Terms & Conditions (the "Agreement"), (2) authorize us to process a separate payment card transaction in your name for all Charges, (3) authorize us to release your billing and rental information to a Processor for billing and processing purposes; (4) authorize us or a Processor to charge your payment card account after the rental concludes for unpaid Tolls or Violations assessed against you, us or the Vehicle during this rental plus administrative fees, service charges and related fees, (5) accept or decline Optional Products as shown on the Rental Record; (6) understand that all Charges are subject to our final audit; and (7) authorize us to adjust your payment card account to reflect changes in amounts due or overpaid as a result of our results.

The driver of the rented Vehicle and any passenger over six years of age (or weighing over 60 pounds) must wear a seat belt.

Higher time and mileage rate or fee will apply if returned early/late to or a different location than specified.

Use of the Vehicle in Mexico is not permitted under any circumstances.

NOTICE: Purchase of optional insurance products is not required to rent a vehicle from us. Our optional insurance products may duplicate coverage already available to you under your personal auto, personal liability, homeowner's policies, or other source of coverage.

NOTICE: THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN VEHICLE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER YOUR OWN INSURANCE COVERAGE. THE PURCHASE OF THIS COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED.

By signing below, you acknowledge that you received this notice before signing this Agreement.

Renter

Additional Driver

Renter

ERR-VA050417.NET

EZ Rent A Car Rental Agreement Terms and Conditions

1. Definitions. "Agreement" means all terms and conditions found in these Terms and Conditions, the rental record ("Rental Record"), and any additional documents or addenda you sign or we provide at the time of rental. "You" or "your" means the person identified as the renter in this Agreement, each person signing this Agreement, each Authorized Driver, and every person to whom charges are billed by us at its or the renter's direction. All persons referred to as "you" or "your" are jointly and severally bound by this Agreement. "We," "our" or "us" means EZ Rent A Car. "Authorized Driver" means the renter and any additional driver listed by us on this Agreement. Each Authorized Driver must have a valid driver's license and be at least age 18. "Vehicle" means the automobile or truck identified in this Agreement and any vehicle we substitute for it, all its tires, tools, accessories, equipment, keys and Vehicle documents. "Rental Period" means the period between when you take possession of the Vehicle until the Vehicle is returned to or recovered by us and checked in by us. "CDW" means Collision Damage Waiver. "Loss of Use" means the loss of our ability to use the Vehicle due to Vehicle damage or loss during the Rental Period, including use for rent, display for rent and sale, opportunity to upgrade or sell, or transportation of employees. "Diminished Value" means the difference between the fair market value of the Vehicle before damage or loss and its value after repairs as calculated by a third-party estimate obtained by us or on our behalf. "Charges" means the fees and charges that are incurred under this Agreement. "Vehicle License Fee," "Vehicle Licensing," "Vehicle License Prop Tax," "Vehicle License Cost Recovery Fee," or "Motor Vehicle Tax" means a vehicle license cost recovery fee based on our estimated average per day per vehicle portion of our total annual vehicle licensing, titling, and registration costs.

2. Rental; Personal Property; Indemnity and Warranties. This is a contract for the rental of the Vehicle. Only Authorized Drivers may use the Vehicle. We may offer to rent certain optional equipment for an additional charge ("Optional Equipment"). Optional Equipment is subject to availability, is rented AS IS, and must be returned at the end of the Rental Period in the same condition as when rented. Navigational systems, ski racks, mobile devices, and child safety seats must be inspected and installed by you, and you must follow manufacturer instructions for all Optional Equipment. We may repossess the Vehicle at your expense without notice if it is abandoned or used in violation of law or this Agreement. You agree to indemnify, defend, and hold us harmless from all judgments, claims, liability, costs, and attorney fees we incur resulting from or arising out of this rental, your use of the Vehicle or Optional Equipment, or our repossession of the Vehicle. You release us, our agents and employees from all claims for loss of or damage to personal property that we handled or stored, or that was left or carried in or on the Vehicle, any service vehicle, or our locations whether or not the loss or damage was our responsibility or caused by our negligence. We make no warranties, express, implied or apparent, regarding the Vehicle or Optional Equipment, no warranty of merchantability and no warranty that the Vehicle or Optional Equipment is fit for a particular purpose.

3. Condition and Return of Vehicle. You must return the Vehicle to our rental office or other location we specify ("Drop Off Location"), on the date and time specified in this Agreement and in the same condition that you received it except for ordinary wear. Our determination of Vehicle condition is subject to our final inspection, which may occur after drop-off. To extend the Rental Period, you must contact our rental office before the due-in date. If the Vehicle is returned after closing hours, you remain responsible for loss or damage to the Vehicle until we inspect it upon our next opening for business, and Charges may continue to accrue until that time. Service to the Vehicle or replacement of parts or accessories during the Rental Period must have our prior written approval. You must check and maintain all fluid levels and return the Vehicle with at least the same amount of fuel as when rented, unless you purchase a prepaid fuel option.

4. Responsibility for Damage or Loss. You are responsible for all damage to or loss or theft of the Vehicle during the Rental Period resulting from any cause, including damage caused by collisions, weather, vandalism, theft, road conditions and acts of nature. Your responsibility includes: (a) Physical Damage to the Vehicle measured as follows: (i) if we determine that the Vehicle is a total loss, the fair market value of the Vehicle, less salvage; (ii) if we determine that the Vehicle is repairable: (A) the difference between the Vehicle's value immediately before the damage and immediately after the damage; or (B) the reasonable estimated retail value or actual cost of repair plus Diminished Value; (b) Loss of Use, which is measured by multiplying your daily rental rate either by the actual or estimated number of days from the date of Vehicle damage until it is replaced or repaired divided by 4, which you agree is a reasonable estimate of Loss of Use damages and not a penalty. Loss of Use shall be payable regardless of fleet utilization; (c) a reasonable administrative fee for expenses we incur processing a damage claim; (d) towing, storage, and impound charges and other reasonable incidental and consequential damages; and (e) all costs associated with our enforcement of this Agreement or collection of Charges, including attorneys' fees, collection fees, and costs whether or not litigation is commenced.

5. Prohibited Uses; CDW. The following uses of the Vehicle are prohibited and are material breaches of this Agreement. The Vehicle shall not be used: (a) by anyone who: (i) is not an Authorized Driver, or whose driver's license is invalid; (ii) is under the influence of a prescription or non-prescription drug or alcohol; (iii) obtained the Vehicle or extended the rental by giving us false, fraudulent or misleading information; (iv) lacks experience operating a manual transmission, if applicable; or (v) is sending or reading an electronic message while operating the Vehicle; (b) in furtherance of an illegal purpose or under circumstances that would constitute a felony or violation of law (other than a minor traffic violation); (c) to carry persons or property for hire; (d) to push or tow anything, to teach anyone to drive, or to carry objects on the Vehicle's roof; (e) in a race, speed test or contest; (f) to carry dangerous or hazardous items or illegal materiel; (g) outside the U.S., Canada, or the geographic area described elsewhere in this Agreement; (h) when loaded beyond capacity or with inadequately secured cargo; (i) on unpaved surfaces; (j) to transport more persons than the Vehicle has seat belts, or to carry persons outside the passenger compartment; (k) to transport children without safety seats as required by law; (l) when the odometer has been tampered with or disconnected; (m) when the fluid levels are low, or it is otherwise reasonable to know that further operation would damage the Vehicle; (n) after an accident unless and until you summon the police to the scene; (o) to transport non-service animal(s); (p) where there is insufficient clearance; or (q) with fuel that does not meet the manufacturer's specifications. Smoking in the Vehicle is also prohibited. PROHIBITED USE OF THE VEHICLE VIOLATES THIS AGREEMENT AND VOIDS ALL LIABILITY AND OTHER INSURANCE COVERAGE (where permitted by law).

If we offer and you purchase CDW, we waive our right to hold you financially responsible for damage to or loss of the Vehicle. CDW is not insurance, is optional, and may duplicate coverage under your own insurance policy or credit card. CDW does not apply to Optional Equipment. If you use the Vehicle for a Prohibited Use, described above, any CDW you purchase will be invalidated, and we will not waive our right to hold you financially responsible for Physical Damage to the Vehicle. Regardless of the coverage that you may have, you agree to cooperate with us or our assignees in the investigation of a damage incident or claim of any size. Failure to do so is prohibited and constitutes a material breach of this Agreement.

6. Responsibility to Others; Handling Accidents/Incidents. You are responsible for all damage or loss you cause to yourself and others. It is your responsibility to know and understand the insurance coverage you have or elect to purchase for this rental. You agree to maintain automobile insurance during the Rental Period which provides us and you the following primary coverage: (a) Bodily injury ("BI") and property damage ("PD") liability coverage; (b) Personal injury protection ("PIP"), no-fault, or similar coverage where required; (c) Uninsured/underinsured ("UM/UIM") coverage where required, and (d) Comprehensive and collision damage coverage extending to the Vehicle. Your insurance coverage will provide at least the minimum limits of coverage required by the financial responsibility laws of the state where the loss occurs. Where permitted by law, by signing this Agreement, you reject UM/UIM, and supplemental no-fault or PIP coverages. If such protection is imposed by operation of law, it will be for the minimum limits required. Because you are providing auto insurance, we are not. Unless required by law, we will not provide you third-party BI or PD liability coverage. Where we are required to provide BI or PD liability coverage, we will provide protection under a certificate of self-insurance, an insurance policy, and/or an indemnification if we choose (collectively, the "Protection"). The Protection extends only to the minimum limits prescribed by the state law applicable to the loss; is subject to our right of subrogation; does not cover injury to you; and does not apply outside the U.S. or Canada. You must: (a) report damage to us and accidents to us and the police upon discovery; (b) complete our incident report form; and (b) provide us with a copy of any service of process or notice of any kind related to the Vehicle. Failure to complete an incident report, or to timely report accidents to us and the police, is a material breach of this Agreement. Our Protection is void if you materially breach this Agreement or you give the Vehicle to an unauthorized driver. The Vehicle may not be taken to Mexico under any circumstances.

7. Payment; Charges. You permit us to reserve against your credit/debit card ("Reserve") at the time of rental a reasonable amount in addition to the estimated charges. We may use the Reserve to pay all Charges. We will authorize the release of any excess Reserve upon the completion of your rental. Your debit/credit card issuer's rules will apply to your account being credited for the excess, which may not be immediately available. We do not accept cash deposits. You will pay us by the conclusion of the Rental Period or on demand all Charges, including: (a) time and mileage for the Rental Period, or a mileage charge based on our experience if the odometer is altered; (b) an excess mileage fee, if applicable; (c) optional products and services you purchased; (d) fuel and a refueling fee if you return the Vehicle with less fuel than when rented unless you purchase a prepaid fuel option; (e) applicable taxes, fees, or surcharges; (f) all expenses we incur locating and recovering the Vehicle if you fail to return it or if we repossess it; (g) all costs including attorney fees we incur collecting payment or enforcing our rights under this Agreement; (h) a reasonable cleaning fee if the Vehicle is returned substantially less clean than when rented or if the Vehicle contains evidence of smoking; (i) towing, storage, forfeitures, court costs, penalties, and all other costs we incur resulting from your use of the Vehicle; (j) a fee of up to \$500 if you lose the Vehicle's keys or toll transponder; (k) a surcharge if you return the Vehicle to a location other than the Drop Off Location or if you do not return it on the date and time due, and you may be charged standard rates for each day or partial day after the due-in date, which may be substantially higher than the initially agreed upon rental rate if a special or promotional rate initially applied; (l) replacement cost of lost or damaged parts/supplies used in Optional Equipment; (m) a fee up to \$500 if a mobile technology device, such as a navigational system or tablet, that you rented is lost, stolen, or rendered unusable; and (n) if applicable, a redemption fee if you present a reward certificate, coupon or voucher associated with a loyalty program. All Charges are subject to our final audit. If errors are found, you authorize us to correct the Charges with your payment card issuer.

8. Responsibility for Tolls, Traffic Violations. You are liable for all tolls ("Tolls"), toll evasion fines, and any moving violations, parking citations and other fines, fees, and penalties assessed against you, us, or the Vehicle during the Rental Period (each a "Violation"). If we are notified that we may be responsible for payment of a Toll or Violation, you will pay us or a processing firm of our choosing ("Processor") an administrative fee as noted on the Rental Record. You authorize us to release your payment card and rental information to charging authorities and a Processor for processing and billing purposes. If we or a Processor pay a Toll or Violation, you authorize us or the Processor to charge payments, service fees, and administrative fees to your payment card. The Vehicle may be equipped with the ability to pay Tolls electronically, and we may offer an optional toll service for an additional fee that permits you to use electronic Toll lanes subject to the conditions and fees stated on the Rental Record.

9. Personal Information; Communications; Telematic Devices. You agree that we may disclose personally identifiable information about you to law enforcement or other third parties in connection with the enforcement of our rights under this Agreement and other legitimate purposes. Questions regarding privacy should be directed to the location where you rented the Vehicle. So that we may service or administer our account or recover any amounts you may owe, you agree that we or our assignee or collection agency of our choosing may contact you by calling or sending text messages or emails to any email address or telephone number you provide us, including wireless telephone numbers, which could result in additional charges to you. You represent that you are either the owner or primary user of the number(s) and email address you provided to us, and you agree to update us promptly if the number(s) or email address changes. Methods of contact may include pre-recorded/artificial voice messages and/or use of an automatic dialing device. You may revoke your consent at any time by contacting us in writing at personaldata@ezrac.com. The Vehicle may be equipped with global positioning satellite ("GPS") technology or other telematics system and/or an event data recorder. We may monitor the Vehicle through such systems, and we have the right to disable the Vehicle when we deem necessary. Remote monitoring may include the collection of Vehicle data, such as: location, odometer, oil life, fuel level, tire pressure, battery state of charge, diagnostic codes, and other elements we deem necessary. You should have no expectation of privacy related to your use of this Vehicle. We are not responsible for the operability of any telematic navigational or other system included with the Vehicle.

10. Miscellaneous. No term of this Agreement can be waived or modified except by a writing that we have signed. This Agreement constitutes the entire agreement between you and us. All prior representations and agreements between you and us regarding this rental are void. Our waiver of any breach of this Agreement, our acceptance of payment from you, or our failure to exercise any of our rights under this Agreement is not a waiver of an additional breach of any other provision of this Agreement. You waive all recourse against us for any criminal reports or prosecutions that we take against you that arise out of your breach of this Agreement. Unless prohibited by law, you release us from all liability for consequential, special or punitive damages in connection with this rental or the reservation of a vehicle. This Agreement will be governed by the substantive law of the jurisdiction where the rental commences, and you irrevocably and unconditionally consent and submit to the nonexclusive jurisdiction of the courts located in that jurisdiction. If any provision of this Agreement is deemed void or unenforceable, the remaining provisions are valid and enforceable.



Car rental in Arlington

May 15, 2018 - May 16, 2018 | Itinerary # 7352172463021

EZ
 May 15, 2018 - May 16, 2018, Standard 2 or 4-Door Car

Booked
 Confirmation # NTVL0C2BE2EZ

Your reservation is booked. No need to call us to reconfirm this reservation.

Price Summary

| | |
|--------------|----------|
| Base Price | \$126.76 |
| Taxes & Fees | \$27.94 |

Total Price \$154.70

All prices quoted in USD. The total price includes all mandatory taxes and fees. Rental fees are due at pick-up. May not include mandatory insurance charges that are required for certain international rentals.

| | |
|---|--|
| Pick up 7:30am May 15, 2018 Washington (DCA) Open 12:01am - 12:30am, 5:30am - Midnight | Drop off 8:00pm May 16, 2018 Washington (DCA) Open 12:01am - 12:30am, 5:30am - Midnight |
|---|--|



Standard 2 or 4-Door Car
 Hyundai Sonata or similar
 Includes air conditioning, automatic transmission

JONATHAN DARLING

Reserved for

Additional Car Services

Mileage rules: Unlimited mileage

Fuel info: Full to Full

The car is supplied with a full tank of fuel. It should be returned full or refueling charges will be applied at drop-off. Read our Fuel Policy .

The following fees may be charged at the time of rental for additional services.

Extra day: \$76.06
 Extra hour: \$25.35

When you arrive

Proceed to the car rental shuttle boarding area. The airport common shuttle will take you to the boarding point for the Advantage/Ez shuttle to take you to our location.

For specific rental questions, contact the car agency at +1 800 277 5171 (reservation), +1 703 838 1666 (direct)

Special equipment requests: † Additional driver

†Special equipment may not be available for all cars or at all rental locations. Travelocity will forward your requests to the vendor, but they are only requests and are not guaranteed. We recommend you contact the car rental company directly to confirm availability. Additional fees may apply.

Rules and restrictions

- The following rules and restrictions are provided by the car rental company.

- **The driver must present a valid driver's license** Opens in a new window **and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card.**
- **International rentals may have different driver license requirements. An international driving license is required if the drivers' license is non-roman alphabet.**
- **Additional charges or restrictions** Opens in a new window **may apply for drivers under 25 or over 70.**
- **Charges for refueling** Opens in a new window, **additional drivers, etc. are not included in the total price.**
- **Special equipment** Opens in a new window, **such as child seats and GPS, can be purchased upon pick-up (if available).**
- **Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so.**
- **View collision damage protection terms, conditions and plan sponsors** Opens in a new window.
- **Your rental may have mandatory, local insurance requirements** Opens in a new window **that result in additional charges at the time of rental.**
- **Your card will not be charged upon booking. You will pay the full amount at the rental counter. Changes or cancellations should be made 72 hours before pick-up to avoid penalties.**

Collision Damage Plan

PURCHASED

May 15, 2018 - May 16, 2018

You have purchased the Collision Damage Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

Price Summary

| | |
|------------------------------|----------------|
| Collision Damage Plan | \$20.00 |
|------------------------------|----------------|

Total: \$20.00

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 #7352172463021**

Lawrence Oliveira

From: Brock N. Cordeiro <bncordeiro@comcast.net>
Sent: Monday, June 04, 2018 3:08 PM
To: Lawrence Oliveira
Subject: Fwd: Car rental in Arlington - May 15, 2018 (Itinerary # 7352172463021)

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

From: "Travelocity.com" <email@e.travelocity.com>
To: bncordeiro@comcast.net
Date: May 14, 2018 at 3:02 PM
Subject: Car rental in Arlington - May 15, 2018 (Itinerary # 7352172463021)



This Travelocity Itinerary was sent from Jonathan Darling. If you have access to this account, you can view the most up-to-date version.

Car rental in Arlington

May 15, 2018 - May 16, 2018

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Rental car overview



Standard - 2 or
4-Door Car
Washington
(DCA)
Map and
directions

Reservation dates

May 15, 2018 - May 16, 2018

Itinerary # **Confirmation**
7352172463021 NTVL0C2BE2EZ

Pick-up and Drop-off

Pick-up

May 15, 7:30am
Washington (DCA)

When you arrive

Proceed to the car rental shuttle boarding area. The airport common shuttle will take you to the boarding point for the Advantage/Ez shuttle to take you to our location.

Drop-off

May 16, 8:00pm
Washington (DCA)

Your rental car

Car type

Standard 2 or 4-Door Car
Hyundai Sonata or similar

Read our Fuel Policy.

Car amenities

Air conditioning
Automatic transmission

Special request

Additional driver
†Special equipment may not be available for all cars or at all rental locations. Travelocity will forward your requests to the vendor, but they are only requests and are not

contact the car rental company directly to confirm availability. Additional fees may apply.

Reserved for
JONATHAN DARLING

Price Summary

Due at pick-up: \$154.70
Base Price: \$126.76
Taxes and Fees: \$27.94
Paid: \$20.00
Collision Damage Plan: \$20.00

Unless otherwise specified, rates are quoted in USD. Rental fees are due at pick-up. The total price includes all mandatory taxes and fees.

Mileage: Unlimited mileage

Late fees

The following fees may be charged at the time of rental for additional services.

Extra day: \$76.06
Extra hour: \$25.35

Collision Damage Plan

Tue, May 15 - Wed, May 16

You have purchased the Collision Damage Plan. Please refer to your itinerary number when calling to ask questions or file a claim.

Rules and restrictions

The following rules and restrictions are provided by the car rental company.

The driver must present a valid driver's license Opens in a new window and credit card in their name upon pick-up. The credit card is required as a deposit when renting any vehicle. The deposit amount is held by the car rental company. Please ensure sufficient funds are available on the card

International rentals may have different driver license requirements. An international driving license is required if the drivers' license is non-roman alphabet.

Additional charges or restrictions Opens in a new window may apply for drivers under 25 or over 70

Charges for refueling Opens in a new window, additional drivers, etc. are not included in the total price

Special equipment Opens in a new window, such as child seats and GPS, can be purchased upon pick-up (if available)

Geographical restrictions may apply, even for rental contracts that feature unlimited mileage. Some car rental companies do not allow you to take their vehicles across certain domestic or international borders, or may apply an additional charge to do so.

View collision damage protection terms, conditions and plan sponsors Opens in a new window

local insurance requirements Opens in a new window that result in additional charges at the time of rental

Your card will not be charged upon booking. You will pay the full amount at the rental counter. Changes or cancellations should be made 72 hours before pick-up to avoid penalties.

More help

Manage your trip

Cancel your reservation

Visit our Customer Support page.

Call Travelocity customer care at 1-855-201-7820

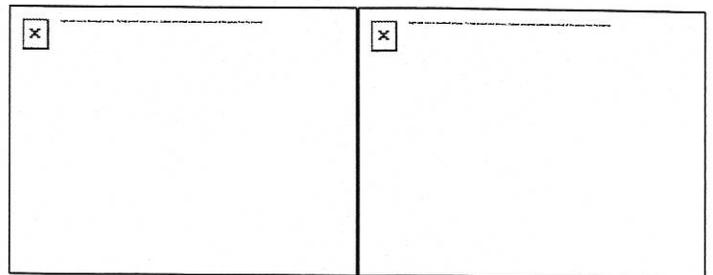
For faster service, mention **itinerary #7352172463021**

Specific questions about your car?

+1 800 277 5171 (reservations)

+1 703 838 1666 (direct)

Complete your trip



Avoid the stress of traffic!

Let someone else do the driving.

Get a ride

Make it fun!!

Explore activities in

Arlington

Get Activities

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JOIN NOW »



Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

| Providence to Washington 2 Adults Tuesday May 15, 2018 – Wednesday May 16, 2018 | | | Your Trip Price: \$1,234.80 USD |
|--|---|--|---|
| AA Record Locator RTXZHA <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small> | Reservation Name PVD/DCA Status: Ticket Pending | | |
| Flight | Depart | Arrive | Fare Amount |
| American Airlines 5052 <small>Operated by PSA Airlines As American Eagle</small> Create Notification | Providence (PVD) May 15, 2018 06:15 AM Travel Time : 1 h 30 m Class : Economy Seat : -- , -- | Washington (DCA) May 15, 2018 07:45 AM Booking Code : L Plane Type : CR9 | Adult 2 × \$547.91 USD \$1,095.82 USD |
| | | | Taxes & Carrier-Imposed Fees |
| | | | Taxes \$138.98 USD |
| | | | Carrier-Imposed Fees \$0.00 USD |
| | | | Flight Subtotal \$1,234.80 USD |
| American Airlines 4257 <small>Operated by Trans States As American Eagle</small> Create Notification | Washington (DCA) May 16, 2018 03:00 PM Travel Time : 1 h 41 m Class : Economy Seat : -- , -- | Providence (PVD) May 16, 2018 04:41 PM Booking Code : K Plane Type : ER4 | |

Hotel Offers

Book your hotel with us and earn up to 10,000 miles per night

Destination/Hotel Name: Check-in: Check-out: Powered by Booking.com

| | | | |
|---------------------------------------|--|--|-------------------|
| <p>Comfy</p> <p>From \$109</p> | <p>Capital Hilton</p> <p>★★★★</p> <p>From \$455</p> | <p>Trump International Washington D.C.</p> <p>★★★★★</p> <p>From \$851</p> | More hotel offers |
|---------------------------------------|--|--|-------------------|

Baggage Information

Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. Other Baggage and Optional Charges

| Carry-On Baggage | | Cost (USD) | Size* | Additional Info |
|----------------------------|--------------|------------|------------------|--|
| American Airlines Domestic | 1st Carry-On | No Charge | 36 din / 91 dcm | Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you. |
| | 2nd Carry-On | No Charge | 45 din / 114 dcm | Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm) |

| Checked Baggage | | Cost (USD) | Size* | Weight |
|-------------------|---------|------------|------------------|----------------------|
| American Airlines | 1st Bag | \$25 | 62 din / 158 dcm | Under 50 lbs/ 23 kgs |
| | 2nd Bag | \$35 | 62 din / 158 dcm | Under 50 lbs/ 23 kgs |

*Dimensional Size is calculated as follows (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

THOMAS HODGSON

No Further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

Summary

All information required for online check-in has been provided.
Online check-in will be available 24 hours prior to your departure.

Secure Flight Information

Frequent Flyer Number

Not an AAdvantage member?

JONATHAN DARLING

No Further information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

Summary

Secure Flight Information

Frequent Flyer Number

All information required for online check-in has been provided.

Not an AAdvantage member?

Online check-in will be available 24 hours prior to your departure.

Trip insurance

Insurance Payment Submitted. Thank You!

Allianz Global Assistance

Policy #: AMR00041818183

Purchase Amount: \$80.26 USD

Purchase amount will appear as a separate charge from Allianz Global Assistance

Please Note:

- Policy is not valid until your credit card has been approved. You will receive a separate confirmation for your insurance purchase with policy details shortly.
- Receive a refund on your premium within 10 days of purchase if you decide to cancel your coverage and you have not filed a claim or departed on your trip.
- For questions or assistance with your insurance purchase, please call Allianz Global Assistance directly at 1-800-628-5404.



Letter of Confirmation

May 11, 2018

THOMAS HODGSON
400 Faunce Corner Road
Dartmouth MA 02747

Dear THOMAS HODGSON,

Thank you for choosing Allianz Global Assistance to protect your travel investment.

Please make sure you read this *Letter of Confirmation*, your enclosed *Certificate of Insurance*, and any other attached documents, including riders or other forms carefully. Because the *Certificate of Insurance* may describe coverage not included in your plan, be sure to look at all of the documents to understand your specific coverage. Contact us immediately if you think there is a mistake in your *Letter of Confirmation*.

We recommend that if you are traveling for your event, you take copies of these documents with you. If you did not receive a *Certificate of Insurance*, or would like another copy, please call 1-800-284-8300.

Information About Your Plan

| | |
|-------------------------------|----------------------------------|
| Name of your plan: | Trip Protector |
| Policy identification number: | AMR00041818183 |
| Number of people insured: | 2 |
| Who it insures: | THOMAS HODGSON, JONATHAN DARLING |
| Date of purchase: | May 11, 2018 |
| Plan effective date: | May 12, 2018 |
| Travel dates: | May 15, 2018 - May 16, 2018 |
| Total cost for all travelers: | \$80.26 |
| Amount paid: | \$80.26 |

Changes to your travel plans may require changes to your coverage. If your plans change please contact Allianz Global Assistance.

Thanks again for purchasing a travel insurance plan from Allianz Global Assistance. Have a safe and pleasant trip!

Sincerely,

Deloress Wellman
Vice President of Operations



We will refund your insurance premium if you cancel your plan within 10 days of purchase and you haven't started your trip or filed a claim.

Form No. 101-LOC-XX-02 12-14

Please detach the card to the right, fold, and carry with you.

Global Assistance

Allianz

Name: THOMAS HODGSON
Policy No.: AMR00041818183

Emergency Assistance Card

For emergency assistance during your trip call:

1-800-628-5404 1-804-281-5700
(From U.S.) (Outside the U.S.) / (Collect)

For benefit information call:

1-800-628-5404
(From U.S.)

To modify your policy or file a claim, please visit:

<http://www.etravelprotection.com/aa>

9950 Mayland Drive, Richmond, VA 23233

Your plan includes the following coverage, up to the limits shown. Please see your *Certificate of Insurance* for information about how our insurance works.

| Benefit | Coverage Limits* |
|------------------------------|------------------|
| Baggage Coverage | \$300.00 |
| Baggage Delay Coverage | \$150.00 |
| Missed Connection Coverage | \$150.00 |
| Trip Cancellation Protection | \$617.40 |
| Travel/Trip Delay Coverage | \$300.00 |
| Trip Interruption Protection | \$617.40 |

*USD per person unless noted otherwise

Please Note

- Your plan includes Existing Medical Condition Coverage.
- California residents: We are doing business in California as Allianz Global Assistance Insurance Agency, License # 0B01400.
- AGA Service Company is the licensed producer and administrator for this plan.
- Insurance coverage is provided under Form No. 101-C-MA-02-102 PC issued by Jefferson Insurance Company.



THOMAS HODGSON
400 Faunce Corner Road
Dartmouth MA 02747

Thank you for your recent purchase of Allianz Travel Insurance. We are pleased that you have chosen to take us along on your upcoming trip!

This packet of information will help you use your travel insurance policy and includes:

- A summary of assistance services and benefits described below
- Your Letter of Confirmation of insurance benefits
- Your detailed Certificate of Insurance/Policy

Summary of Assistance Services and Benefits

You are entitled to important assistance services and benefits.

Service/Benefit

Concierge

24-Hour Hotline Assistance

To make the most of your assistance services and benefits please:

- Read the detailed Certificate of Insurance/Policy.
- Download the TravelSmart app for a listing of hospitals and clinics for your destination(s) available at both the App Store and Google Play.
- If you require emergency medical care while traveling, please call our office for assistance before engaging any expense.
- Save or photograph all receipts in the event you need to file a claim. Claims may be electronically filed at <http://www.etravelprotection.com/aa>.

Lawrence Oliveira

From: Brock Cordeiro
Sent: Friday, May 11, 2018 3:36 PM
To: Lawrence Oliveira
Subject: FW: Your trip confirmation-RTXZHA 15MAY

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 | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | www.bcs0-ma.us
Please consider the environment before printing this email.

From: Brock N. Cordeiro [mailto:bncordeiro@comcast.net]
Sent: Friday, May 11, 2018 3:35 PM
To: Brock Cordeiro
Subject: Fwd: Your trip confirmation-RTXZHA 15MAY

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

From: American Airlines <no-reply@notify.email.aa.com>
To: "BNCORDEIRO@COMCAST.NET" <BNCORDEIRO@COMCAST.NET>
Date: May 11, 2018 at 2:11 PM
Subject: Your trip confirmation-RTXZHA 15MAY

American Airlines 



Hello Thomas Hodgson!

Issued: May 11, 2018



Record locator: **RTXZHA**

View your trip

Tuesday, May 15, 2018

| | | | |
|--|---|--|--|
| PVD 6:15 AM Providence American Airlines 5052 OPERATED BY PSA AIRLINES AS AMERICAN EAGLE. | → | DCA 7:45 AM Washington Reagan | Seats: -- , -- Class: Economy (L) Meals: |
|--|---|--|--|

Wednesday, May 16, 2018

| | | | |
|---|---|-------------------------------------|--|
| DCA 3:00 PM Washington Reagan American Airlines 4257 OPERATED BY TRANS STATES AS AMERICAN EAGLE. | → | PVD 4:41 PM Providence | Seats: -- , -- Class: Economy (K) Meals: |
|---|---|-------------------------------------|--|

Thomas
Hodgson



Earn up to a \$200 statement credit + 50,000 bonus miles after qualifying purchases [Learn more »](#)

Earn miles with this trip.

[Join AAdvantage »](#)

Ticket # 0012188537047

Jonathan
Darling

Earn miles with this trip.

Join AAdvantage »

Ticket # 0012188537048

Your trip receipt



Visa XXXXXXXXXXXXXXX2876

Thomas Hodgson

| | |
|--------------------------------|------------------|
| FARE-USD | \$ 547.91 |
| TAXES AND CARRIER-IMPOSED FEES | \$ 69.49 |
| TICKET TOTAL | \$ 617.40 |

Jonathan Darling

| | |
|--------------------------------|------------------|
| FARE-USD | \$ 547.91 |
| TAXES AND CARRIER-IMPOSED FEES | \$ 69.49 |
| TICKET TOTAL | \$ 617.40 |



Hotel offers



Car rental offers

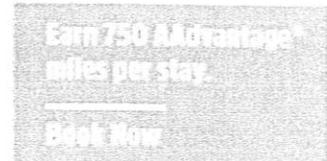
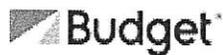


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Up to 35% off
base rates
with Budget



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on your flight

How to watch 



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Get the American Airlines app



Baggage Information

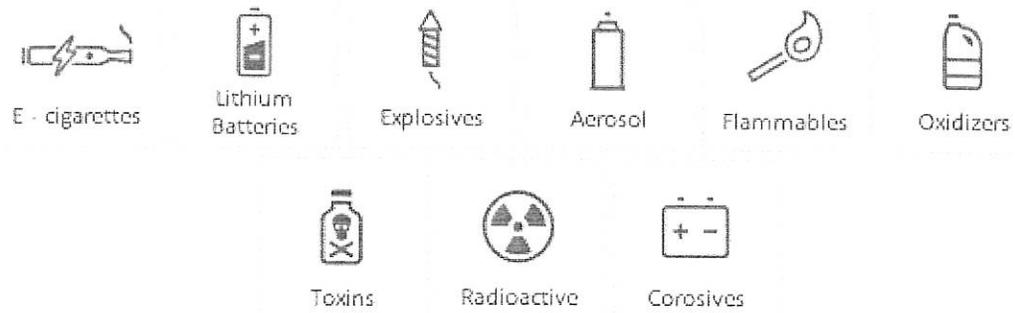
Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - PVDDCA-No free checked bags/ American Airlines BAG ALLOWANCE -DCAPVD-No free checked bags/ American Airlines 1STCHECKED BAG FEE-PVDDCA-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-DCAPVD-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-PVDDCA-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCAPVD-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. Refund Policy>>.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air

carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

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NRID: 586064664811113095811900

**Booking Confirmation Customer Information Payment Information**

Thank You. Your Booking Order is Confirmed Now. A confirmation email has been sent to your provided email address.

Booking Details Rooms and Guests Details Your Rate Includes a**PRINT DETAILS**

| | |
|--|--|
| CONFIRMATION NUMBER: | 5970076 |
| FIRST NAME: | THOMAS |
| LAST NAME: | HODGSON |
| E-MAIL ADDRESS: | SHERIFF@BCSO-MA.ORG |
| STREET ADDRESS AND NUMBER: | 400 FAUNCE CORNER ROAD |
| TOWN / CITY: | DARTMOUTH |
| ZIP CODE: | 02747 |
| STATE: | MA |
| COUNTRY: | US |
| CREDIT CARD NUMBER: | *****2876 |
| NET PRICE: | \$ 549.83 |
| TAXES AND FEES: | \$ 101.93 |
| AMOUNT CHARGED: | \$ 651.76 |
| HOTEL NAME: | HYATT REGENCY BETHESDA |
| HOTEL ADDRESS: | ONE METRO CENTER BETHESDA MD UNITED STATES |
| NUMBER OF ROOMS: | 2 |
| CHECK IN: | MAY 15 2018 |
| CHECK OUT: | MAY 16 2018 |
| STANDARD WITH UNDEFINED - ROOM ONLY | |
| ADULTS: | 1 |
| CHILDREN: | 0 |
| GUESTS: | |
| FIRST NAME: | THOMAS |
| LAST NAME: | HODGSON |
| STANDARD WITH UNDEFINED - ROOM ONLY | |
| ADULTS: | 1 |
| CHILDREN: | 0 |
| GUESTS: | |
| FIRST NAME: | JONATHAN |
| LAST NAME: | DARLING |

HotelPower Exclusive Package Rate - (Click to Redeem (/Content/pdf/HP_Entertainment_Package_V3_8-4-17.pdf))The

traveler must verify booking details, rate information, passenger information and all other information included on their invoice. If there is any incorrect information on an invoice, the traveler must contact GTI's Headquarters at 1060 Maitland Center Commons, Suite 305 Maitland, Florida 32751 (1-800-951-5979) within 24 hours of receiving the invoice and request that the incorrect information be changed. Failure to contact GTI's Headquarters within 24 hours of receiving the invoice may result in the incurrence of additional charges for such corrections.http://globaltravel.com/docs/Traveler_Services_Agreement.pdf

http://globaltravel.com/docs/Traveler_Services_Agreement.pdf **Cancellation Policy** If the reservation is cancelled on or after **05/12/2018**, cancellation penalty will be **USD 651.76** Please note that while your booking has been confirmed, the rooming list with your name may not be adjusted in the hotel's reservation system until closer to arrival. If you are traveling in the next 72hrs please allow at least 24hrs for the hotel to receive the rooming list with your name. If you are booking for same day check in please allow up to 4hrs for the hotel to receive the rooming list with your name.

Manage Your Bookings

| Salesman | Customer No | Customer PO No | Wip Number | Date | Tax Number | Terms | Page |
|----------|-------------|----------------|------------|----------|-------------|-------|------|
| CN | 1217 | | | 05/15/18 | 046-002-284 | CASH | 1 |

| | | | |
|--------------------------------|--|------|--------------------------------|
| S O L D T O | BRISTOL COUNTY SHERIFF OFFICE 400 FAUNCE CORNER ROAD NORTH DARTMOUTH, MA 02747 (508) 951-1591 | Dept | S H I P T O |
| | SALE | | |

| Quantity | Line | Part Number | Description | Location | Core | List | Net | Extension | Tax |
|----------|------|-------------|-------------|----------|------|------|-----|-----------|-----|
|----------|------|-------------|-------------|----------|------|------|-----|-----------|-----|

Customer email : FAX# 508-998-1084

| | | | | | | | | | |
|----|-----------|--|---------------------|--|--|--------|--------|--------|--|
| 1* | 701116002 | | HOLSTER PLASTIC | | | 24.62 | 18.46 | 18.46 | |
| 2* | P1330945 | | FOOT CONTROL SWITCH | | | 138.18 | 103.63 | 207.26 | |
| 2* | P2027073 | | RUBBER BELLOWS | | | 51.26 | 34.93 | 69.86 | |
| 1* | P1342776 | | HARNESS J-3 CABLE | | | 179.06 | 134.29 | 134.29 | |

RECEIVED
 MAY 17 2018
 By _____

Merchant ID: 380304816
 Term ID: 1245
Phone Order
 VISA-PURCH
 XXXXXXXXXXXXXXX3659
 Entry Method: Manual
 Apprvd: Online Batch#: 000003
 05/15/18 09:09:31
 AVS Code: Y
 Inv#: 00000002 Appr Code: 061947
 Order #: 51708
 Amount: \$ 475.92
 Tax: \$ 0.00
 Total: \$ 475.92
 Customer Copy
 THANK YOU

MIDDLESEX TRUCK & COACH
 65 GERARD STREET
 ROXBURY, MA 02119
 617-442-3000

THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS**
 ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.
 AFTER 30 DAYS NO RETURN
 NO RETURN ON SPECIAL ORDER PARTS ACCEPTED

| | |
|------------|---------|
| NTAX PARTS | 429.87N |
| PARTS | |
| CORE | |
| LABOR | |
| MISC | |
| FREIGHT | 46.05N |
| TAX | |

RECEIVED CHANGE AUTHORIZATION
 CREDIT CARD VISA XXXXXXXXXXXXXXX3659

| | | |
|--------------------------|---------------|-------------|
| Customer Signature | INVOICE TOTAL | AMOUNT PAID |
| <i>Phone Order MARCO</i> | | 475.92 |

65 Gerard Street
 Boston, MA 02119

PICKING SHEET



CUSTOMER NO: MTBI
 SALESPERSON: AS

ORDER NUMBER: 2210080
 ORDER DATE: 4/16/2018
 SHIP DATE: 4/16/2018

SOLD TO:
 Middlesex Truck Body Inc.
 65 Gerard St.
 Boston, MA 02119

SHIP TO:
 BRISTOL COUNTY SHERIFF OFFICE
 400 FAUNCE CORNER RD
 ATTN: MARCO
 North Dartmouth, MA 02747

CONFIRM TO:
 PHONE NO: (617) 442-3000

CUSTOMER PO: 81765

SHIP VIA UPS 3RD DAY F. O. B. NJ TERMS 1.5% 10 Days, Net 30 Days

| ITEM NO. | UNIT | ORDERED | SHIPPED | BACKORDERED |
|---|------|---------|---------|-------------|
| 1 70-1116-002 HOLSTER,HAND CONTROL,GRAY PLAS | EACH | 1.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: A2-146 | | | | |
| 2 P-1330945 SWITCH,FOOT CONTROL & K 2-WIRE | EACH | 2.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: AA11-CS010 | | | | |
| 3 P-2027073 RUBBER BELLOWS TILT 22 | EACH | 2.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: AC14 | | | | |
| 4 P-1342776 HARNESS,J-3 CABLE,PF LIGHTS & | EACH | 1.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: AA11-CS040 | | | | |

UPS 3RD DAY

CPN

SG

Credit Card Sale
 4/13/18
 \$450.32

RECEIVED
 4/18/18



INVOICE

09211

| Salesman | Customer No | Customer PO No | Ship Number | Date | Tax Number | Terms | Page |
|----------|-------------|----------------|-------------|----------|-------------|-------|------|
| CN | 1217 | | 593 | 04/12/18 | 046-002-284 | CASH | 1 |

| | | | |
|----------------------------|---|----------------|---------------------------------|
| S O L D T O | BRISTOL COUNTY SHERIFF OFFICE | Dept | S E R V I C E |
| | 400 PADNCE CORNER ROAD NORTH DARTMOUTH, MA 02747 (508) 951-1591 | ** ESTIMATE ** | |

MAR 10 274.825-8250

| Quantity | Line | Part Number | Description | Location | Core | List | Net | Extension | Tax |
|------------------------------------|-----------|-------------|-------------------|----------|------|--------|--------|-----------|-----|
| Customer email : FAX# 508-998-1084 | | | | | | | | | |
| 1* | 701116002 | | HOLSTER PLASTIC | | | 24.62 | 18.46 | 18.46 | |
| 2* | P1330945 | | FOOT CONTROL SW | | | 138.18 | 103.63 | 207.26 | |
| 2 | P2027073 | | RUBBER BELLOWS | | | 46.58 | 34.93 | 69.86 | |
| 1* | P1342776 | | HARNESS J-3 CABLE | | | 179.06 | 134.29 | 134.29 | |
| ILK-22 83460126M | | | | | | | | | |

****THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS****
 ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.
 AFTER 30 DAYS NO RETURN
*****NO RETURN ON SPECIAL ORDER PARTS ACCEPTED*****

RECEIVED CHANGE AUTHORIZATION

| | |
|----------------|---------|
| ** ESTIMATE ** | 429.87N |
| PARTS | |
| CORE | |
| LABOR | |
| MISC | |
| FREIGHT | 20.45N |
| TAX | |

| | | | |
|---------------------------------|---------------|------------|--------|
| Customer Signature <i>Quote</i> | INVOICE TOTAL | AMOUNT DUE | 450.32 |
|---------------------------------|---------------|------------|--------|

Telephone (617) 442-3000
 Facsimile (617)

65 Gerard Street
 Boston, MA 02119

Web: middlesextruckandcoach.com

KAY ERMONT

PICKING SHEET



CUSTOMER NO: MTBI
 SALESPERSON: AS

ORDER NUMBER: 2210080
 ORDER DATE: 4/16/2018
 SHIP DATE: 4/16/2018

SOLD TO:
 Middlesex Truck Body Inc.
 65 Gerard St.
 Boston, MA 02119

SHIP TO:
 BRISTOL COUNTY SHERIFF OFFICE
 400 FAUNCE CORNER RD
 ATTN: MARCO
 North Dartmouth, MA 02747

CONFIRM TO:
 PHONE NO: (617) 442-3000

CUSTOMER PO: 81765

SHIP VIA UPS 3RD DAY F. O. B. NJ TERMS 1.5% 10 Days, Net 30 Days

| ITEM NO. | UNIT | ORDERED | SHIPPED | BACKORDERED |
|---|------|---------|---------|-------------|
| 1 70-1116-002 HOLSTER,HAND CONTROL,GRAY PLAS | EACH | 1.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: A2-146 | | | | |
| 2 P-1330945 SWITCH,FOOT CONTROL & K 2-WIRE | EACH | 2.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: AA11-CS010 | | | | |
| 3 P-2027073 RUBBER BELLOWS TILT 22 | EACH | 2.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: AC14 | | | | |
| 4 P-1342776 HARNESS,J-3 CABLE,PF LIGHTS & | EACH | 1.00 | 0.00 | 0.00 |
| WHSE: 002 /BIN: AA11-CS040 | | | | |

UPS 3RD DAY

CPN

SG

Credit Card Sale
 4/13/18
 \$450.32

RECEIVED
 4/18/18

Homans Associates

Homans Associates
250 Ballardvale Street
Wilmington, MA 01887



RECEIPT

INVOICE NO. 60900743-00 PAGE 1 OF 1
 INVOICE DATE CUST # 386517
 PURCHASE ORDER NO. BSD18-5070
 REFERENCE
 CUSTOMER CONTACT
 ORDER DATE 05/22/18 SHIP DATE 05/23/18

REMIT PAYMENT TO:
 Homans Associates
 P.O. Box 32098
 New York, NY 10087-2098

FOR ASSISTANCE OR QUESTIONS
 CONTACT Monica askelevicus
 PHONE 978-988-9692
 EMAIL monica.jaskelevicus@carrierenterprise.com

BILL TO: CASH 1241
 599 COMMERCE ST
 ALL SALES ARE FINAL
 FALL RIVER, MA 02721

| | | |
|---|---|---------------|
| SHIP VIA *UPS Nxt Day | SHIPPING ORIGIN HOMANS FALL RIVER | PAYMENT TERMS |
| SHIPPING REF/PRO NO | FOB Shipping Point | COD |
| SELLING LOCATION 1241 | INSTRUCTIONS TO OFFICE ASAP | NET DUE BY |
| SHIP TO: BRISTOL COUNTY SHERIFF 400 Faunce Corner Road RECIEVING DARTMOUTH, MA 02747 | ORDER NOTES TAX EXEMPT# 046-002-284 BRISTOL COUNTY SHERIFF 400 FAUNCE CORNER ROAD | |

| LINE NO. | PRODUCT AND DESCRIPTION | QUANTITY | | | U/M | UNIT PRICE | AMOUNT (NET) |
|----------|---|----------|---------|------|-----|------------|--------------|
| | | ORDERED | SHIPPED | BACK | | | |
| 1 | HK60EC002 MODULE COMFORT ALERT-DIAGNOSTI | 1 | 1 | 0 | ea | 90.18 | 90.18 |

[Handwritten Signature]
 05/23/18

| | | | | | |
|-------------------|------|----------|--------|-----------------|--------|
| TENDERED PAYMENTS | Visa | 05/22/18 | 135.18 | SUBTOTAL | 90.18 |
| | | | | TAX | 0.00 |
| | | | | FREIGHT CHARGES | 45.00 |
| | | | | TOTAL | 135.18 |
| | | | | AMOUNT TENDERED | 135.18 |
| | | | | AMOUNT DUE | 0.00 |

Homans Associates

599 COMMERCE DRIVE
FALL RIVER, MA 02721



ACKNOWLEDGEMENT

| | | | |
|--------------------|------------------|--------|--------|
| ORDER NO. | 60900743-00 | PAGE | 1 OF 1 |
| ORDER DATE | 05/22/18 | CUST # | 386517 |
| PURCHASE ORDER NO. | BSD18-5070 | | |
| CONTACT | | | |
| PHONE | (800)581-9181/ | | |
| SALESPERSON | House Fall River | | |
| EXPIRATION DATE | | | |

DATE & TIME PRINTED 05/22/2018 15:30:25

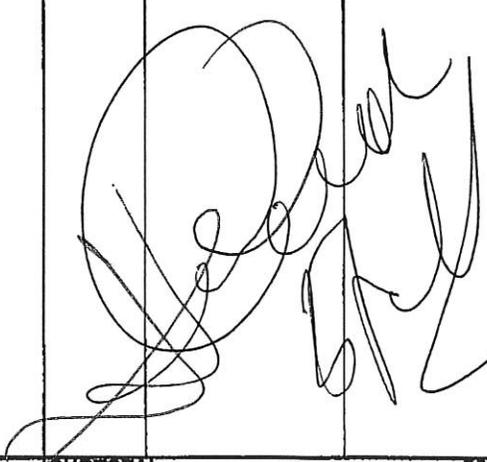
SHIP TO: BRISTOL COUNTY SHERIFF
400 Faunce Corner Road
RECIEVING
DARTMOUTH, MA 02747

NOT a Valid Payment Receipt

BILL TO: CASH 1241
599 COMMERCE ST
ALL SALES ARE FINAL
FALL RIVER, MA 02721

SHIP VIA *UPS Nxt Day
REFERENCE
INSTRUCTIONS TO OFFICE ASAP
ORDER NOTES

| | | | |
|-------------------|-------------------------------------|-------------------------|----------------|
| PAYMENT TERMS | COD | FOB | Shipping Point |
| CUSTOMER SERVICE: | | REMIT PAYMENT TO: | |
| CONTACT | Cliff Andrade | Homans Associates | |
| PHONE | (401)732-7090/ | P.O. Box 32098 | |
| FAX | (860)353-6592 | New York, NY 10087-2098 | |
| EMAIL | cliff.andrade@carrierenterprise.com | | |

| # | PRODUCT AND DESCRIPTION | SRC | DELIVERY DATE | | QUANTITY | UNIT | UNIT PRICE | EXT. PRICE |
|--|---|------|---------------|----------|----------|------|------------|------------|
| | | | REQUEST | ESD | | | | |
| 1 | HK60EC002 MODULE COMFORT ALERT-DIAGNOSTI | 1241 | 05/22/18 | 05/22/18 | 1 | each | 90.18 | 90.18 |
| <p>TERMINAL I.D.: 001734808081132835601 MERCHANT #: 0011392635 VISA PCARD XXXXXXXXXXXX3659 * SALE RECORD #: 4 DATE: MAY 22, 18 BATCH: 474 TIME: 12:57 AUTH: 046834</p> <p>TOTAL \$135.18 CARD BALANCE: \$0.00</p> <p>I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)</p> <p>CUSTOMER COPY</p>  | | | | | | | | |
| TENDERED PAYMENTS | Visa | 0 | 05/22/18 | 135.18 | SUBTOTAL | | 90.18 | |

ANY SALE OF THE GOODS INDICATED ON THE FACE OF THIS ACKNOWLEDGEMENT IS SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS OF SALE INCLUDING BUT NOT LIMITED TO STANDARD LIMITED WARRANTY TERMS. ACCEPTANCE OF THIS ORDER IS EXPRESSLY MADE CONDITIONAL ON YOUR ASSENT THERETO AND SELLER DOES NOT ACCEPT ANY ADDITIONAL OR DIFFERENT TERMS CONTAINED IN YOUR PURCHASE ORDER OR ANY OTHER COMMUNICATION FROM YOU. ANY TAX OR FREIGHT CHARGES NOTED ABOVE ARE ESTIMATES ONLY AND SUBJECT TO CHANGE PRIOR TO SHIPMENT. THIS IS NOT AN INVOICE.

| | |
|----------------------|--------|
| ESTIMATED TAX | 0.00 |
| ESTIMATED FREIGHT | 45.00 |
| AMOUNT TENDERED | 135.18 |
| ESTIMATED AMOUNT DUE | 0.00 |

THIS IS NOT AN INVOICE

