

Bank of America



Inv# 4715290016991536 April 27 2019

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

Purchasing Card

Company Statement

Account Information
Mail Billing Inquiries to:
BANKCARD CENTER
PO BOX 982238
EL PASO, TX 79998-2238
Customer Service:
1.888.449.2273 24 Hours
TTY Hearing Impaired:
1.800.222.7365 24 Hours
Outside the U.S.:
1.509.353.6656 24 Hours
For Lost or Stolen Card:
1.888.449.2273 24 Hours

Payment Information
Statement Date 04/27/19
Payment Due Date 05/21/19
Days in Billing Cycle 31
Credit Limit \$65,000
Cash Limit \$0
Total Payment Due \$2,288.31



Account Summary
Previous Balance \$3,270.55
Payments -\$3,270.55
Credits \$0.00
Cash \$0.00
Purchases \$2,288.31
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 \$2,288.31

Cardholder Activity Summary

Table with columns: Account Number, Credit Limit, Credits, Cash, Purchases and Other Debits, Total Activity. Rows for HODGSON, THOMAS M and OLIVEIRA, LAWRENCE W.

Transactions

Table with columns: Posting Transaction, Date, Description, Reference Number, MCC, Charge, Credit. Includes transaction for BSD BRISTOL SHERIFFS DPT.

0327055 0228831 0228831 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

**N0018656

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

Total Payment Due \$2,288.31
Payment Due Date 05/21/19

Enter payment amount

\$

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

54999001100050016991536



BSD BRISTOL SHERIFFS DPT
 LAWRENCE W OLIVEIRA
 XXXX-XXXX-XXXX-1536
 March 28, 2019 - April 27, 2019
 Page 3 of 4

Transactions

Posting Transaction

| Date | Date | Description | Reference Number | MCC | Charge | Credit | Total Activity |
|---|-------|--|-------------------------|------|--------|--------|-----------------|
| HODGSON, THOMAS M | | | | | | | 862.50 |
| Account Number: XXXX-XXXX-XXXX-2876 | | | | | | | |
| 04/11 | 04/10 | NATIONAL SHERIFFS ASSO WWW.SHERIFFS.VA | 24492159100637819128882 | 8641 | 530.00 | | |
| 04/24 | 04/22 | SWA*EARLYBRD5269837219265800-435-9792 TX | 24692169113100423527710 | 3066 | 20.00 | | |
| 04/24 | 04/22 | SWA*EARLYBRD5269837219266800-435-9792 TX | 24692169113100423527728 | 3066 | 20.00 | | |
| 04/24 | 04/22 | SOUTHWES 5262467362421800-435-9792 TX | 24692169113100423527736 | 3066 | 292.50 | | |
| HODGSON/THOMAS M 5262467362421 Departure Date: 06/11/19 Airport Code: BOS WN E BWI Departure Date: 06/11/19 Airport Code: BWI WN E SDF Departure Date: 06/11/19 Airport Code: SDF WN G BWI Departure Date: 06/11/19 Airport Code: BWI WN G BOS | | | | | | | |
| OLIVEIRA, LAWRENCE W | | | | | | | 1,425.81 |
| Account Number: XXXX-XXXX-XXXX-3659 | | | | | | | |
| 03/28 | 03/27 | AMZN Mktp US*MW7PU45H1 Amzn.com/billWA | 24692169086100451512546 | 5942 | 19.63 | | |
| 04/01 | 03/29 | AMZN MKTP US*MW2W58VP2 AMAMZN.COM/BILLWA | 24431069088083305104049 | 5942 | 568.92 | | |
| 04/11 | 04/10 | AMAZON.COM*MW82Y4YI0 AMZNAMZN.COM/BILLWA | 24431069100083306548412 | 5942 | 115.26 | | |
| 04/12 | 04/11 | MARRIOTT DALLAS QUORUM DALLAS TX | 24692169101100391520279 | 3509 | 361.00 | | |
| Arrival: 04/08/19 | | | | | | | |
| 04/12 | 04/11 | MARRIOTT DALLAS QUORUM DALLAS TX | 24692169101100391520394 | 3509 | 361.00 | | |
| Arrival: 04/08/19 | | | | | | | |

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
March 28, 2019 - April 27, 2019
Page 4 of 4



18371170 - 018656 - 0002 - 0002 - 2

Brock Cordeiro

From: NSA Annual Conference <no-reply@voicehive.com>
Sent: Wednesday, April 10, 2019 2:32 PM
To: Brock Cordeiro
Subject: [SPAM] 2019 NSA Annual Conference Registration Receipt for Thomas Hodgson
Importance: Low



Thomas,

Your registration for the 2019 NSA Annual Conference has been confirmed.

| Event Information | |
|----------------------------|--|
| Event | NSA Annual Conference & Exposition |
| Date | June 15 - 18, 2019 |
| Location | Louisville, KY |
| Attendee Information | |
| Confirmation Number | HKKLRXBY9 |
| First | Thomas |
| Last | Hodgson |
| Title | Sheriff |
| Agency | Bristol County Sheriff's Office |
| Address | 400 Faunce Corner Road |
| City | Dartmouth |
| State | MA |
| Zip | 02747-1275 |
| Attendee Email | info@bcso-ma.org |

| | |
|---------------------------------|--|
| Phone | (508) 995-1311 |
| Cell | 508-400-0483 |
| Payment Information | |
| Registration Type: | Member |
| Amount Owed: | \$530.00 |
| Amount Paid: | \$530.00 |
| Payment Method: | Credit Card |
| Charge Reference Number: | ch_1ENIDaAxdyr1yaO6U6Xnbnwq |
| Date | 2019-04-10 |
| Time | 18:32:23 |
| Account Information | |
| Registration Account: | info@bcso-ma.org |

Don't forget to make your hotel reservations by May 20th to ensure availability. You can make your reservations here: [Hotel Reservations](#)

Need assistance?

Event and Lodging - Ross Mirmelstein - rossmir@sheriffs.org
 Exhibitor Registration - Terri Hicks - terrih@sheriffs.org
 Registration, Payment, and Technical Support - Kim Grant - kim@voicehive.com

Lawrence Oliveira

From: Brock Cordeiro
Sent: Monday, April 22, 2019 3:03 PM
To: Lawrence Oliveira
Subject: FW: Thomas M Hodgson's 06/11 Louisville trip (NRSFFS): Your reservation is confirmed.

From: Southwest Airlines [mailto:southwestairlines@ifly.southwest.com]
Sent: Monday, April 22, 2019 3:02 PM
To: Brock Cordeiro
Subject: Thomas M Hodgson's 06/11 Louisville trip (NRSFFS): Your reservation is confirmed.

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!

JUNE 11 - JUNE 18

BOS ✈ **SDF**

Boston Logan to Louisville

Confirmation # **NRSFFS**

Confirmation date: 04/22/2019

PASSENGER **Thomas M Hodgson**

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

TICKET # 5262467362421

EXPIRATION¹ April 21, 2020

EST. POINTS EARNED 1,385

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 06/11/2019 Est. Travel Time: **4h 55m** [Wanna Get Away®](#)

FLIGHT DEPARTS  ARRIVES

BOS 09:55AM

Boston Logan

BWI 11:30AM

Baltimore

Stop: ✈️ Change planes

FLIGHT
0466

DEPARTS

BWI 01:05PM

Baltimore



ARRIVES

SDF 02:50PM

Louisville

Flight 2: Tuesday, 06/18/2019 Est. Travel Time: 4h 20m [Wanna Get Away®](#)

FLIGHT
0106

DEPARTS

SDF 10:40AM

Louisville



ARRIVES

BWI 12:15PM

Baltimore

Stop: ✈️ Change planes

FLIGHT
0345

DEPARTS

BWI 01:25PM

Baltimore



ARRIVES

BOS 03:00PM

Boston Logan

Payment information

Total cost

Air - NRSFFS

| | | |
|-----------------------------|-----------|---------------|
| Base Fare | \$ | 230.70 |
| U.S. Transportation Tax | \$ | 17.30 |
| U.S. 9/11 Security Fee | \$ | 11.20 |
| U.S. Flight Segment Tax | \$ | 16.80 |
| U.S. Passenger Facility Chg | \$ | 16.50 |
| EarlyBird | \$ | 40.00 |
| Total | \$ | 332.50 |

Payment

Visa ending in 2876
Date: April 22, 2019

Payment Amount: \$292.50

Visa ending in 2876
Date: April 22, 2019

Payment Amount: \$20.00

Visa ending in 2876
Date: April 22, 2019

Payment Amount: \$20.00

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: 5262467362421

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](#)



Save up to 30%

and earn up to 2,400 Rapid Rewards® points with Budget® on your trip.



[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Louisville.

[Book hotel >](#)



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Prepare now >](#)

5262467362421: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y -BG WN BOS WN X/BWI WN SDF109.77WN X/BWI WN BOS120.93USD230.70END ZP BOS4.20BWI4.20SDF4.20BWI4.20 XF BOS4.5BWI4.5SDF3.0BWI4.5

ELAVVNRO|ELAVVNRO
GLAUPNRO|GLAUPNRO

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

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Details for Order #113-2936618-4853046

[Print this page for your records.](#)

Order Placed: April 10, 2019
Amazon.com order number: 113-2936618-4853046
Order Total: \$115.26

Not Yet Shipped

Items Ordered

2 of: *Identicator Perfect Print Rectangular Ink Pad, 3 X 4.25 -Inch*
Sold by: Amazon.com Services, Inc

Price
\$54.24

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Visa | Last digits: 3659

Item(s) Subtotal: \$108.48
Shipping & Handling: \$7.38
Free Shipping: -\$7.38

Billing address

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

Total before tax: \$108.48
Estimated tax to be collected: \$6.78

Grand Total:\$115.26

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

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spPBjXV3S3M

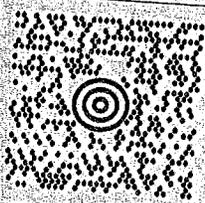


AMAZON FULFILLMENT SERVICES
172 TRADE STREET,
LEXINGTON KY 40511

2 LBS

1 of 1

SHIP TO: ANA SOUSA
BRISTOL COUNTY SHERIFF S OFFICE
400 FAUNCE CORNER RD
N DARTMOUTH MA 02747-1275



MA 027

RECEIVED
APR 17 2019



UPS GROUND
TRACKING #: 1Z A12 1A3 03 4445 2126



BILLING:P/P
DESC: SPORTS ITEM - NEW (COUNT 2)

DO NOT MISS OUT

Visit amzn.to/social or scan QR code to follow Amazon on Instagram!



DWs5bqBDP/2/sss-us/1 of 1/508-99511/4042

BW12
BAL

ANA SOUSA
400 FAUNCE CORNER RD
NORTH DARTMOUTH MA 02747

P:BG S: 1:43

43FC - 1608 X

1ZA121A3034445 2126

RXXGJMD DCAP 3 APR 12 06:40:10 2019
US 0270 HIP 18.09.09 ZEBRAZ7410



Details for Order #112-6205477-5464225

Print this page for your records.

Order Placed: March 26, 2019
Amazon.com order number: 112-6205477-5464225
Order Total: \$568.92

Not Yet Shipped

| Items Ordered | Price |
|---|--------------|
| 1 of: <i>VP71XD Premium Industrial Grade Looping Digital Signage Media Player with Built in Weekly Scheduler. Auto Powers On, Auto Plays, Auto Seamless Loops 24/7 Reliable and Seamless Playback</i> Sold by: Videotel, Inc. (seller profile) | \$348.00 |
| Condition: New | |
| 1 of: <i>BAMF 8-Way Coax Cable Splitter Bi-Directional MoCA 5-2300MHz</i> Sold by: BAMF Manufacturing (seller profile) | \$15.95 |
| Condition: New | |
| 1 of: <i>Winegard HDA-100 Distribution Amplifier 5-1000 Mhz 15dB, One Size,</i> WINEGARD Sold by: Amazon.com Services, Inc | \$36.96 |
| Condition: New | |
| 3 of: <i>Winegard HDA-200 Distribution Amplifier Adjustable Gain 5-1000 MHz</i> 24dB Sold by: Amazon.com Services, Inc | \$46.08 |
| Condition: New | |
| 1 of: <i>Antrader 8-Way Coax Cable Splitter Universal F-Type MOCA Splitter 5-1000MHz for Video VCR Cable TV Antenna 1pcs</i> Sold by: Antrader Direct (seller profile) | \$7.99 |
| 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

Billing address

Ana Sousa

Item(s) Subtotal: \$547.14
Shipping & Handling: \$10.83

Total before tax: \$557.97
Estimated tax to be collected: \$10.95

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

Grand Total:\$568.92

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

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Details for Order #112-3647061-6285066

Print this page for your records.

Order Placed: March 26, 2019
Amazon.com order number: 112-3647061-6285066
Order Total: \$19.63

Not Yet Shipped

Items Ordered

1 of: *Platinum Tools 15020 Double Ended Coax Stripper*
Sold by: NIKS Online Sales LLC ([seller profile](#))

Price
\$15.19

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: \$15.19
Shipping & Handling: \$4.44

Billing address

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

Total before tax: \$19.63
Estimated tax to be collected: \$0.00

Grand Total: \$19.63

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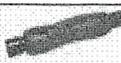
From:
Low Voltage Supply Co
 1350 W Center St
 Orem , UT - Utah 84057
 United States
 (866) 784-2511

LowVoltageSupply.com

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

Contact Information:
 tribhuvanraj@gmail.com
 (508) 995-1311

Invoice / Packing Slip

| Quantity | Item # | Picture | Item Name | Date | Record # |
|----------|--------------|---|---|--------|----------|
| | | | | Price | Subtotal |
| 1 | 162014223496 |  | Platinum Tools 15020C Double Ended Coax Cable Stripper RG59, RG6, RG8, RG11 RED | \$9.93 | \$9.93 |

Subtotal: \$9.93
 Shipping & Handling (USPS First Class Package): \$0.00
 Sales Tax N/A
 Seller discounts (-) or charges (+): \$0.00
Total: \$9.93

Thank you for shopping with Low Voltage Supply.com on Ebay.

We hope your feedback is 5 star positive, if it is not please contact us before leaving feedback. Many issues can be cleared up in a single phone call. If there is anything else we can provide for you please call us at 1-866-784-2511, or email us at sales@lowvoltagesupply.com. Thank you, we appreciate your business.

If you have any problems please contact us. If your model number HAS an L such as QS910MAL, these are usually used for projects with LED lights turning on when door is opened.

If your model number HAS an L such as QS910MAL, can be used for projects with LED lights turning on when door is opened, If for an alarm system, it looks identical, but operates differently.





DALLAS QUORUM MARRIOTT

GUEST FOLIO

431 CAVANAUGH/R 159.00 04/10/19 11:00 40841 22671
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 NACK BRISTOL COUNTY SHERI 04/08/19 17:41
 TYPE ARRIVE TIME
 131

ROOM CLERK ADDRESS PAYMENT MBV#: XXXXX6009

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|-------------------|---------|----------|--------------|
| 04/08 | ROOM 431, 1 | 159.00 | | |
| 04/08 | ROOM TX 431, 1 | 9.54 | | |
| 04/08 | CITY TX 431, 1 | 11.13 | | |
| 04/08 | RECOVERY 431, 1 | .83 | | |
| 04/09 | GIFTSHOP 8619 431 | 18.84 | | |
| 04/09 | GIFTSHOP 8632 431 | 2.00 | | |
| 04/09 | ROOM 431, 1 | 159.00 | | |
| 04/09 | ROOM TX 431, 1 | 9.54 | | |
| 04/09 | CITY TX 431, 1 | 11.13 | | |
| 04/09 | RECOVERY 431, 1 | .83 | | |
| 04/10 | VS CARD | | \$381.84 | |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



DALLAS QUORUM MARRIOTT
 14901 DALLAS PARKWAY
 DALLAS : TX 75240

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

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



DALLAS QUORUM MARRIOTT

GUEST FOLIO

930 LECHAN/C 159.00 04/10/19 11:00 40894 22671
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 NSDB 04/08/19 18:41
 TYPE ARRIVE TIME
 131

ROOM CLERK ADDRESS PAYMENT MBV#

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|-------|-----------------|---------|----------|--------------|
| 04/08 | ROOM 930, 1 | 159.00 | | |
| 04/08 | ROOM TX 930, 1 | 9.54 | | |
| 04/08 | CITY TX 930, 1 | 11.13 | | |
| 04/08 | RECOVERY 930, 1 | .83 | | |
| 04/09 | ROOM 930, 1 | 159.00 | | |
| 04/09 | ROOM TX 930, 1 | 9.54 | | |
| 04/09 | CITY TX 930, 1 | 11.13 | | |
| 04/09 | RECOVERY 930, 1 | .83 | | |
| 04/10 | VS CARD | | | |
| | | | \$361.00 | |

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

See our "Privacy & Cookie Statement" on Marriott.com



DALLAS QUORUM MARRIOTT
 14901 DALLAS PARKWAY
 DALLAS : TX 75240

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

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

**Bristol County Sheriffs Office
Purchase Requisition**

Department: Shauff Wing
Budget Code: 940-9000-E30

Date: 5/8/19

| Mfg Item No. | Quantity | Description of Equipment Supplies & Services | Unit Price | Total Price |
|--------------|----------|--|------------|-----------------|
| | | <u>Bank of America ending 1536</u> | | <u>2,288.31</u> |
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VENDOR **TOTAL AMOUNT** 2,288.31

Name: Bank of America **SIGNED:** Rachel L. McCaskey
 Address: PO Box 15731 PERSON MAKING REQUEST
 City, State: Williamston DE 19886-0831 **Dept Head** _____
 Tel No.: 888-449-2273 **Dept Head** _____
 Contact: _____ **CFO** James Holman 5/9/19
 VC NUMBER: VC0000 138161 **PURCHASING** _____

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: GAR Commodity CODE: N/A Address Code: AD887
 Encumb Doc ID: 0501911923940E30 BKAM Date Processed/ Person's Initials: 5/10/19

Process Date: 5/13/19 Payment Code: PRC / GAX Services Dates: 3/28 -> 4/27
 Initials: DKR Scheduled Payment Date: 5/13/19 **PAID** 5/13 Initials: jen

DATE APPROVED: 5/9/2019 P.O.# BSD19-11923 Approx. Line Item Bal. 4,270.38
 ADMINISTRATION APPROVAL: Sel 5/9/19 2 YTD: 5/19