



Inv# 4715290016991536 March 27 2019

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

Purchasing Card

Company Statement

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

| Payment Information            |                   |
|--------------------------------|-------------------|
| Statement Date .....           | 03/27/19          |
| <b>Payment Due Date .....</b>  | <b>04/21/19</b>   |
| Days in Billing Cycle .....    | 28                |
| Credit Limit .....             | \$65,000          |
| Cash Limit .....               | \$0               |
| <b>Total Payment Due .....</b> | <b>\$3,270.55</b> |

| Account Summary              |                   |
|------------------------------|-------------------|
| Previous Balance .....       | \$9,648.80        |
| Payments .....               | -\$9,648.80       |
| Credits .....                | \$0.00            |
| Cash .....                   | \$0.00            |
| Purchases .....              | \$3,270.55        |
| Other Debits .....           | \$0.00            |
| Overlimit Fee .....          | \$0.00            |
| Late Payment Fee .....       | \$0.00            |
| Cash Fees .....              | \$0.00            |
| Other Fees .....             | \$0.00            |
| Finance Charge .....         | \$0.00            |
| <b>Current Balance .....</b> | <b>\$3,270.55</b> |



Cardholder Activity Summary

| Account Number                                     | Credit Limit | Credits | Cash | Purchases and Other Debits | Total Activity |
|--|--------------|---------|------|----------------------------|----------------|
| <b>HODGSON, THOMAS M</b><br>XXXX-XXXX-XXXX-2876    | 10,000       | 0.00    | 0.00 | 2,314.37                   | 2,314.37       |
| <b>OLIVEIRA, LAWRENCE W</b><br>XXXX-XXXX-XXXX-3659 | 5,000        | 0.00    | 0.00 | 956.18                     | 956.18         |

Transactions

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

0964880 0327055 0327055 4715290016991536

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
LAWRENCE W OLIVEIRA  
400 FAUNCE CORNER RD  
NORTH DARTMOUTH, MA 02747-1275  
\*\*N0020382

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

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

Enter payment amount

\$ 3270.55

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

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

5499900 1 1:000 500 1699 1536



**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** Contact our service for the hearing-impaired at 1.800.222.7365.

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**Disclosure:** We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit [www.bankofamerica.com/corporatecarddisclosure](http://www.bankofamerica.com/corporatecarddisclosure) or call the customer service number listed on your statement to request a copy.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.



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|                   |  |  |
|-------------------|--|--|
| Customer Service: | For questions regarding transactions, general assistance, and reporting lost and stolen cards, call: |  |
|                   | <u>Within the U.S.</u>   | <u>Outside the U.S.</u>                    |
|                   | 1.888.449.2273   | 1.509.353.6656<br>(collect calls accepted) |

Thank you for your business.

Please write your change of address here:

Street

City

State Zip

( ) ( )

Home Phone Business Phone

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Transactions**

| Posting Transaction                        | Date  | Date | Description  | Reference Number        | MCC  | Charge   | Credit                |
|--|-------|------|--|-------------------------|------|----------|-----------------------|
| <b>HODGSON, THOMAS M</b>                   |       |      |  |                         |      |          | <b>Total Activity</b> |
| <b>Account Number: XXXX-XXXX-XXXX-2876</b> |       |      |  |                         |      |          | <b>2,314.37</b>       |
| 03/14                                      | 03/12 |      | SOUTHWES 5262450411670800-435-9792 TX<br>HODGSON/THOMAS M<br>5262450411670<br>Departure Date: 03/13/19 Airport Code: PVD<br>WN I DCA<br>Departure Date: 03/13/19 Airport Code: DCA<br>WN I PVD   | 24692169072100281844461 | 3066 | 307.94   |                       |
| 03/14                                      | 03/13 |      | SQ *UVC WASHINGTON DC  | 24492159072741498568865 | 4121 | 18.13    |                       |
| 03/15                                      | 03/14 |      | TRAVELCITY*7419448164 WWW.TVLY.COM WA  | 24692169073100854989338 | 4722 | 84.00    |                       |
| 03/15                                      | 03/14 |      | EXPEDIA 7419491789754 EXPEDIA.COM WA   | 24692169073100994880553 | 4722 | 32.00    |                       |
| 03/18                                      | 03/15 |      | SQ *UVC WASHINGTON DC  | 24492159074740168954932 | 4121 | 9.94     |                       |
| 03/18                                      | 03/15 |      | SQ *UNION CAB # 895 FALLS CHURCH VA  | 24492159074854319847232 | 7299 | 16.27    |                       |
| 03/18                                      | 03/14 |      | AMERICAN AIR0017339713031FORT WORTH TX<br>HODGSON/THOMAS M<br>0017339713031<br>Departure Date: 03/15/19 Airport Code: PVD<br>AA S DCA<br>Departure Date: 03/15/19 Airport Code: DCA<br>AA L PVD  | 24431069074344900354199 | 3001 | 450.60   |                       |
| 03/18                                      | 03/14 |      | AMERICAN AIR0017339478927FORT WORTH TX<br>HODGSON/THOMAS M<br>0017339478927<br>Departure Date: 03/20/19 Airport Code: BOS<br>AA L DFW<br>Departure Date: 03/20/19 Airport Code: DFW<br>AA L MFE<br>Departure Date: 03/20/19 Airport Code: MFE<br>AA LX DFW<br>Departure Date: 03/20/19 Airport Code: DFW<br>AA L BOS | 24431069074344900682920 | 3001 | 1,008.01 |                       |
| 03/18                                      | 03/15 |      | SQ *UVC ARLINGTON VA   | 24492159074741357859734 | 4121 | 16.84    |                       |
| 03/18                                      | 03/15 |      | MARRIOTT JW DC F&B 866-435-7627 DC<br>Arrival: 03/15/19  | 24692169075100130436417 | 3509 | 26.40    |                       |
| 03/21                                      | 03/20 |      | SQ *CITY TAXI SERVI WESLACO TX   | 24492159079855406984064 | 4121 | 16.24    |                       |
| 03/22                                      | 03/20 |      | AMERICAN AIR0010284854766FORT WORTH TX<br>HODGSON/THOMAS M<br>0010284854766<br>Departure Date: 03/20/19 Airport Code: EBC<br>AA Y FEE  | 24431069080978001676364 | 3001 | 70.00    |                       |
| 03/25                                      | 03/22 |      | AMERICAN AIR0010285122419FORT WORTH TX<br>HODGSON/THOMAS M<br>0010285122419<br>Departure Date: 03/22/19 Airport Code: EBC<br>AA Y FEE  | 24431069082978001627191 | 3001 | 70.00    |                       |
| 03/25                                      | 03/22 |      | HOME2 SUITES 956-4078925 TX<br>Arrival: 03/22/19   | 24207859083263000222384 | 3816 | 188.00   |                       |

**OLIVEIRA, LAWRENCE W**

| <b>Account Number: XXXX-XXXX-XXXX-3659</b> |       |  |   |                         |      |        | <b>Total Activity</b> |
|--|-------|--|---|-------------------------|------|--------|-----------------------|
| 03/08                                      | 03/07 |  | WESTIN CARLSBAD RESORT CARLSBAD CA<br>Arrival: 03/06/19 | 24692169067100947009571 | 3503 | 832.95 | <b>956.18</b>         |
| 03/18                                      | 03/15 |  | 110 GRILL HOPKINTON HOPKINTON MA                        | 24453889075000013000821 | 5812 | 48.77  |                       |
| 03/27                                      | 03/26 |  | AMZ*TheSignalGroupLL amzn.com/pmthsWA                   | 24692169085100904288331 | 5732 | 66.97  |                       |
| 03/27                                      | 03/26 |  | AMZN Mktp US*MW19M31N2 Amzn.com/billWA                  | 24692169085100998072336 | 5942 | 7.49   |                       |

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

|           | Annual Percentage Rate | Balance Subject to Interest Rate | Finance Charges by Transaction Type |
|-----------|------------------------|----------------------------------|-------------------------------------|
| PURCHASES | 6.50% V                | \$0.00                           | \$0.00                              |
| CASH      | 6.50% V                | \$0.00                           | \$0.00                              |

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



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

110 Grill Hopkinton  
508.625.2141  
1 Lumber St  
Hopkinton, MA 01748

110 Grill Hopkinton  
508.625.2141  
1 Lumber St  
Hopkinton, MA 01748

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

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

SALE

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

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

Approval: 022066

Subtotal 38.75

Amount: \$41.17

Total Tax 2.42

+ Tip: 7.60

Total 41.17

= Total: 48.77

Balance Due 41.17

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

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

X \_\_\_\_\_

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

\*\*Customer Copy\*\*

ABCD98765432

AMERICAN AIRLINES



AMERICAN AIRLINES  
BOARDING PASS

22MAR19  
YES /MFE MCGALLEN US

HODGSON/THOMAS M

HODGSON/THOMAS M  
DALLAS FT WORTH AA 1456 L 22MAR635P  
BOSTON

DALLAS FT WORTH  
BOSTON  
AMERICAN AIRLINES

\*\*\*\*\*  
\* BOARDING PASS \*  
\* DOORS CLOSE 10 MIN PRIOR TO DEPARTURE \*  
\*\*\*\*\*  
LISLRRR /AA  
**GROUP 6**  
SEAT 34E

AA 1456 L 22MAR635P  
600P  
**34E** NO

MAIN\*\*\*\*\*

\*\*\*\*\*

**GROUP**

\*\*\*\*\*  
\*\*\*\*\*

4 001 7339478927 6

YES /MFE

ABCD98765432

AMERICAN AIRLINES



AMERICAN AIRLINES  
BOARDING PASS

22MAR19  
YES /MFE MCGALLEN US

HODGSON/THOMAS M

HODGSON/THOMAS M  
MCGALLEN  
DALLAS FT WORTH  
AA 4029 L 22MAR405P

MCGALLEN  
DALLAS FT WORTH  
AMERICAN EAGLE

\*\*\*\*\*  
\* BOARDING PASS \*  
\* DOORS CLOSE 10 MIN PRIOR TO DEPARTURE \*  
\*\*\*\*\*  
LISLRRR /AA  
**GROUP 6**  
SEAT 12F

AA 4029 L 22MAR405P  
6 335P  
**12F** NO

MAIN\*\*\*\*\*

\*\*\*\*\*

**GROUP**

\*\*\*\*\*  
\*\*\*\*\*

3 001 7339478927 3

YES /MFE

*Larry*



\$9.94

Trip ID: 65275\_2FFGPZHD

Transaction ID: qBYYp2oh30wP3V81yUAL8tMF

Company: UVC

Company Phone Number: 1-202-269-1100

Face ID: 65275

PVIN: J742

Driver: Behailu Fanta

**A**

Pickup: 3/15/2019 2:21 PM

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

Time travelled: 00:07:40.1170000

Distance traveled: 0.95 miles

**B**

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

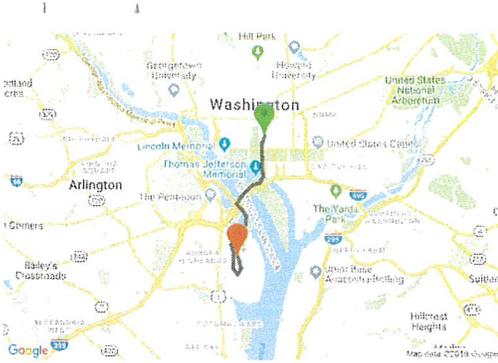
17th Street Northwest, White House Grounds, Washington, District of Columbia, United States

Your Fare

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

Total

*9.94*



\$16.84

Trip ID: 53504\_2FFGR3R8

Transaction ID: OwrVhiYBeeRQ0LVvjwIDcdqeV

Company: UVC 5

Company Phone Number: 202-269-1100

Face ID: 53504

PVIN: C900

Driver: YASSINE YASSINE



Pickup: 3/15/2019 7:43 PM

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

Time travelled: 00:12:07.1530000

Distance traveled: 4.66 miles

Drop off: 3/15/2019 7:55 PM



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

### Your Fare

|              |                |
|--------------|----------------|
| Rate         | default        |
| Fare         | \$13.78        |
| Discount     | \$0.00         |
| Surcharge    | \$0.25         |
| Toll         | \$0.00         |
| Gratuity     | \$2.81         |
| <b>Total</b> | <b>\$16.84</b> |

Payment Type

Credit Card



Union Cab # 895  
Last Location  
703-953-8649

Visa 2876 (Swipe)  
VISA  
THOMAS HODGSON

Mar 15  
2019  
at 7:52  
AM  
#07el  
Auth  
code:  
017937

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San Francisco, CA 94103

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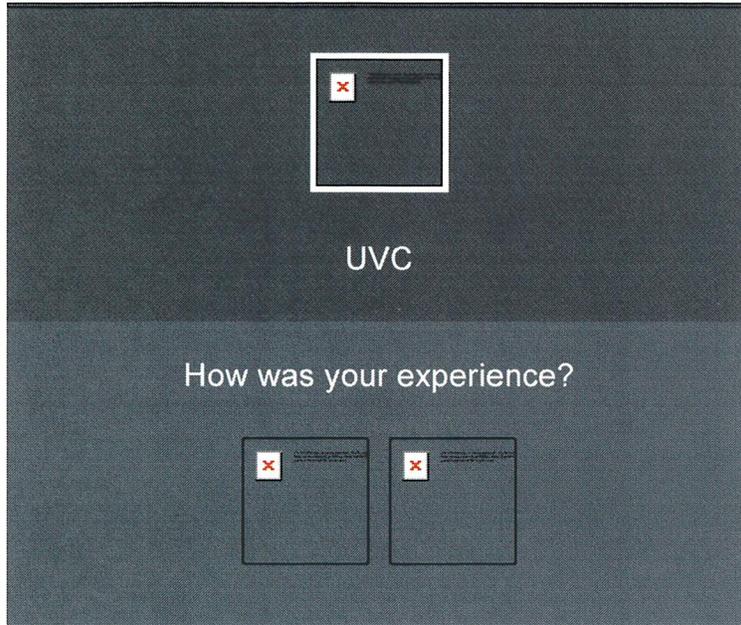
\$16.27

# Sheriff Thomas Hodgson

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

**Importance:** Low

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



# \$ 18.13

Custom Amount \$18.13  
[https://ezmetriq.com/r/74495\\_2FFFJMEC](https://ezmetriq.com/r/74495_2FFFJMEC)

Total **\$18.13**



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

Visa 2876 (Chip)  
VISA  
THOMAS HODGSON

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

AID: A0000000031010  
Signature Verified

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1455 Market Street, Suite 600  
San Francisco, CA 94103

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**HODGSON/THOMAS**

FLIGHT **2344**

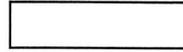
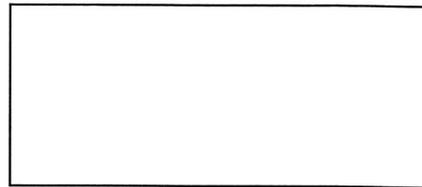
DATE **MAR 13**

CONF.# **PDFUDI**

2344  
PROVIDENCE  
WASHINGTON (REAGAN NATIONAL)  
09:10 AM I

Check monitors for gate number

**BOARDING TIME**  
**08:40 AM**

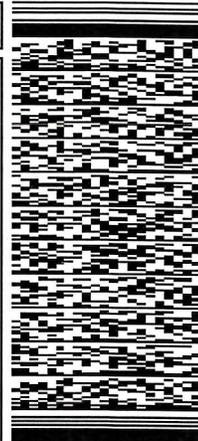


Boarding Group

**B**

Boarding Position

**55**



PDFUDI

LN: HODGSON  
FN: THOMAS  
MN: M

55

AWI-W7/CH.69

fold here

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Plus save up to 30%

**Book now at Southwest.com**



**Brock Cordeiro**

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

**Importance:** Low

Here's your itinerary and other important travel information.  
[View our mobile site](#) | [View in browser](#)



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

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

MARCH 13 - MARCH 13

**PVD**  **DCA**

Providence to Wash. D.C. (Reagan)

Confirmation # **PDFUDI**

Confirmation date: 03/12/2019

**PASSENGER** Thomas M Hodgson  
RAPID REWARDS # [Join](#) or [Log in](#)  
TICKET # 5262450411670  
EXPIRATION<sup>1</sup> March 11, 2020  
EST. POINTS EARNED 1,560

Rapid Rewards® points are only estimations.

**Your itinerary**

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

**FLIGHT # 2344**      **DEPARTS** **PVD 09:10AM**       **ARRIVES** **DCA 10:40AM**  
Providence      Wash. D.C. (Reagan)

FLIGHT  
# 0358

DEPARTS  
**DCA 07:45PM**  
Wash. D.C. (Reagan)



ARRIVES  
**PVD 09:05PM**  
Providence

## Payment information

| Total cost                  |                  | Payment                         |  |
|-----------------------------|------------------|---------------------------------|--|
| <b>Air - PDFUDI</b>         |                  | Visa ending in 2876             |  |
| Base Fare                   | \$ 259.86        | Date: March 12, 2019            |  |
| U.S. Transportation Tax     | \$ 19.48         | <b>Payment Amount: \$307.94</b> |  |
| U.S. 9/11 Security Fee      | \$ 11.20         |                                 |  |
| U.S. Flight Segment Tax     | \$ 8.40          |                                 |  |
| U.S. Passenger Facility Chg | \$ 9.00          |                                 |  |
| <b>Total</b>                | <b>\$ 307.94</b> |                                 |  |

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

Your ticket number: 5262450411670

## Prepare for takeoff



**24 hours** before your departure:

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



**30 minutes** before your departure:

Arrive at the gate prepared to board.



**10 minutes** before your departure:

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

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

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on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.



Book car >



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

Choose a hotel in Washington D.C..

Book hotel >



### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Prepare now >

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

ILNOWNR  
ILNOWNR

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

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

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Customer service | FAQs

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1-800-I-FLY-SWA (1-800-435-9792)

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HOME2 SUITES BY HILTON MCALLEN  
 525 South Ware Road  
 McAllen, TX 78501  
 Phone (956) 391-2964 - Fax (210) 688-4043  
 home2mcalLEN.com

Name  
 Address

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

Room  
 Arrival Date  
 Departure Date

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

Adult/Child  
 Room Rate

1/0  
 94.00

Rate Plan:  
 HH #  
 AL:  
 Car:

JAG

Confirmation Number: 85733624

3/22/2019

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



|  |                             |                                  |
|--|-----------------------------|----------------------------------|
| ACCOUNT NO.<br>VS *2876  | DATE OF CHARGE<br>3/22/2019 | FOLIO NO. / CHECK NO.<br>71389 A |
| CARD MEMBER NAME<br>HODGSON, THOMAS  | AUTHORIZATION<br>090578     | INITIAL                          |
| ESTABLISHMENT NO. LOCATION   | PURCHASES SERVICES          |                                  |
|  | TAXES                       |                                  |
|  | TIPS MISC.                  |                                  |
| CARD MEMBERS SIGNATURE<br>X  | TOTAL AMOUNT                | -188.00                          |
| <small>MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.</small> |                             |                                  |
|  |                             | <b>PAYMENT DUE UPON RECEIPT</b>  |



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

## Reservation Confirmation # 85733624

### Hotel

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

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

### Room and Plan Selection

| DETAILS  | (USD)           |
|--|-----------------|
| <a href="#">1 KING BED STUDIO SUITE NONSMOKING</a>  |                 |
| <a href="#">Jackson Sheriff Offi</a>   |                 |
| Price:   | \$188.00        |
| Taxes:   | \$28.20         |
| <b>Total for stay:</b>   | <b>\$216.20</b> |

### Stay Information

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

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

### Guest Information

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

### Payment Information

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



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

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

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

Confirmation Number: 85733624

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

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

CREDIT CARD DETAIL

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



# Boarding pass

Record Locator: **LSLRRR**



**HODGSON**  
THOMAS M

Record Locator: **LSLRRR**

Seat : **12F**

**HODGSON / THOMAS M**  
Frequent Flyer Number:

## MFE → DFW

McAllen/ Mission to Dallas/ Fort Worth

Departing: Friday, March 22, 2019

Gate

# 6

Terminal --

Flight

# AA4029

Seat

# 12F

Boarding Time (CDT)

# 3:35 PM

Departing at 4:05PM (CDT)



Main

More Flight Details

🕒 1 h 39 m

Arriving at: **5:44PM (CDT)**



Ticket: 0017339478927

For gates, terminals and flight status, please check with us at [aa.com/gates](http://aa.com/gates) or call 1-800-433-7300.

Doors close 10 minutes before departure



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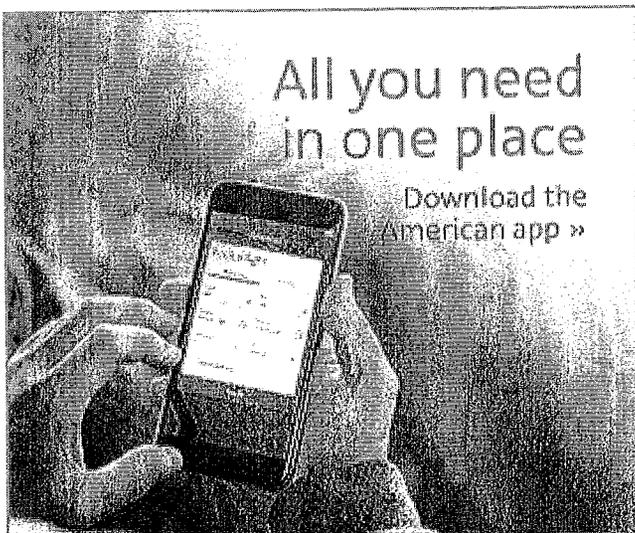
Visit [rover.com/advantage](http://rover.com/advantage)



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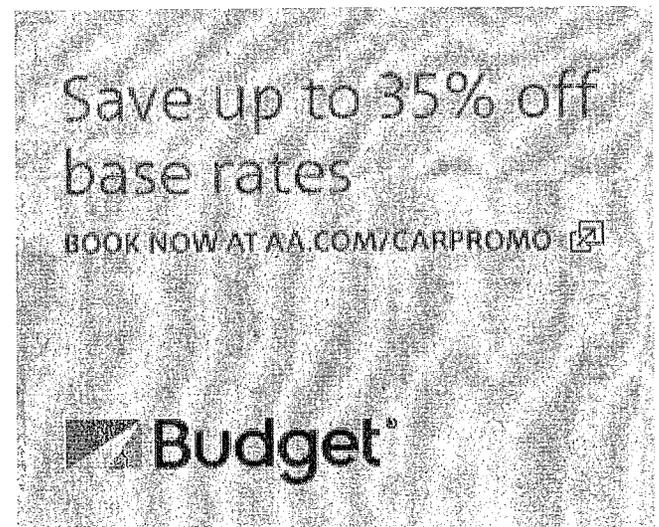
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**Budget**



# Boarding pass

Record Locator: **LSLRRR**



**HODGSON**  
THOMAS M  
Record Locator: **LSLRRR**  
Seat : **34E**

HODGSON / THOMAS M  
Frequent Flyer Number:

## DFW → BOS

Dallas/ Fort Worth to Boston

Departing: Friday, March 22, 2019

Gate

---

Terminal --

Flight

**AA1456**

Seat

**34E**

Boarding Time (CDT)

**6:00 PM**

Departing at 6:35PM (CDT)



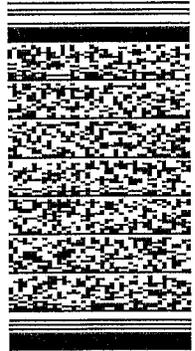
Main

More Flight Details

🕒 3 h 39 m

Arriving at: **11:14PM (EDT)**

Inflight Services:



Ticket: 0017339478927

For gates, terminals and flight status, please check with us at [aa.com/gates](http://aa.com/gates) or call 1-800-433-7300.

Doors close 10 minutes before departure

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**Budget**®



# Boarding pass

Record Locator: LSLRRR



**HODGSON**  
THOMAS M

Record Locator: LSLRRR

Seat : 12F

HODGSON / THOMAS M  
Frequent Flyer Number:

## MFE → DFW

McAllen/ Mission to Dallas/ Fort Worth

Departing: Friday, March 22, 2019

Gate

**6**

Terminal --

Flight

**AA4029**

Seat

**12F**

Boarding Time (CDT)

**3:35 PM**

Departing at 4:06PM (CDT)

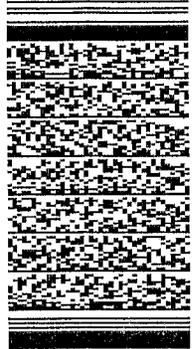


Main

More Flight Details

🕒 1 h 39 m

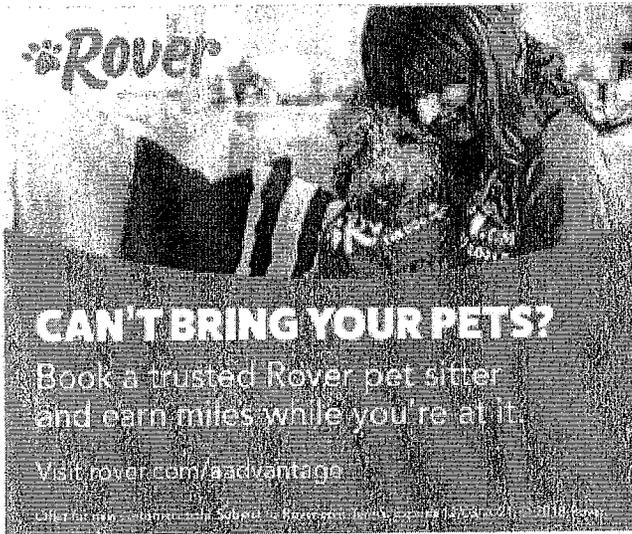
Arriving at: **5:44PM (CDT)**



Ticket: 0017339478927

For gates, terminals and flight status, please check with us at [aa.com/gates](http://aa.com/gates) or call 1-800-433-7300.

Doors close 10 minutes before departure



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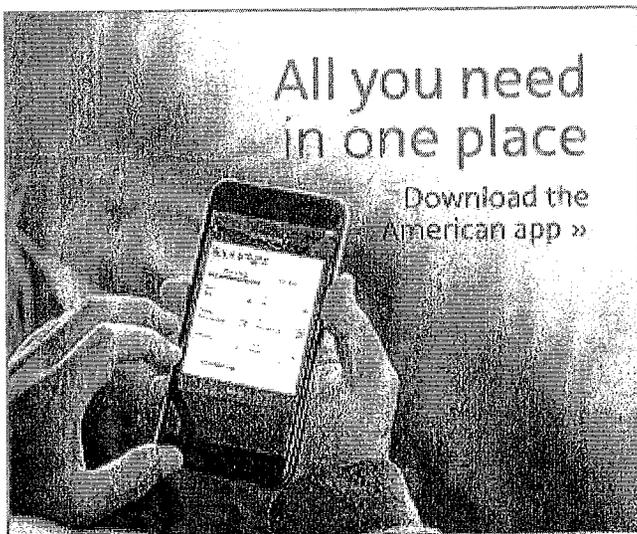
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# Boarding pass

Record Locator: **LSLRRR**



**HODGSON**  
THOMAS M  
Record Locator: **LSLRRR**  
Seat : **34E**

HODGSON / THOMAS M  
Frequent Flyer Number:

## DFW → BOS

Dallas/ Fort Worth to Boston

Departing: Friday, March 22, 2019

Gate

---

Terminal --

Flight

**AA1456**

Seat

**34E**

Boarding Time (CDT)

**6:00 PM**

Departing at 6:35PM (CDT)



Main

More Flight Details

🕒 3 h 39 m

Arriving at: **11:14PM (EDT)**

Inflight Services:



Ticket: 0017339478927

For gates, terminals and flight status, please check with us at [aa.com/gates](http://aa.com/gates) or call 1-800-433-7300.

Doors close 10 minutes before departure



**Rover**

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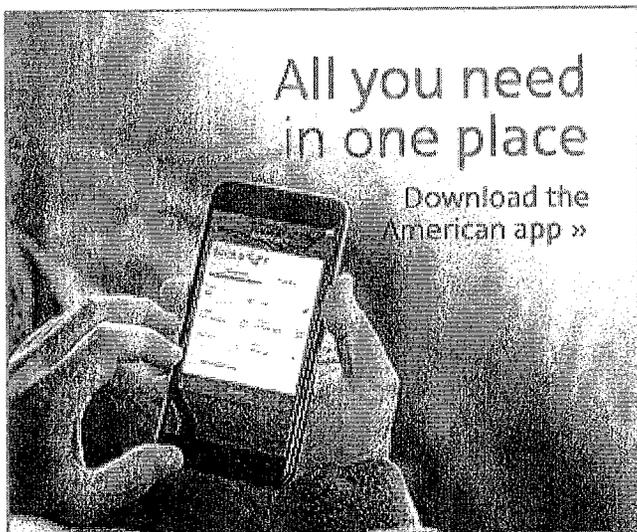
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**Budget**



# Receipt for Washington

Mar 15, 2019 - Mar 15, 2019

Itinerary # 7419491789754

|   |   |                          |                 |        |          |              |         |                   |         |       |  |               |                 |
|---|---|--------------------------|-----------------|--------|----------|--------------|---------|-------------------|---------|-------|--|---------------|-----------------|
| <p><b>Booked Items</b></p> <p><b>Flight:</b> Providence (PVD) to Washington (DCA)<br/> <b>Flight:</b> Washington (DCA) to Providence (PVD)</p> <p>Depart: 3/15/2019   Return: 3/15/2019 , 1 round trip ticket</p> <p>Cancellation Plan</p> <p>Coverage Dates: 3/15/19 - 3/15/19</p> | <p><b>Cost Summary</b></p> <p><b>Booked Date:</b> Mar 14, 2019</p> <table border="0"> <tr> <td><b>Traveler 1: Adult</b></td> <td style="text-align: right;"><b>\$450.60</b></td> </tr> <tr> <td>Flight</td> <td style="text-align: right;">\$392.56</td> </tr> <tr> <td>Taxes &amp; Fees</td> <td style="text-align: right;">\$58.04</td> </tr> <tr> <td>Cancellation Plan</td> <td style="text-align: right;">\$32.00</td> </tr> <tr> <td colspan="2"><hr/></td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$482.60</b></td> </tr> </table> | <b>Traveler 1: Adult</b> | <b>\$450.60</b> | Flight | \$392.56 | Taxes & Fees | \$58.04 | Cancellation Plan | \$32.00 | <hr/> |  | <b>Total:</b> | <b>\$482.60</b> |
| <b>Traveler 1: Adult</b>  | <b>\$450.60</b>   |                          |                 |        |          |              |         |                   |         |       |  |               |                 |
| Flight  | \$392.56  |                          |                 |        |          |              |         |                   |         |       |  |               |                 |
| Taxes & Fees  | \$58.04   |                          |                 |        |          |              |         |                   |         |       |  |               |                 |
| Cancellation Plan   | \$32.00   |                          |                 |        |          |              |         |                   |         |       |  |               |                 |
| <hr/>   |   |                          |                 |        |          |              |         |                   |         |       |  |               |                 |
| <b>Total:</b>   | <b>\$482.60</b>   |                          |                 |        |          |              |         |                   |         |       |  |               |                 |
| <p><b>Traveler Information</b></p> <p><b>Thomas M Hodgson - Adult</b></p> <p>Ticket # 0017339713031</p>   | <p style="text-align: right;">Paid: <b>\$482.60</b><br/> [Visa 2876]<br/> All prices quoted in US dollars.</p>  |                          |                 |        |          |              |         |                   |         |       |  |               |                 |

# TRAVEL GUARD

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## TRAVEL GUARD

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

Have a safe and enjoyable trip!

|  |                |
|--|----------------|
| <b>Travel Guard Policy # 934341765</b> |                |
| <b>Booking # 7419491789754</b>         |                |
| <b>Flight Cancellation Plan</b>        |                |
| 009165 P1 5/2017                       |                |
| Coverage effective date                | 03/14/2019     |
| <b>Total cost</b>                      | <b>\$32.00</b> |

|                     |            |
|---------------------|------------|
| <b>Trip details</b> |            |
| Departure date      | 03/15/2019 |
| Return date         | 03/15/2019 |
| Trip deposit date   | 03/15/2019 |

### Contact Information

**THOMAS M HODGSON**  
400 FAUNCE CORNER ROAD  
DARTMOUTH, MA 02747

Phone:  
Email: [jonathandarling@bcso-ma.org](mailto:jonathandarling@bcso-ma.org)

|                          |                  |
|--------------------------|------------------|
| <b>Insured on Policy</b> | <b>Trip Cost</b> |
| THOMAS M HODGSON         | \$450.60         |

### Coverages & Benefit Limits

#### Standard Packages

|                              |                |             |
|------------------------------|----------------|-------------|
| TRAVEL MEDICAL ASSISTANCE    | Included       | Per Insured |
| TRIP CANCELLATION            | 100% Trip Cost | Per Insured |
| TRIP INTERRUPTION            | 100% Trip Cost | Per Insured |
| WORLD WIDE TRAVEL ASSISTANCE | Included       | Per Insured |

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

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



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

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

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

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

Continued on the next page

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

# WESTIN®

HOTELS & RESORTS

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

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

I agreed to pay all room & incidental charges.



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Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

Solid Signal > Print Receipt



[Print Page](#)

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

**Payment Information**

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



**Contact us:**

Signal Group LLC  
 SolidSignal.com  
 SolidSignal.tv

22285 Roethel Dr.  
 Novi, MI 48375

1-877-312-4547  
[Info@solidsignal.com](mailto:Info@solidsignal.com)

Phone:  
 Fax: (248) 476-8166

Hours of Operation

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

**All Times in Eastern Time**

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

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

**Distribution Facility**

**Signal Distribution**  
**22285 Roethel Dr.**  
**Novi, MI48375**

[Close Window](#)



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

Print this page for your records.

**Order Placed:** March 26, 2019  
**Amazon.com order number:** 112-0100851-8150662  
**Order Total: \$7.49**

**Not Yet Shipped**

| <b>Items Ordered</b>  | <b>Price</b> |
|---|--------------|
| 1 of: <i>F Type 75 Ohm Terminator - 25 Pack Premium Professional Contractor Grade</i> | \$7.49       |
| Sold by: o.live ( <a href="#">seller profile</a> )                                    |              |
| Condition: New  |              |

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

**Shipping Speed:**  
Standard Shipping

**Payment information**

**Payment Method:**  
Visa | Last digits: 3659

Item(s) Subtotal: \$7.49  
Shipping & Handling: \$0.00  
-----

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

Total before tax: \$7.49  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$7.49**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



## McAllen

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

### Important Information

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

### Boston (BOS) → McAllen (MFE)

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

TICKETING IN PROGRESS

American Airlines

LSLRRR

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

#### Price Summary

|                     |                   |
|---------------------|-------------------|
| Traveler 1: Adult   | \$1,008.01        |
| Flight              | \$894.89          |
| Taxes & Fees        | \$113.12          |
| Cancellation Plan   | \$73.00           |
| Price Match Promise | \$11.00           |
| <b>Total:</b>       | <b>\$1,092.01</b> |

#### Traveler Information

THOMAS M  
HODGSON  
Adult

No frequent flyer  
details provided

Ticketing in progress

All prices quoted in US dollars.

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

#### Additional Flight Services

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

Mar 20, 2019 - Departure 1 stop

Total travel time: 7 h 14 m

|   |   |            |                      |
|---|---|------------|----------------------|
|  | Boston  | Dallas     | 4 h 32 m<br>1,562 mi |
|   | BOS 6:18am  | DFW 9:50am |                      |
|   | American Airlines 2527  |            |                      |
|   | Economy / Coach (L)   MAIN CABIN   Seat 34E   Confirm or change seats with the airline* |            |                      |

Layover: 1 h 5 m

|   |   |             |                    |
|---|---|-------------|--------------------|
|  | Dallas  | McAllen     | 1 h 37 m<br>468 mi |
|   | DFW 10:55am   | MFE 12:32pm |                    |
|   | American Airlines 5772  |             |                    |
|   | Economy / Coach (L)   MAIN CABIN   Seat 16F   Confirm or change seats with the airline* |             |                    |

Mar 22, 2019 - Return 1 stop

Total travel time: 6 h 9 m

|   |         |        |                    |
|---|---------|--------|--------------------|
|  | McAllen | Dallas | 1 h 39 m<br>468 mi |
|---|---------|--------|--------------------|



no-reply@marriott.com

2/13/2019 10:18 AM

## Craig Assad (info@bcso-ma.org) sent you an email from www.marriott.com

To bncordeiro@comcast.net

---

This Marriott.com reservation email has been forwarded to you by Craig Assad ([info@bcso-ma.org](mailto:info@bcso-ma.org))

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

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

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

### Summary of Charges:

1room(s) for 3night(s)

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

Total cash rate-747.00

Resort Fee-60.00

Estimated government taxes and fees - 97.95

Total for stay in hotel's currency - 904.95 USD

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

### Rate Rules:

#### Modifying Your Reservation

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

### Check Detail

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

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Refunds - Start Over

Help

HODGSON, THOMAS M

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

### Itinerary Information

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

### Receipt

|  |                                  |                                   |                                   |                                  |
|--|----------------------------------|-----------------------------------|-----------------------------------|----------------------------------|
| <b>Passenger</b><br>HODGSON, THOMAS M      | <b>Ticket #</b><br>0010284854766 | <b>Fare</b><br>70.00 USD          | <b>Taxes and Fees</b><br>0.00 USD | <b>Ticket Total</b><br>70.00 USD |
| <b>Sale Form of Payment</b><br>Credit Card | <b>Credit Card Type</b><br>VISA  | <b>Number</b><br>xxxxxxxxxxxx2876 |                                   |                                  |

Print

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[Help](#)

HODGSON, THOMAS M

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

### Itinerary Information

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

### Receipt

|  |                                  |                                   |                                   |                                  |
|--|----------------------------------|-----------------------------------|-----------------------------------|----------------------------------|
| <b>Passenger</b><br>HODGSON, THOMAS M      | <b>Ticket #</b><br>0010285122419 | <b>Fare</b><br>70.00 USD          | <b>Taxes and Fees</b><br>0.00 USD | <b>Ticket Total</b><br>70.00 USD |
| <b>Sale Form of Payment</b><br>Credit Card | <b>Credit Card Type</b><br>VISA  | <b>Number</b><br>xxxxxxxxxxxx2876 |                                   |                                  |

[Print](#)

**Bristol County Sheriffs Office  
Purchase Requisition**

Department: Sheriff's Office  
Budget Code: 940-4000-830

Date: 4/2/19

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

**TOTAL AMOUNT** 3,270.55

**VENDOR**  
Name: Bank of America ✓  
Address: PO Box 15731  
City, State: Wilmington DE 19886-5031  
Tel No.: 888-449-2273  
Contact: \_\_\_\_\_  
VC NUMBER: 0000 138 161 ✓

SIGNED: Rachel L. McLaughlin  
PERSON MAKING REQUEST  
Dept Head: \_\_\_\_\_  
Dept Head: \_\_\_\_\_  
CFO: Jane L. ... 4/4/19  
PURCHASING: \_\_\_\_\_

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: 6AE Commodity CODE: NA Address Code: EFF-1101 ✓  
Encumb Doc ID: BSD1911606940E30 BKAMAE Date Processed/ Person's Initials: 4/18/19 ✓

Process Date: 4/10/19 Payment Code: PRC / GAX Services Dates: 2/28 - 3/27  
Scheduled Payment Date: 4/10/19 ✓  
Initials: oor Initials: lee

**PAID**  
4/10/19

DATE APPROVED: 4/4/2019 P.O.# BSD19-11606 Approx. Line Item Bal. 3,540.93  
FINANCE ADMINISTRATION APPROVAL: Lee 4/4/19 YTD: 4/2 oor