



Inv# 4715290016991536 January 27 2019

BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536

December 28, 2018 - January 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 01/27/19
Payment Due Date 02/19/19
Days in Billing Cycle 31
Credit Limit \$65,000
Cash Limit \$0
Total Payment Due \$1,597.35

Account Summary
Previous Balance \$3,024.70
Payments -\$3,024.70
Credits \$0.00
Cash \$0.00
Purchases \$1,597.35
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 \$1,597.35



Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	978.57	978.57
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	618.78	618.78

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
	BSD BRISTOL SHERIFFS DPT							Total Activity
	Account Number: XXXX-XXXX-XXXX-1536							-\$3,024.70
01/16	01/16	PAYMENT THANK YOU	A046002284	7402441901682500099524	0008			3,024.70

0302470 0159735 0159735 4715290016991536

Account Number: XXXX-XXXX-XXXX-1536
December 28, 2018 - January 27, 2019

Total Payment Due \$1,597.35
Payment Due Date 02/19/19

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



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

***0018490

5499900 1 1:000500 1699 1536



BSD BRISTOL SHERIFFS DPT
 LAWRENCE W OLIVEIRA
 XXXX-XXXX-XXXX-1536
 December 28, 2018 - January 27, 2019
 Page 3 of 4

Transactions

Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
HODGSON, THOMAS M						Total Activity
Account Number: XXXX-XXXX-XXXX-2876						978.57
01/10	01/09	SOUTHWES 5262425438259800-435-9792 TX HODGSON/THOMAS M 5262425438259 Departure Date: 01/10/19 Airport Code: PVD WN K DCA Departure Date: 01/10/19 Airport Code: DCA WN K PVD	24692169009100967313169	3066	533.96	
01/11	01/10	SQ *ALEXANDRIA TAXI ALEXANDRIA VA	24492159010740256261932	4121	18.00	
01/11	01/10	TST* OLAZZO BETHESDA BETHESDA MD	24445009010300459058067	5812	44.10	
01/14	01/11	SQ *UVC WASHIMGTON DC	24492159011740302023525	4121	31.32	
01/14	01/11	INTERCONTINENTAL WILLARD WASHINGTON DC Arrival: 01/10/19	24431069012708516088281	3512	271.91	
01/14	01/11	INTERCONTINENTAL WILLARD WASHINGTON DC Arrival: 01/10/19	24431069012708516828736	3512	35.00	
01/14	01/11	INTERCONTINENTAL HOTEL FBWASHINGTON DC	24755429012160121711713	5812	34.43	
01/14	01/11	INTERCONTINENTAL HOTEL FBWASHINGTON DC	24755429012160121711895	5812	9.85	
OLIVEIRA, LAWRENCE W						Total Activity
Account Number: XXXX-XXXX-XXXX-3659						618.78
01/04	01/03	Amazon web services aws.amazon.coWA	24692169003100331964032	7399	29.00	
01/22	01/21	SCR*ALLEGRO 800-861-3211 AZ	24692169021100741469265	5047	99.00	
01/24	01/23	WEB*NETWORKSOLUTIONS 888-6429675 FL	24906419023067098464711	5968	119.97	
01/25	01/24	DRI*Lepide 952-3922584 MN	24906419024067151659073	5734	370.81	

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
December 28, 2018 - January 27, 2019
Page 4 of 4



18990270 - 018490 - 0002 - 0002 - 2



Your flight is booked!

We're sending a confirmation email to bncordeiro@comcast.net right now.

Trip summary

Flight

CONFIRMATION #
JMLC9B

JAN 10 - 11
PVD  **DCA**

FLIGHT TOTAL
\$533.96

1/10 - Washington (Reagan National)

JAN 10 - 11
Providence, RI to Washington (Reagan National), DC

Confirmation # **JMLC9B**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Thomas M Hodgson	+ 5,642 ^{PTS}	—	Business Select

Departing 1/10/19 Thursday

Business Select \$235.05
(Adult x1)



DEPARTS

8:45 AM

PVD

Providence, RI - PVD

FLIGHT
359  

Nonstop



ARRIVES

10:20 AM

DCA

Washington (Reagan National), DC -
DCA

TRAVEL TIME
1hr 35min

SUBTOTAL

\$235.05

Returning 1/11/19 Friday

Business Select **\$235.05**
(Adult x1)



DEPARTS

7:35 PM

DCA

Washington (Reagan National), DC - DCA

FLIGHT

24

Nonstop



ARRIVES

8:50 PM

PVD

Providence, RI - PVD

TRAVEL TIME

1hr 15min

SUBTOTAL

\$235.05

Taxes & fees

\$63.86

Flight total

\$533.96

Icon legend



WiFi available



Live TV available



EarlyBird Check-In®

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



Visa 2876
XXXXXXXXXXXX2876
Expiration: 7/21

CARD HOLDER
Thomas Hodgson

BILLING ADDRESS
400 Faunce Corner Road
Dartmouth, MA US 02747

\$533.96

Total charged

SUBTOTAL	\$470.10
TAXES & FEES	\$63.86
TOTAL DOLLARS	\$533.96

Show price breakdown



Your flight is booked!

We're sending a confirmation email to bncordeiro@comcast.net right now.

Trip summary

Flight

CONFIRMATION #
JMLC9B

JAN 10 - 11
PVD → DCA

FLIGHT TOTAL
\$533.96

Willard Ave
1401 Penn Ave
(877) 326-3454

1/10 - Washington (Reagan National)

JAN 10 - 11

Providence, RI to Washington (Reagan National), DC

Confirmation # **JMLC9B**

PASSENGERS	EST. POINTS	EXTRAS	FARE
Thomas M Hodgson	+ 5,642 ^{PTS}	—	Business Select

Departing 1/10/19 Thursday

Business Select (Adult x1) \$235.05

DEPARTS **8:45 AM** **PVD**
Providence, RI - PVD

FLIGHT 359

Nonstop

ARRIVES **10:20 AM** **DCA**
Washington (Reagan National), DC - DCA

TRAVEL TIME 1hr 35min

SUBTOTAL **\$235.05**

Returning 1/11/19 Friday

Business Select \$235.05
(Adult x1)



DEPARTS

7:35 PM

DCA

Washington (Reagan National), DC - DCA

FLIGHT

24

Nonstop



ARRIVES

8:50 PM

PVD

Providence, RI - PVD

TRAVEL TIME

1hr 15min

SUBTOTAL

\$235.05

Taxes & fees

\$63.86

Flight total

\$533.96

Icon legend



WiFi available



Live TV available



EarlyBird Check-In®

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



Visa 2876
XXXXXXXXXXXX2876
Expiration: 7/21

CARD HOLDER
Thomas Hodgson

BILLING ADDRESS
**400 Faunce Corner Road
Dartmouth, MA US 02747**

\$533.96

Total charged

SUBTOTAL

\$470.10

TAXES & FEES

\$63.86

TOTAL DOLLARS

\$533.96

Show price breakdown

OLAZZO

ITALIAN KITCHEN CRAFT COCKTAILS

Classic Italian-American Cuisine

Server: Stephanie F 01/10/19 7:12 PM
Check #83 Table 47

Stuffed Dates	\$9.00
Mahi Mahi Special	\$26.00
Subtotal	\$35.00
State Tax	\$2.10
Total	\$37.10

Olazzo
7921 Norfolk Avenue
Bethesda, MD 20814
301-654-9496

www.olazzo.com

order online, reservations, gift certificates

Classic Italian-American Cuisine

Server: Stephanie F 01/10/19 7:12 PM
Check #83 Table 47

Credit Card Swiped
Visa xx-xx2876
Time 8:53 PM

Transaction Type Sale
Authorization Approved
Approval Code 013191
Payment ID cTFTYTCHNF9R
Card Reader MAGTEK_DYNAMAG

Amount \$37.10
+ Tip: 7.00
= Total: \$44.10

X. THOMAS HODGSON

Merchant Copy

01/10/19 08:53 PM

01/10/19
THOMAS HODGSON

01/10/19

THE WILLARD INTERCONTINENTAL
CAFE DU PARG
WASHINGTON, DC USA

2073 JP

2212

7247

JAN 11 19 12:19PM

Willard Burger 23.00
1 Soda 3.75
Subtotal..... 26.75
Food Tax 2.68
Payment Due. \$29.43

Gratuity: 5.00

Total: \$34.43

Guest Name:

Room Number:

Signature:

CAFE DU PARG RESERVATION FOR
PRIVATE EVENTS OR LARGE PARTY
PLEASE CALL AT 202-942-7000

THE WILLARD INTERCONTINENTAL
CAFE DU PARG
WASHINGTON, DC USA

2073 JP

7247

JAN 11 19 12:19PM

Willard Burger 23.00
1 Soda 3.75
Subtotal..... 26.75
Food Tax 2.68
Payment Due. \$29.43

5.00
34.43

Total

Guest Name:

Room Number:

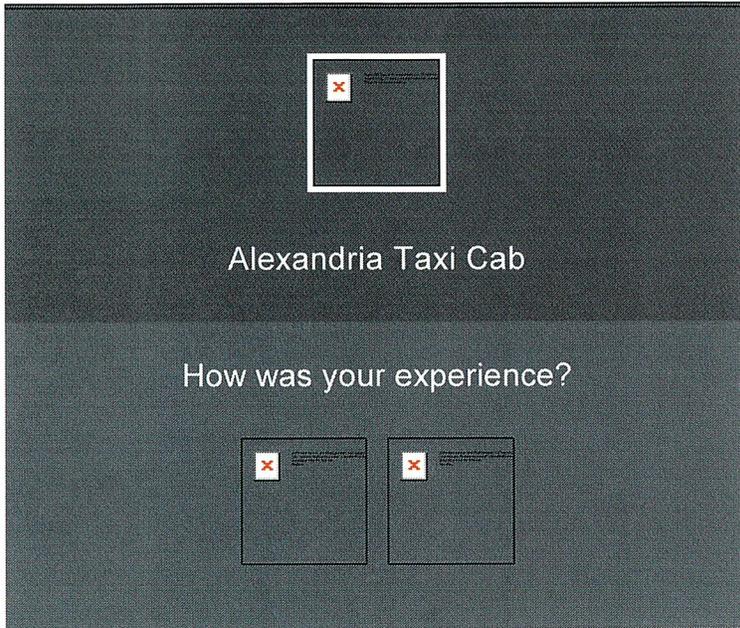
Signature:

CAFE DU PARG RESERVATION FOR
PRIVATE EVENTS OR LARGE PARTY
PLEASE CALL AT 202-942-7000

Sheriff Thomas Hodgson

From: Alexandria Taxi Cab via Square <receipts@messaging.squareup.com>
Sent: Thursday, January 10, 2019 10:36 AM
To: Sheriff Thomas Hodgson
Subject: [Possible SPAM] Receipt from Alexandria Taxi Cab
Importance: Low

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



Custom Amount	\$15.00
Purchase Subtotal	\$15.00
Tip	\$3.00
Total	\$18.00



Alexandria Taxi Cab

6417 Rockshire St
ALEXANDRIA, VA 22315
703-349-9538

Visa 2876 (Swipe)



THOMAS HODGSON

Jan 10

2019

at

10:36

AM

#7lzb

Auth

code:

060865

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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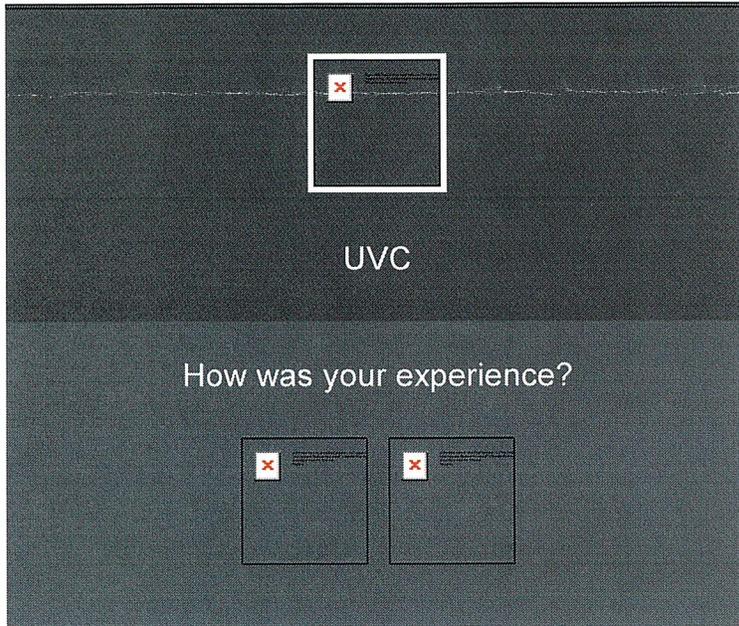
[Square Privacy Policy](#) · [Not your receipt?](#)
[Manage preferences](#) for digital receipts



Sheriff Thomas Hodgson

From: UVC via Square <receipts@messaging.squareup.com>
Sent: Friday, January 11, 2019 5:21 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](#)



\$31.32

Custom Amount \$31.32
https://ezmetriq.com/r/80531_2FC3A176

Total \$31.32



UVC
2711 26th st NE

Washington, DC 20018

571-315-8751

Visa 2876 (Swipe)



THOMAS HODGSON

Jan 11

2019

at 5:21

PM

#VTON

Auth

code:

015951

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts



WILLARD
 **INTERCONTINENTAL**
 WASHINGTON D.C.

153

02/07/19

Mr Thomas Hodgson 158 Hathaway Rd North-Dartmouth 02747-2717 United States	Folio No. : 1102455 A/R Number : Group Code : Company : Membership No. : PC 278881561 Invoice No. :	Room No. : 0934 Arrival : 01/10/19 Departure : 01/11/19 Conf. No. : 29639782 Rate Code : IDME0 Page No. : 1 of 1
--	--	---

Date	Description	Charges	Credits
01/10/19	Room Charge	236.55	
01/10/19	Room Tax	35.36	
01/11/19	Visa XXXXXXXXXXXXXXX2876		271.91
01/11/19	Valet Parking	35.00	
01/11/19	Visa XXXXXXXXXXXXXXX2876		35.00
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	306.91
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

WILLARD
 **INTERCONTINENTAL**
 WASHINGTON D.C.

154

01/11/19

Mr Thomas Hodgson
158 Hathaway Rd
North-Dartmouth 02747-2717
United States

Folio No. : **1102455**
 A/R Number :
 Group Code :
 Company :
 Membership No. : **PC 278881561**
 Invoice No. :

Room No. : **0934**
 Arrival : **01/10/19**
 Departure : **01/11/19**
 Conf. No. : **29639782**
 Rate Code : **IDME0**
 Page No. : **1 of 1**

Date	Description	Charges	Credits
------	-------------	---------	---------

01/10/19	Room Charge	236.55	
01/10/19	Room Tax	35.36	
01/11/19	Visa XXXXXXXXXXXXX2876		271.91

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews. We look forward to welcoming you back soon.

Total	271.91	271.91
--------------	---------------	---------------

Balance	0.00	
----------------	-------------	--

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Estimated Total Price:

\$271.91 (USD)*

[VIEW MORE RESERVATION DETAILS](#)



UPGRADE YOUR ROOM.
ONLY \$40 MORE PER NIGHT

[UPGRADE TODAY >>](#)

Cancellation Policy: Canceling your reservation or failing to show will result in a charge for 1 night per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: Additional savings for IHG® Rewards Club members.

Hotel Information:

Early Departure Fee: \$200.00 (USD)

Daily Valet Parking Fee: \$55.00 (USD)

Pet Policy: Canine pets welcome. Must weigh no more than 40 pounds. Deposit is due at time of check in and is nonrefundable. Guide dogs are free of charge. One small pet per room allowed.

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

InterContinental® Hotels & Resorts.

[>> Learn More](#)

Estimated Earnings:

2366 IHG REWARDS CLUB POINTS

Rate your Service

Thank you for calling our Reservations department. Please provide feedback for your phone representative.

[>> Give Your Feedback](#)

Places to Discover

Make the most of your stay, check out local information and nearby attractions.

[>> Plan Ahead](#)

Eat like a Local

Need a recommendation? Let our team help you decide where to dine.

[>> See Our Suggestions](#)

Estimated Total Price:

\$271.91 (USD)*

[VIEW MORE RESERVATION DETAILS](#)

UPGRADE YOUR ROOM.
ONLY \$40 MORE PER NIGHT

[UPGRADE TODAY >>](#)

Cancellation Policy: Canceling your reservation or failing to show will result in a charge for 1 night per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

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InterContinental® Hotels & Resorts.

[>> Learn More](#)**Estimated Earnings:**

2366 IHG REWARDS CLUB POINTS

Rate your Service

Thank you for calling our Reservations department. Please provide feedback for your phone representative.

[>> Give Your Feedback](#)**Places to Discover**

Make the most of your stay, check out local information and nearby attractions.

[>> Plan Ahead](#)**Eat like a Local**

Need a recommendation? Let our team help you decide where to dine.

[>> See Our Suggestions](#)

Ana Sousa

From: Info@AllegroMedical.com
Sent: Monday, January 21, 2019 12:16 PM
To: Ana Sousa
Subject: Ship Confirmation from Allegro Medical

Thank you for ordering from Allegro Medical.
Order P32660860001 has shipped. The details appear below.

Purchase Order: BSD1910801
Shipped via: Ground Economy

For real-time package updates, go to
http://www.fedex.com/Tracking?entry_code=US
for FedEx orders or <http://www.ups.com/> for UPS orders.

FedEx Ground generally takes 3 to 5 business days from the time of
shipment to arrive.

If no tracking number appears above, tracking information can be
obtained by contacting Customer Service at 800-861-3211.

Thank you for shopping with us - we hope to hear from you again
soon.

Allegro Medical
<http://www.AllegroMedical.com>

0048684609 . 26030I

SHIP TO:
BRISTOL COUNTY SHERIFF OFFICE
ATT: PURCHASING
400 FAUNCE CORNER RD
NORTH DARTMOUTH, MA 02747

Qty Item Description Amount

1 840 0012 METAL BALL CHAIR WITH ARMS 99.00

PRODUCT 99.00
TAX 0.00
POSTAGE & HANDLING 0.00

Visa TOTAL \$ 99.00

This email has been scanned for email related threats and delivered safely by Mimecast.
For more information please visit <http://www.mimecast.com>

As Low as \$17.99/year

(Free with annual Web Site & Hosting Purchases)

[Add Selected to Cart](#)

Order Number: 924982437 Order Date: 01/23/2019 Order Information

Items		Term	Price
	Domain Name Renewal: bcso-ma.us	3y	\$119.97

Today's Total: \$119.97

Need Help? Call customer service 24 hours a day/7 days a week at 1-800-333-7680

Add starter hosting to your order for FREE 

Perfect for anyone just starting out online. We've got you covered!

Try it free for the first month then only \$3.99/mo.

- Reliable and secure with 99.9% web hosting uptime
- Includes drag and drop builder and dozens of free open source applications
- Technical support from our renowned customer service

[Buy Now](#)

Special Offer

Processing

Your order is being processed.

Special Offer

Thanks

Your order is received.

Special Offer

The Starter Hosting offer includes a 1st month introductory price for \$0.00 with the purchase of a domain for an annual term. After the first billing cycle (currently every four weeks), a recurring fee will automatically renew and be billed to the credit card or payment method on file at a reduced price of \$5.99 per month. Pricing is subject to change at the sole discretion of Network Solutions. Customers may cancel by contacting Network Solutions at 888-642-0209. Term discounts do not apply and this offer cannot be combined with any other offer. This offer is not applicable on renewals.



Thank You!

Your order is complete.

You will receive a confirmation email shortly. Please add support@networksolutions.com to your address book to ensure you receive the confirmation email.

Account

Ronald Cavanaugh
400 FAUNCE CORNER RD
N
DARTMOUTH, MA 02747-1217
US
webit@BCSO-MA.ORG
+1.50899564002389

Account Number: 24976088
User ID/Login: 28806169
Password: *****

Billing & Payment

Lawrence W. Oliveira
400 Faunce Corner Road
North Dartmouth, MA 02747
US
lawrenceoliveira@bcso-ma.org
+1.50899564002389

Credit Card:
xxxxxxxxxxxx3659

Register Your Name... Literally!

Get these domains before someone else does

- ronaldcavanaugh.com
- ronald-cavanaugh.com
- cavanaughMA.com
- ronaldcavanaughMA.com



Customer service contact address:
Digital River, Inc.
10380 Bren Road West
Minnetonka, MN 55343, USA

BRISTOL COUNTY SHERIFF'S OFFICE
RONALD CAVANAUGH
400 FAUNCE CORNER ROAD
N. DARTMOUTH, MA 02747
USA

23-JAN-2019

Invoice for order # 585936053 dated 23-JAN-2019

Seller of the product:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

Publisher:

Lepide Software Pvt Ltd
Rupesh Kumar
B-57, Sec 57,
201301 Noida
India

Tax ID Number (Germany): 223/5804/6905
VAT-ID: DE194149069

Item #	Description	Qty.	Unit Price	sales TAX	Amount
300366688p	Employee Desktop Live Viewer - 20 License Pack Delivery date: no later than 25-JAN-2019	1	USD 349.00	6.25%1) USD 21.81	USD 370.81
				Net total	USD 349.00
				sales TAX	USD 21.81
				Total amount	USD 370.81

Sequential invoice no.: e5-US-2019-00000055159
Payment Type: Credit Card (Visa)

1)) USSG2: Standard Seller collected use tax applies because of sale from outside jurisdiction.

Bills

Date: October 2018

Download CSV

Print

Total

\$0.00

» Amazon Web Services, Inc. - Service Charges

\$0.00

Payment Summary

» Payment Summary

Details

Expand All

AWS Service Charges

\$70.97

» Data Transfer

\$0.00

» Key Management Service

\$0.00

» Simple Storage Service

\$0.00

» Support (Business)

\$70.97

Usage and related charges to the statement extend will be charged on your next billing date. Estimated charges shown on this page are shown for your reference and do not represent your actual charges for this statement period. This estimate includes charges presented on this page, but does not include usage charges associated with the statement extend after the date you view this page. Similarly, information about estimated charges shown on this page may not represent actual charges for this statement period after the date you view this information. Amazon Web Services charges are not subject to separate state and federal charges, which may apply to your usage.

Bills

Date: January 2019

Download CSV Print

Estimated Total

\$7.17

Your invoiced total will be displayed once an invoice is issued.

Details

Expand All

AWS Service Charges

\$7.17

Simple Storage Service

\$0.00

Support (Developer)

\$7.17

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notification that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are identified separately from usage and recurring charges on the page that they apply to.

Bills

Date: December 2018

Download CSV Print

Total

\$29.00

Amazon Web Services, Inc. - Service Charges

\$29.00

Payment Summary

Payment Summary

Details

Expand All

AWS Service Charges

\$29.00

Simple Storage Service

\$0.00

Support (Developer)

\$29.00

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notification that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are identified separately from usage and recurring charges on the page that they apply to.

Bills

Date: November 2018

Download CSV Print

Total

\$34.15

Amazon Web Services, Inc. - Service Charges

\$34.15

Payment Summary

Payment Summary

Details

Expand All

AWS Service Charges

\$34.15

Data Transfer

\$0.00

Simple Storage Service

\$0.00

Support (Business)

\$6.12

Support (Developer)

\$28.03

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notification that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are identified separately from usage and recurring charges on the page that they apply to.

Bristol County Sheriffs Office

Purchase Requisition

Department: Sluffs Wng

Date: 2/7/19

Budget Code: 940-9000-230

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		<u>Bank of America</u>		<u>1597.35</u>
		<u>Endus 1536</u>		
		<u>12/28/18 - 1/27/19</u>		

VENDOR

TOTAL AMOUNT 1597.35

Name Bank of America

SIGNED: [Signature]
PERSON MAKING REQUEST

Address PO Box 15731

City, State Wilmington, DE 19860

Dept Head _____

Tel No. (888) 449-2273

Dept Head _____

Contact _____

CFO [Signature]

VC NUMBER VC0000138161

PURCHASING _____

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE GAX Commodity CODE NA Address Code AD001 67-Adm

Encumb Doc ID: BSD1911090940E30BKHM Date Processed/ Person's Initials 2/12/19

Process Date: 2/13/19 Payment Code: PRC / GAX Services Dates: 12/28/18 - 1/27/19

Initials: DOOR Scheduled Payment Date: 2/13/19 Initials: [Signature]

DATE APPROVED: 2/7/2019 P.O.# BSD19-11090 Approx. Line Item Bal. 4406.97

ADMISTRATION APPROVAL [Signature] YTD: 2/19

PAID
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