



Inv # 4715290016991536 June 27 2017

BSD BRISTOL SHERIFFS DPT  
LAWRENCE W OLIVEIRA  
XXXX-XXXX-XXXX-1536  
May 28, 2017 - June 27, 2017

Purchasing Card

Company Statement

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

Payment Information
Statement Date ..... 06/27/17
<b>Payment Due Date ..... 07/22/17</b>
Days in Billing Cycle ..... 31
Credit Limit ..... \$65,000
Cash Limit ..... \$0
<b>Total Payment Due ..... \$397.96</b>

Account Summary
Previous Balance ..... \$0.00
Payments ..... \$0.00
Credits ..... \$0.00
Cash ..... \$0.00
Purchases ..... \$397.96
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 ..... \$397.96</b>

Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
<b>HODGSON, THOMAS M</b> XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	348.96	348.96
<b>OLIVEIRA, LAWRENCE W</b> XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	49.00	49.00

Transactions								
Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	
<b>HODGSON, THOMAS M</b> Account Number: XXXX-XXXX-XXXX-2876	05/29	05/25	SOUTHWES	5265538615254800-435-9792 TX	24692167146000519598903	3066	30.00	<b>Total Activity 348.96</b>

0524712 0039796 0039796 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  
May 28, 2017 - June 27, 2017

**Total Payment Due ..... \$397.96**  
**Payment Due Date ..... 07/22/17**

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

⑆54999001⑆⑆00050016991536⑈

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
		HODGSON/THOMAS M 5265538615254 Departure Date: 05/25/17 Airport Code: PVD WN Y DCA				
05/29	05/25	SOUTHWES 5268526155809800-435-9792 TX HODGSON/THOMAS M 5268526155809 Departure Date: 06/27/17 Airport Code: PVD WN T DCA Departure Date: 06/27/17 Airport Code: DCA WN Y PVD	24692167146000519598911	3066	318.96	

**OLIVEIRA, LAWRENCE W**

Account Number: XXXX-XXXX-XXXX-3659

**Total Activity**  
49.00

06/20	06/19	USPS PO 2450360747	NORTH DARTMOUMA	24445007171000720707661	9402	49.00
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**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	5.00% V	\$0.00	\$0.00
CASH	5.00% V	\$0.00	\$0.00

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

# Rachel McCarthy

**From:** Brock Cordeiro  
**Sent:** Wednesday, July 05, 2017 3:53 PM  
**To:** Rachel McCarthy  
**Cc:** Lawrence Oliveira  
**Subject:** FW: Flight reservation (MFFICI) | 27JUN17 | PVD-DCA | Hodgson/Thomas M

FYI

**Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | [Bristol County Sheriff's Office](#) | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: [BrockCordeiro@BCSO-MA.org](mailto:BrockCordeiro@BCSO-MA.org) | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | [www.bcso-ma.us](http://www.bcso-ma.us)**  
*Please consider the environment before printing this email.*

**From:** Southwest Airlines [<mailto:SouthwestAirlines@luv.southwest.com>]  
**Sent:** Thursday, May 25, 2017 10:32 AM  
**To:** Brock Cordeiro  
**Subject:** Flight reservation (MFFICI) | 27JUN17 | PVD-DCA | Hodgson/Thomas M

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## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[Air itinerary](#)

**AIR Confirmation: MFFICI**

Confirmation Date: 05/25/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
HODGSON/THOMAS M	<a href="#">Join</a> or <a href="#">Add #</a>	5268526155809	May 25, 2018	2537

Rapid Rewards points earned are only estimates. Not a member - visit [Southwest.com/rapidrewards](http://Southwest.com/rapidrewards) and sign up today!

Date	Flight	Departure/Arrival
Tue Jun 27	801	Depart PROVIDENCE, RI (PVD) on Southwest Airlines at 07:00 AM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 08:25 AM Travel Time 1 hrs 25 mins <a href="#">Wanna Get Away</a>

Rentals as low as \$15 per day.

+ earn 1,200 Rapid Rewards® points

**dollar.**

Book now >



**Add a hotel**

- ✓ Earn Rapid Rewards® points
- ✓ Best rate guarantee
- ✓ Free cancellation

**Book a hotel >**

Date	Flight	Departure/Arrival
Fri Jun 30	657	Depart <b>WASHINGTON (REAGAN NATIONAL), DC (DCA)</b> on Southwest Airlines at <b>08:00 PM</b> Arrive in <b>PROVIDENCE, RI (PVD)</b> at <b>09:30 PM</b> Travel Time 1 hrs 30 mins <u>Anytime</u>

-  **EarlyBird Check-In®:** has been added to your itinerary. Don't worry, we'll handle check-in for you. Simply print your boarding pass or download your mobile boarding pass with your pre-assigned boarding position anytime within 24 hours of departure.
-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 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 ten (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).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

-  **New Reservation System:** We're transitioning to a next generation reservation system. During this time Customers who book for certain travel dates will receive multiple flight confirmation numbers and confirmation emails. Learn More about our exciting journey.

Air Cost: 348.96

Fare Rule(s): 5268526155809: NONTRANSFERABLE -BG WN  
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel



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- ✓ Guaranteed low rates
- ✓ Free cancellation

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Travel more  
for less.

Exclusive deals for your  
favorite destinations.

Sign up and save >

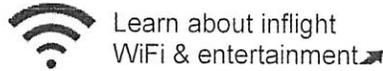
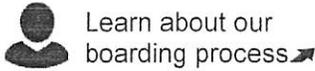
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funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

PVD WN WAS41.66WN PVD228.63USD270.29END ZP PVD4.10DCA4.10 XF PVD4.5DCA4.5



## Cost and Payment Summary

**AIR - MFFICI**

Base Fare	\$ 270.29	<b>Payment Information</b>
Excise Taxes	\$ 20.27	Payment Type: Visa XXXXXXXXXXXXX2876
September 11th Security Fee	\$ 11.20	Date: May 25, 2017
Segment Fee	\$ 8.20	Payment Amount: \$318.96
Passenger Facility Charge	\$ 9.00	
EarlyBird	\$ 30.00	Payment Type: Visa XXXXXXXXXXXXX2876
<b>Total Air Cost</b>	<b>\$ 348.96</b>	Date: May 25, 2017
		Payment Amount: \$15.00
		Payment Type: Visa XXXXXXXXXXXXX2876
		Date: May 25, 2017
		Payment Amount: \$15.00

Useful Tools	Know Before You Go	Special Travel Needs
<a href="#">Check In Online</a>	<a href="#">In the Airport</a>	<a href="#">Traveling with Children</a>
<a href="#">Early Bird Check-In</a>	<a href="#">Baggage Policies</a>	<a href="#">Traveling with Pets</a>
<a href="#">View/Share Itinerary</a>	<a href="#">Suggested Airport Arrival Times</a>	<a href="#">Unaccompanied Minors</a>
<a href="#">Change Air Reservation</a>	<a href="#">Security Procedures</a>	<a href="#">Baby on Board</a>
<a href="#">Cancel Air Reservation</a>	<a href="#">Customers of Size</a>	<a href="#">Customers with Disabilities</a>
<a href="#">Check Flight Status</a>	<a href="#">In the Air</a>	
<a href="#">Flight Status Notification</a>	<a href="#">Purchasing and Refunds</a>	
<a href="#">Book a Car</a>		
<a href="#">Book a Hotel</a>		

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<a href="#">Notice of Incorporated Terms</a>	<a href="#">FAQs</a>	

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privacy is important to us. Please read our [Privacy Policy](#).

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

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**Bristol County Sheriffs Office**  
**Purchase Requisition**

428

Department: Sheriff's Office

Date: 6/2/17

Budget Code: 940-9000-E30

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		<u>Bank of America ending 1536</u>		<u>500.00</u>
		<u>may</u>		<u>397.96</u>
		<u>Inv. 4715290016091536</u>		
		<u>June 21 2017</u>		
				<u>397.96</u>

**VENDOR**

**TOTAL AMOUNT** 500.00

Name: Bank of America

Signed: Rachel L. McCarthy

Address: P.O. Box 15731

PERSON MAKING REQUEST

City, State: Wilmington DE 19886-5731

Dept Head: \_\_\_\_\_

Tel No.: 888 449-72273

Dept Head: \_\_\_\_\_

Contact: \_\_\_\_\_

CFO: [Signature] 6/2/17

VC NUMBER: VC 0000 138161 ✓

PURCHASING: [Signature]

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: G-AE Commodity CODE: NA

Address Code: (A0001) E11

Encumb Doc ID: BSD177829940E30 Bnk Am

Date Processed/ Person's Initials: 6/2/17 [Signature]

7/18/17 Appr: CAF

Services Dates From: 5/28

To: 6/27

Payment Doc ID / Schedule Date: 508 (7/18/17)

7/18/17

DATE APPROVED: 6/2/2017

P.O.# BSD17-7829

Approx. Line Item Bal. \$ 17602.84

Financial Administration Approval: [Signature] 6/2/17

Please fill out accordingly and send the entire 3 part form to Finance Administration

