

Bank of America



Inv# 47152900 16991536 April 27 2018

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

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/27/18 Payment Due Date 05/22/18 Days in Billing Cycle 31 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$2,432.83	Previous Balance \$2,401.80 Payments -\$2,401.80 Credits -\$800.88 Cash \$0.00 Purchases \$3,233.71 Other Debits \$0.00 Overlimit Fee \$0.00 Late Payment Fee \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Finance Charge \$0.00 Current Balance \$2,432.83



Cardholder Activity Summary				
Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M				
XXXX-XXXX-XXXX-2876				
10,000	800.88	0.00	2,453.12	1,652.24
OLIVEIRA, LAWRENCE W				
XXXX-XXXX-XXXX-3659				
5,000	0.00	0.00	780.59	780.59

Transactions					
Posting Transaction	Date	Description	Reference Number	MCC	Charge
BSD BRISTOL SHERIFFS DPT					
Account Number: XXXX-XXXX-XXXX-1536					
04/12 04/12		PAYMENT THANK YOU	A046002284	74024418102825000083517 0008	2,401.80
					Total Activity
					- \$2,401.80

0240180 0243283 0243283 4715290016991536

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

Total Payment Due \$2,432.83
Payment Due Date 05/22/18

Enter payment amount

\$ 2432.83

☐ 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

**N0018273

5499900 11:000 500 16991536

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HODGSON, THOMAS M						Total Activity
Account Number: XXXX-XXXX-XXXX-2876						1,652.24
04/17	04/15	GAYLORD NATIONAL F&B 866-435-7627 MD	24692168106100516271755	3608	74.54*	
		Arrival: 04/15/18				
04/17	04/16	OPEN CITY WASHINGTON DC	24269798107001092933733	5812	50.85 *	
04/18	04/17	PETITS PLATS WASHINGTON DC	24431068107400808000194	5812	96.30 *	
04/19	04/17	OMNI SHOREHAM WASHINGTON DC	24755428108151083695132	3592	800.88 *	
		Arrival: 04/15/18				
04/19	04/17	OMNI SHOREHAM WASHINGTON DC	24755428108151083696056	3592	580.88 *	
		Arrival: 04/15/18				
04/19	04/17	OMNI SHOREHAM 202-2340700 DC	24755428108151083696718	3592	800.88 *	
		Arrival: 04/15/18				
04/19	04/18	REXYS BAR AND RESTAUR MOUNT EPHRAIMNJ	24269798108500676443315	5812	48.79 *	
04/24	04/17	OMNI SHOREHAM WASHINGTON DC	74755428113151083696724	3592		800.88
OLIVEIRA, LAWRENCE W						Total Activity
Account Number: XXXX-XXXX-XXXX-3659						780.59
03/29	03/28	RICCARDI'S RESTAUR NEW BEDFORD MA	24224438088103018317361	5812	90.95 *	
04/09	04/06	MARRIOTT DALLAS QUORUM DALLAS TX	24692168096100416845486	3509	335.47 *	
		Arrival: 04/03/18				
04/09	04/06	MARRIOTT DALLAS QUORUM DALLAS TX	24692168096100416845494	3509	314.14 *	
		Arrival: 04/03/18				
04/12	04/11	USPS PO 2450360747 NORTH DARTMOUMA	24445008102000957479788	9402	40.03 *	

Finance Charge Calculation

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	5.75% V	\$0.00	\$0.00
CASH	5.75% V	\$0.00	\$0.00

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

OMNI[®] HOTELS & RESORTS

shoreham | washington dc

Thomas Hodgson
400 Faunce Corner Rd
North Dartmouth MA 02747
United States

Room No. : 0301
Arrival : 04/15/18
Departure : 04/17/18
Folio No. : 21620
Conf. No. : 738067
Cashier No. : 1268
Custom Ref. :
Page No. : 1 of 2

INVOICE

Membership No : 8509162524
A/R Number :
Company Name :

Date	Description	Charges	Payment
04/15/18	Room Charge	253.00	
04/15/18	14.8% District Occupancy Tax	37.44	
04/15/18	Valet Overnight 67576	52.00	
04/15/18	Room Charge	253.00	
04/15/18	14.8% District Occupancy Tax	37.44	
04/16/18	Robert's Breakfast Check#0200308	58.00	
04/16/18	Room Charge	253.00	
04/16/18	14.8% District Occupancy Tax	37.44	
04/16/18	Valet Overnight 67576	52.00	
04/16/18	Room Charge	253.00	
04/16/18	14.8% District Occupancy Tax	37.44	
04/17/18	Robert's Breakfast Check#0200654	58.00	
04/17/18	Visa XXXXXXXXXXXX2876		580.88
04/17/18	Visa XXXXXXXXXXXX2876		800.88
Total		1,381.76	1,381.76
Balance			0.00

OMNI® HOTELS & RESORTS

shoreham | washington dc

Thomas Hodgson
400 Faunce Corner Rd
North Dartmouth MA 02747
United States

Room No. : 0301
Arrival : 04/15/18
Departure : 04/17/18
Folio No. :
Conf. No. : 738067
Cashier No. : 1276
Custom Ref. :
Page No. : 1 of 1

INVOICE

Membership No : 8509162524
A/R Number :
Company Name :

Date	Description	Charges	Payment
04/17/18	Visa XXXXXXXXXXXX2876		800.88
04/17/18	Visa XXXXXXXXXXXX2876		-800.88
		Total	0.00
		Balance	0.00

Thank you for staying at Omni Hotels & Resorts

From: Omni Hotels & Resorts <reply@em.omnihotels.com>
Sent: Friday, April 13, 2018 10:43 AM
To: bncordeiro@comcast.net
Subject: Omni Shoreham Hotel Reservation Confirmation 40032441885

[View as a webpage](#)



Omni Shoreham Hotel



2500 Calvert Street Northwest
Washington DC US 20008
[Driving Directions to the Hotel >](#)



Phone: 202-234-0700

Your Reservation

STATUS

Confirmed

CONFIRMATION #

40032441885

[Modify reservation >>](#)

Check In:



04/15/2018 (after
3:00 PM)

Check Out:



04/17/2018 (before
12:00 PM)

Welcome Thomas Hodgson,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Omni Hotel & Resorts

reservations@omnihotels.com

Reservation Summary

Guest

Thomas Hodgson
400 FAUNCE CORNER ROAD
North Dartmouth MA US 02747

Occupants 1 Adults, 0 Children

Your Stay 2 nights(s), 1 room(s)

Room Type Deluxe Room - 2 Queen Beds
Government Rate

Restrictions Apply:

Omni is proud to offer special rates to our Government employees. This rate is available for active and retired US Federal Government employees, State, City, County and Local government employees, active or retired Military personnel and members of foreign Governments with valid ID. Maximum of 2 rooms per ID. Proper ID is required at check in.

Room Rate

Government Rate 2 nights	253.00 USD
Sub-total (2 nights(s)):	506.00 USD
Taxes (room only):	74.88 USD
Additional Items Taxes**:	0.00 USD

Grand Total	580.88 USD
	Visa *****2876
	Deposit not required

Cancellation Policy: Cancel by 12PM on 04/13/2018 to avoid \$290.44 penalty.


Additional charges may apply. Please read full [terms and conditions](#), [reservation FAQs](#), [property policies](#) & [parking information](#).

Changes to your reservation: We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

*\$1 helps provide 10 meals on behalf of local food banks. For each

completed stay at any participating Omni, regardless of how the reservation is made, Omni will donate a meal to a family in need.

** Taxes and charges are calculated based on room rate and additional items purchased above.




If you have a question about this reservation, please contact us by phone 1-888-444-OMNI or send us an email at reservations@omnihotels.com. You can obtain more information regarding Omni Hotels from our website. We thank you for your patronage and wish you a pleasant stay at Omni Shoreham Hotel. Other customer requests will be confirmed at check-in.

If another party is responsible for room and/or incidental charges and will not be a registered guest, please call 1-800-843-OMNI.

©2018 Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500
Dallas, TX 75219

Member of:



From: Omni Hotels & Resorts <reply@em.omnihotels.com>
Sent: Friday, April 13, 2018 10:43 AM
To: bncordeiro@comcast.net
Subject: Omni Shoreham Hotel Reservation Confirmation 40032439350

[View as a webpage](#)



Omni Shoreham Hotel



2500 Calvert Street Northwest
Washington DC US 20008
[Driving Directions to the Hotel >](#)



Phone: 202-234-0700

Your Reservation

STATUS

Confirmed

CONFIRMATION #

40032439350

[Modify reservation >>](#)

Check In:



04/15/2018 (after
3:00 PM)

Check Out:



04/17/2018 (before
12:00 PM)

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Omni Hotel & Resorts

reservations@omnihotels.com

Reservation Summary

Guest Thomas Hodgson
400 FAUNCE CORNER ROAD
North Dartmouth MA US 02747

Occupants 1 Adults, 0 Children

Your Stay 2 nights(s), 1 room(s)

Room Type Deluxe Room - 2 Queen Beds
Government Rate

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**Room
Rate**

Government Rate 2 nights	253.00 USD
Sub-total (2 nights(s)):	506.00 USD
Taxes (room only):	74.88 USD
Additional Items Taxes**:	0.00 USD

Grand Total 580.88 USD
Visa *****2876
Deposit not required

Cancellation Policy: Cancel by 12PM on 04/13/2018 to avoid \$290.44 penalty.


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Tap to close this message. Tap to open this message. Tap to close this message. Tap to open this message.

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Dallas, TX 75219

Member of:



From: guestfolio@omnihotels.com
Sent: Tuesday, April 17, 2018 4:47 AM
To: bncordeiro@gmail.com
Subject: Omni Hotels Guest Receipt 40032439350



Dear Thomas Hodgson,

Thank you for staying with us at **Omni Shoreham Hotel**. Your statement as of **2:00 a.m.** is listed below

If you have any changes or have incurred any additional charges after this time. please visit the front desk or [click here](#) to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill. please come to the front desk. If you have any comments regarding your stay, please direct them to our Director of Front Office, Elen Terzis at elen.terzis@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Thomas Hodgson

CONFIRMATION #

40032439350

Omni Shoreham Hotel
2500 Calvert Street

Room No: 0776
Nights: 2 nights

Northwest
Washington DC US 20008
Phone: 202-234-0700

Arrival: 04/15/2018
Departure: 04/17/2018



Date	Item	Amount
04-15-2018	WiFi Internet Access	9.95 USD
04-15-2018	Room Charge	253.00 USD
04-15-2018	14.8% District Occupancy Tax	37.44 USD
04-16-2018	Room Charge	253.00 USD
04-16-2018	14.8% District Occupancy Tax	37.44 USD
	Visa *****2876	-590.83 USD
	Total Due	0.00 USD

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.

This email was sent to bnccardora@gmail.com

©2018 Omni Hotels & Resorts
4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:



From: guestfolio@omnihotels.com
Sent: Tuesday, April 17, 2018 4:38 AM
To: bncordeiro@gmail.com
Subject: Omni Hotels Guest Receipt 40032441885



Dear Thomas Hodgson,

Thank you for staying with us at **Omni Shoreham Hotel**. Your statement as of **2:00 a.m.** is listed below

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We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Thomas Hodgson

CONFIRMATION #

40032441885

Omni Shoreham Hotel
2500 Calvert Street

Room No: 0301
Nights: 2 nights

Northwest
Washington DC US 20008
Phone: 202-234-0700

Arrival: 04/15/2018
Departure: 04/17/2018



Date	Item	Amount
04-15-2018	WiFi Internet Access	9.95 USD
04-15-2018	Room Charge	253.00 USD
04-15-2018	14.8% District Occupancy Tax	37.44 USD
04-15-2018	Valet Overnight	52.00 USD
04-16-2018	Robert's Breakfast	58.00 USD
04-16-2018	Room Charge	253.00 USD
04-16-2018	14.8% District Occupancy Tax	37.44 USD
04-16-2018	Valet Overnight	52.00 USD
	Visa *****2876	-752.83 USD
	Total Due	0.00 USD

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.

This email was sent to bricordero@gmail.com

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4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:



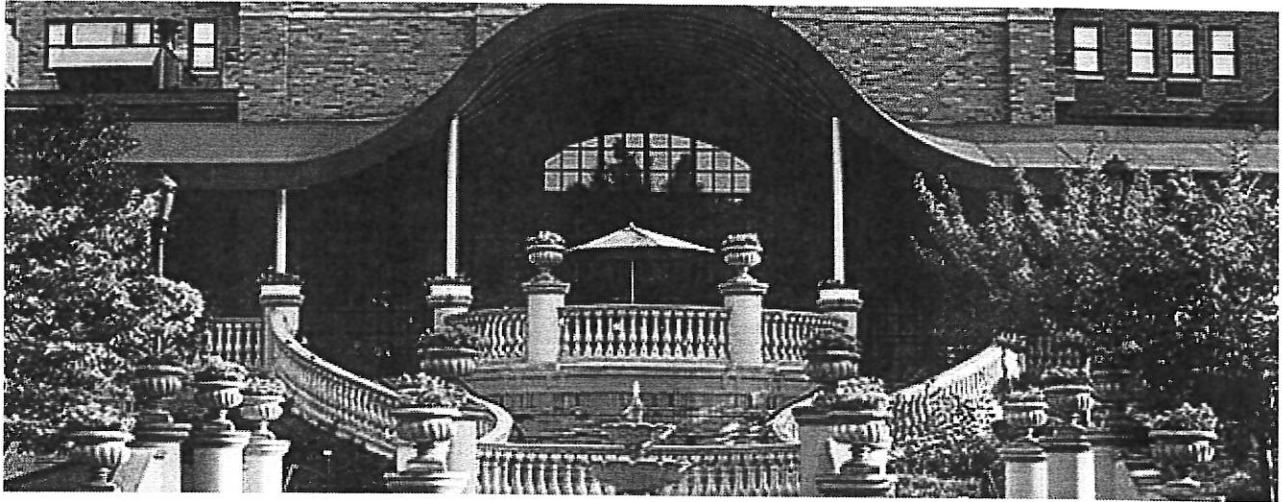
Lawrence Oliveira

From: Brock Cordeiro
Sent: Monday, April 09, 2018 1:00 PM
To: Lawrence Oliveira
Subject: FW: Omni Shoreham Hotel Reservation Confirmation 40032439350

From: Omni Hotels & Resorts [mailto:reply@em.omnihotels.com]
Sent: Monday, April 09, 2018 12:24 PM
To: Brock Cordeiro
Subject: Omni Shoreham Hotel Reservation Confirmation 40032439350

[View as a webpage](#)

OMNI HOTELS & RESORTS



Omni Shoreham Hotel

📍 2500 Calvert Street Northwest
Washington DC US 20008
[Driving Directions to the Hotel >](#)

📞 Phone: 202-234-0700

Your Reservation

STATUS
Confirmed

CONFIRMATION #
40032439350

Modify reservation >>

Check In:



04/15/2018 (after 3:00 PM)

Check Out:



04/16/2018 (before 12:00 PM)

Welcome Thomas Hodgson,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we look forward to assisting you again!

Thank you for booking with Omni Hotels & Resorts. Now, as part of our *Say Goodnight to Hunger* initiative, we will make a donation to Feeding America on your behalf*. Together, we can help end hunger in America.

Omni Hotel & Resorts

reservations@omnihotels.com

Reservation Summary

Guest

Thomas Hodgson
400 FAUNCE CORNER ROAD
North Dartmouth MA US 02747

Occupants

1 Adults, 0 Children

Your Stay

1 night(s), 1 room(s)

Room
Type

Deluxe Room - 1 Queen Bed
Government Rate

Restrictions Apply:
Omni is proud to offer special rates to our Government employees. This rate is available for active and retired US Federal Government employees, State, City, County and Local government employees, active or retired Military personnel and members of foreign Governments with valid ID. Maximum of 2 rooms per ID. Proper ID is required at check in.

Room
Rate

Government Rate
1 night

253.00 USD

Taxes (room only):	37.44 USD
Additional Items Taxes**:	0.00 USD
Grand Total	290.44 USD
	Visa *****2876
	Deposit not required

Cancellation Policy: Cancel by 12PM on 04/13/2018 to avoid \$290.44 penalty.

Additional charges may apply. Please read full [terms and conditions](#), [reservation FAQs](#), [property policies](#) & [parking information](#).

Changes to your reservation: We understand that plans change and we are here to help. If the dates of your trip or the length of your stay happen to change, please note that this may result in a rate modification.

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** Taxes and charges are calculated based on room rate and additional items purchased above.

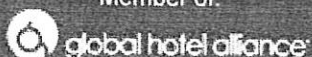


If you have a question about this reservation, please contact us by phone 1-888-444-OMNI or send us an email at reservations@omnihotels.com. You can obtain more information regarding Omni Hotels from our website. We thank you for your patronage and wish you a pleasant stay at Omni Shoreham Hotel. Other customer requests will be confirmed at check-in.

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©2018 Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500 Dallas, TX 75219

Member of:



Lawrence Oliveira

From: Brock N. Cordeiro <bncordeiro@comcast.net>
Sent: Monday, April 09, 2018 2:42 PM
To: Brock Cordeiro
Subject: Fwd: Omni Shoreham Hotel Reservation Confirmation 40032441885


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


From: Omni Hotels & Resorts <reply@em.omnihotels.com>
To: bncordeiro@gmail.com
Date: April 9, 2018 at 2:39 PM
Subject: Omni Shoreham Hotel Reservation Confirmation 40032441885

[View as a webpage](#)



Omni Shoreham Hotel

 2500 Calvert Street Northwest
Washington DC US 20008
[Driving Directions to the Hotel >](#)

 Phone: 202-234-0700

Your Reservation

STATUS

Confirmed

CONFIRMATION #

40032441885

[Modify reservation >>](#)

Check In:



04/15/2018 (after 3:00 PM)

Check Out:



04/16/2018 (before 12:00 PM)

Welcome Thomas Hodgson,

We are pleased to inform you that the following reservation has been confirmed. Have a pleasant stay and we

look forward to assisting you again!

Thank you for booking with Omni Hotels & Resorts. Now, as part of our *Say Goodnight to Hunger* initiative, we will make a donation to Feeding America on your behalf*. Together, we can help end hunger in America.

Omni Hotel & Resorts

reservations@omnihotels.com

Reservation Summary

Guest

Thomas Hodgson
400 FAUNCE CORNER ROAD
North Dartmouth MA US 02747

Occupants

1 Adults, 0 Children

Your Stay

1 night(s), 1 room(s)

Room Type

Deluxe Room - 1 Queen Bed
Government Rate

Restrictions Apply:
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Room Rate

Government Rate 1 night	253.00 USD	Sub-total (1 night(s)):	253.00Taxes (room USDonly):	37.44Additional Items USDTaxes**:	0.00 USD
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Grand Total

290.44 USD
Visa *****2876
Deposit not required

Cancellation Policy: Cancel by 12PM on 04/13/2018 to avoid \$290.44 penalty.

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©2018 Omni Hotels & Resorts 4001 Maple Avenue, Ste. 500 Dallas, TX 75219

Member of:





GUEST FOLIO

DALLAS QUORUM MARRIOTT

610 CAVANAUGH/RONALD/MR 139.00 04/05/18 12:00 14749 14175
ROOM NAME RATE DEPART TIME ACCT# GROUP
NSDB BRISTOL COUNTY SHERI 04/03/18 15:06
TYPE ARRIVE TIME
106 15 SAGAMORE DRIVE PASSPORT:
ROOM DARTMOUTH MA VSXXXXXXXXXXXX3659
CLERK 02747 PAYMENT RWD#:
ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/03	ROOM	610, 1	139.00	
04/03	ROOM TX	610, 1	8.34	
04/03	CITY TX	610, 1	9.73	
04/04	LBV SHOP	4126 610	21.33	
04/04	ROOM	610, 1	139.00	
04/04	ROOM TX	610, 1	8.34	
04/04	CITY TX	610, 1	9.73	
04/05	CCARD-VS		335.47	

----- EXP. REPORT SUMMARY -----
04/03 ROOM&TAX 157.07
04/04 LBV SHOP 21.33
ROOM&TAX 157.07

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
INFO@BCSO-MA.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM



MARRIOTT

DALLAS QUORUM MARRIOTT
14901 DALLAS PARKWAY
DALLAS :, TX 75240

OPERATED UNDER LICENSE
FROM MARRIOTT INTERNATIONAL INC. OR ONE OF ITS AFFILIATES

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

Signature X _____

**GUEST FOLIO****DALLAS QUORUM MARRIOTT**

349 CARDIN/KIMBERLY 139.00 04/05/18 12:00 14750 14175
ROOM NAME RATE DEPART TIME ACCT# GROUP
NSDB BRISTOL COUNTY SHERI 04/03/18 15:10
TYPE ARRIVE TIME
106 15 SAGAMORE DRIVE PASSPORT:
ROOM DARTMOUTH MA VSXXXXXXXXXXXX3659
CLERK 02747 PAYMENT RWD#:
ADDRESS

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
04/03	ROOM	349, 1	139.00		
04/03	ROOM TX	349, 1	8.34		
04/03	CITY TX	349, 1	9.73		
04/04	ROOM	349, 1	139.00		
04/04	ROOM TX	349, 1	8.34		
04/04	CITY TX	349, 1	9.73		
04/05	CCARD-VS			314.14	

----- EXP. REPORT SUMMARY ----- .00
04/03 ROOM&TAX 157.07
04/04 ROOM&TAX 157.07

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
INFO@BCSO-MA.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

**MARRIOTT**

DALLAS QUORUM MARRIOTT
14901 DALLAS PARKWAY
DALLAS :, TX 75240

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FROM MARRIOTT INTERNATIONAL INC. OR ONE OF ITS AFFILIATES**

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

Signature X _____

Lawrence Oliveira

From: Thanks for staying! <efolio@marriott.com>
Sent: Saturday, April 14, 2018 4:53 AM
To: Brock Cordeiro
Subject: Your Apr 3, 2018 - Apr 5, 2018 stay at the Dallas/Addison Marriott Quorum by the Galleria

Thank you for choosing the Dallas/Addison Marriott Quorum by the Galleria for your recent stay.

As requested, below is a billing summary or adjustment for your stay.
If you have questions about your bill, please contact the hotel directly at (972) 661-2800.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

Summary of Your Stay

Hotel: Dallas/Addison Marriott Quorum by the Galleria
14901 Dallas Parkway
Dallas, Texas 75254
USA
(972) 661-2800

Guest: CARDIN/KIMBERLY
BRISTOL COUNTY
SHERIFF'S
15 SAGAMORE DRIVE
DARTMOUTH, MA
02747
USA

Dates of stay: Apr 03, 2018 - Apr 05, 2018

Guest number: 14750

Marriott Rewards number: None

Room number: 349
Group number: 14175

Date	Description	Reference	Charges	Credits
04/03/18	TELECOMM	FREEHSIA	0.00	
04/03/18	TELECOMM	BASEPHON	0.00	
04/03/18	ROOM	349, 1	139.00	
04/03/18	ROOM TX	349, 1	8.34	
04/03/18	CITY TX	349, 1	9.73	
04/04/18	TELECOMM	FREEHSIA	0.00	
04/04/18	ROOM	349, 1	139.00	
04/04/18	ROOM TX	349, 1	8.34	
04/04/18	CITY TX	349, 1	9.73	
04/05/18	Payment - Visa XXXXXXXXXXXX3659			314.14
04/05/18	Payment - Visa XXXXXXXXXXXX3659			0.00
Total balance				0.00 USD

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



Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (972) 661-2800.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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RICCARDI'S OF NEW BEDFORD

508.991.4200

40

HK 1994 TODD+ GST 0
MAR28'18 10:22AM

8	PLAIN PIZZA	51.60
4	LINGUICA PIZZA	33.40
	AMEX	90.95

SUBTOTAL 85.00

TAX 5.95

PAYMENT 90.95

---40 CHECK CLOSED 11:49AM-----

Customer Copy
Open City

Current Batch: 04162018
Mon 4/16/2018 1:46:52 PM
Check 261 Table 215
Ron 846
Station Focus Pizza

Cardholder acknowledges receipt of goods
in the amount of the TOTAL shown here
and agrees to perform the obligations
set forth in the Cardholder agreement
with the Issuer.

Visa XXXXXXXXXXXX2876
Approval 020412

BASE \$42.35
Tip 8.50
TOTAL \$50.85

Customer Copy

Show your appreciation!
Please Tip Your Server.

Thank you for dining at Open City.

NORTH DARTMOUTH
77 FAUNCE CORNER MALL RD
NORTH DARTMOUTH
MA

02747-9998
2450360747

04/11/2018 (800)275-8777 9:50 AM

Product Description	Sale Qty	Final Price
---------------------	----------	-------------

Postg Due		\$40.03
Invoice		(Type:Fwd/RTS Parcel Select (no LightWt))

Total		\$40.03
-------	--	---------

Credit Card Remitd		\$40.03
--------------------	--	---------

(Card Name:VISA)
(Account #:XXXXXXXXXX3659)
(Approval #:090509)
(Transaction #:184)
(Entry Mode:Chip)
(AID:A0000000031010)
(Application Label:VISA CREDIT)
(PIN:PIN Not Required)
(Cryptogram:232E600894F643A5)
(ARC:00)
(CVR:1E0300)
(IAD:06010A0360A012)
(TSI:F800)
(TVR:0080088000)

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
<https://postalexperience.com/Pos>

840-5028-0340-003-00018-22009-02

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

Bill #: 840-50280340-3-1822009-2
Clerk: 13

& & 434 & &
***** CREDIT CARD VOUCHER *****

GAYLORD NATIONAL
NATIONAL HARBOR, MD
**** NATIONAL PASTIME ***
15 Apr'18 8:24 PM

Check: CHK 4553
Table: 56/2
Server: 28890 SEMON M
Card Type: VISA
Acct Num: *****2876
Auth Code: 044462
Customer: THOMAS

HODGSON

Amount: 04/12/18 \$62.54

GRATUITY \$

TOTAL \$

SIGNATURE

please leave signed copy
with your server



RESTAURANT & BAR

REXY'S BAR & RESTAURANT
(856)456-7911

Date: 04/17/2018 Time: 04:18:28 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXX/XX/XX2876
Expiration Date: **/**
Server: 6755 jess
Check Number: 464844
Table Number: 20
Card Owner: HODGSON/THOMAS

AMOUNT 40.79

TIP

TOTAL

Approval: 044911

RETAIN THIS COPY FOR OUR RECORDS

PETITS PLATS
2653 CONNECTICUT AVE NW
WASHINGTON, DC 20008
(202) 518-0018

ORDER: Table 29

Cashier: EDGAR
16-Apr-2018 7:58:37P
Transaction 019499

1	CAESAR SALAD	\$9.00
1	SNAIL	\$12.00
1	-----1	\$0.00
1	HANGER STEAK	\$26.00
1	SEAFOOD RISOTTO	\$26.00

Subtotal	
Tax	\$73.00
	\$7.30

Total	\$80.30
CREDIT CARD AUTH	
VISA 2876	\$80.30

Tip	<u>16.00</u>
-----	--------------

Total	<u>96.30</u>
-------	--------------

Retain this copy for statement validation

16-Apr-2018 9:07:56P
\$80.30 | Method: SWIPED
VISA XXXXXXXXXXXX2876
THOMAS HODGSON
Ref #: 810700621071 | Auth #: 028868
MID: *****7883
AllNtwkNm: VISA
SIGNATURE VERIFIED

Order 8Q5H0HGY980GW

Purchase Requisition

Budget Code

Date:

Date: May 8, 2018

VENDOR

Name

Address

City, State

Tel No.

Contact

VC NUMBER

TOTAL AMOUNT

Signed

PERSON MAKING REQUEST:

Dept Head

Dept Head

CFO

PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance

CODE

Commodity

CODE

Address Code

Encumb Doc ID:

Date Processed/ Person's
Initials

5/16/18 Appr.

Services Dates From:

Payment Doc ID

/Schedule Date

DATE _____

APPROVED:

P.O.#

Approx. Line Item Bal.

\$

Financial

Administration Approval