

Democratic Party of Virginia
 919 East Main Street, Suite 2050
 Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4768

03/08/2016

PAY TO THE ORDER OF Cobbcare TLS

\$ **1,606.66

One thousand six hundred six and 66/100*****DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Cobbcare TLS
 PO Box 660831
 Dallas, TX 75266-0831



Void After 90 Days
Thomas Beo MP

MEMO

114-0785109-000

⑈004768⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4768

03/08/2016

Cobbcare TLS

Date	Type	Reference	Original Amount	Balance Due	Payment
01/29/2016	Bill		525.00	525.00	525.00
02/23/2016	Bill		1,081.66	1,081.66	1,081.66
		Check Amount			1,606.66

DPVA Federal Accou 114-0785109-000

1,606.66

Democratic Party of Virginia

4768

03/08/2016

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PAYMENT RECORD

DPVA Federal Accou 114-0785109-000

1,606.66



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 1081.66

Date: 2/23/2016 Purpose: Equipment lease

VENDOR / PAYEE INFORMATION:

Name: Cobb Technologies Leasing LLC

Address: PO Box 660831

City: Dallas State: TX Zip: 75266

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Copies/Scan

Chief Operating Officer: 

Executive Director: _____

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



Total Leasing Services

Cobb Technologies Leasing LLC
 PO Box 660831
 Dallas, TX 75266-0831

Remittance Section

Agreement Number: 114-0785109-000
Invoice Number: 18304578
Invoice Print Date: 02/15/2016
Invoice Due Date: 03/10/2016
Total Current Due: 1,081.66
Total Past Due: 0.00
Total Due: \$1,081.66

Return Service Requested

Check here for change of address (see reverse for details)

Use enclosed envelope and make check payable to:

1080000404 PRESORT 404 1 AT 0.413 P1C3



ATTN: ACCOUNTS PAYABLE
 DEMOCRATIC PARTY OF VIRGINIA
 PO BOX 448
 RICHMOND VA 23218-0448

Cobb Technologies Leasing LLC
 PO Box 660831
 Dallas, TX 75266-0831



00011407851090000000000183045780000000001081663

Keep lower portion for your records - Please return upper portion with your payment



Total Leasing Services

Cobb Technologies Leasing LLC
 PO Box 660831
 Dallas, TX 75266-0831

Agreement Number: 114-0785109-000
Invoice Number: 18304578
Invoice Print Date: 02/15/2016
Invoice Due Date: 03/10/2016
Total Due: \$1,081.66

Important Messages

We appreciate your business!

Please remove the remittance portion of this invoice and include it with your payment.

Dishonored Checks, Drafts Or Orders Shall Be Subject To A Surcharge Of \$30

For questions about these charges, please call 866-803-2661 or visit www.AccountServicing.com. (Para Español, pida la extensión 2344.)

Agreement Number	Description	Due Date	Charge Description	Amount	Tax	Total
1 114-0785109-000	Konica Minolta Bizhub C754 Copier System					
2		03/10/2016	Standard Payment	921.20	48.83	970.03
3		03/10/2016	Usage For Color Images	106.01	5.62	111.63
Subtotal						1,081.66
Total Due						\$1,081.66

Usage Report

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
Color Images - 52257/2686224						
1	Konica Minolta Copie (114-0785109-000) Bizhub C754 A2X0011000376	02/09/2016 51,016	01/09/2016 49,079	(0)	1,937	100.00%
					1,937	
		Allowance	Excess Usage		Rate	Charge
		1,000	937		0.113140000	106.01
						\$106.01
Black Images - 52256/2685994						
2	Konica Minolta Copie (114-0785109-000) Bizhub C754 A2X0011000376	02/09/2016 242,919	01/09/2016 241,874	(0)	1,045	100.00%
					1,045	
		Allowance	Excess Usage		Rate	Charge
		12,000	0		0.013300000	0.00



VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 525.00

Date: 1/29/16 Purpose: Printer Move

VENDOR / PAYEE INFORMATION:

Name: Cobb

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Copier/Scanner

Chief Operating Officer: Thomas Buneo

Executive Director: _____

Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.



experienced. proficient. smart.

INVOICE

Invoice No: 726740

Date: 12/30/2015

Account No: DP00

Bill To: Democratic Party of Virginia
 Richmond Headquarters
 1710 E. Franklin Street
 Richmond, VA 23223-7025

Ship To: Democratic Party of Virginia
 Suntrust Building
 919 E Main St Suite 2050
 Richmond, VA 23219-4625

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
122494		OT	Due Upon Receipt	12/30/2015

Remarks	Sales Person
	Loren Maher

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
MOVE	P/U C754 ID 60107 on Aug. 28th & hold until Oct. or Nov 1st, then deliver to new location		1.0	1.0	0.0	EA	\$525.00		\$525.00

Remit To:
 Cobb Technologies
 P.O. Box 3003
 Richmond, VA 23228
 Office: 1-800-346-8228
 Service: 1-888-242-2622

Subtotal	\$525.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$525.00
Balance Due	\$525.00