

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

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4788

04/27/2016

PAY TO THE ORDER OF Cobbcare TLS

\$ **1,119.74

One thousand one hundred nineteen and 74/100***** DOLLARS

PROTECTED AGAINST FRAUD

Cobbcare TLS
 PO Box 660831
 Dallas, TX 75266-0831

\$50,000+ Needs Two Signatures

[Signature]
 Void After 90 Days

MEMO 114-0785109-000

⑈004788⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4788

04/27/2016

Cobbcare TLS

Date	Type	Reference	Original Amount	Balance Due	Payment
04/20/2016	Bill		1,119.74	1,119.74	1,119.74
		Check Amount			1,119.74

DPVA Federal Accou 114-0785109-000

1,119.74

Democratic Party of Virginia

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04/27/2016

Cobbcare TLS

Date	Type	Reference	Original Amount	Balance Due	Payment
04/20/2016	Bill		1,119.74	1,119.74	1,119.74
		Check Amount			1,119.74

PAYMENT RECORD

DPVA Federal Accou 114-0785109-000

1,119.74



102531

VADAMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 2655.44

Date: _____ Purpose: Parking

VENDOR / PAYEE INFORMATION:

Name: Cobbcare TLS

Address: PO Box 6660831

City: Dallas State: TX Zip: 75266

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

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

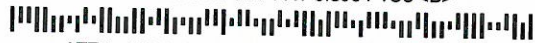
Agreement Number: 114-0785109-000
Invoice Number: 18609573
Invoice Print Date: 04/15/2016
Invoice Due Date: 05/10/2016
Total Current Due: 1,119.74
Total Past Due: 1,535.70
Total Due: \$2,655.44

Return Service Requested

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

Use enclosed envelope and make check payable to:

1130000344 PRESORT 344 1 AT 0.396 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



000114078510900000000001860957300000000002655443

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: 18609573
Invoice Print Date: 04/15/2016
Invoice Due Date: 05/10/2016
Total Due: \$2,655.44

Important Messages

Your payment is past due. Please remit the total due.

If you wish to complete a check-by-phone payment, please call the customer support number on this invoice. This option is provided to you for a nominal fee.

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		03/14/2016	Late Charges	113.90		113.90
3		04/10/2016	Standard Payment	921.20	48.83	970.03
4		04/10/2016	Usage For Color Images	429.03	22.74	451.77
5		04/14/2016	Late Charges	149.71		149.71
6		05/10/2016	Standard Payment	921.20	48.83	970.03
Subtotal						2,655.44
Total Due						\$2,655.44

Usage Report

Model Serial	Reference Location	Curr Date	Prev Date	Credits	Usage	Usage Pct
Color Images - 52257/2743790						
1	Konica Minolta Copie (114-0785109-000) Bizhub C754 A2X0011000376	03/09/2016 55,808	02/09/2016 51,016	(0)	4,792	100.00%
					4,792	
		Allowance	Excess Usage		Rate	Charge
		1,000	3,792		0.113140000	429.03
						\$429.03
Black Images - 52256/2776004						
2	Konica Minolta Copie (114-0785109-000) Bizhub C754 A2X0011000376	03/30/2016 248,326	03/09/2016 247,546	(0)	780	100.00%