

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

Amalgamated Bank  
**FEDERAL ACCOUNT**  
 1-337/260

4792

04/13/2016

PAY TO THE ORDER OF Cobbcare TLS

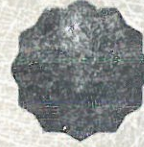
\$ \*\*1,535.70

One thousand five hundred thirty-five and 70/100 \*\*\*\*\* DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Cobbcare TLS  
 PO Box 660831  
 Dallas, TX 75266-0831



Void After 90 Days  
*Thomas Be*

MEMO

114-0785109-000

⑈004792⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4792

04/13/2016

Cobbcare TLS

Date	Type	Reference	Original Amount	Balance Due	Payment
03/28/2016	Bill		1,535.70	1,535.70	1,535.70
			Check Amount		1,535.70

DPVA Federal Accou 114-0785109-000 1,535.70

Democratic Party of Virginia

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04/13/2016

Cobbcare TLS

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DPVA Federal Accou 114-0785109-000 1,535.70

PAYMENT RECORD



102531

# VADEMS

## EXPENSE AUTHORIZATION

### EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 1535.70

Date: \_\_\_\_\_ Purpose: \_\_\_\_\_

### VENDOR / PAYEE INFORMATION:

Name: Cobbcare TLS

Address: PO Box 660831

City: Dallas State: TX Zip: 75266

### AUTHORIZATION:

Bank:  FEDERAL  STATE Budget Line: \_\_\_\_\_

Chief Operating Officer: Thomas Beo

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:** 18457653  
**Invoice Print Date:** 03/16/2016  
**Invoice Due Date:** 04/10/2016  
**Total Current Due:** 1,535.70  
**Total Past Due:** 0.00  
**Total Due:** \$1,535.70

Return Service Requested

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

Use enclosed envelope and make check payable to:

6330000346 PRESORT 346 1 AT 0.413 P1C3 <B>



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



000114078510900000000000184576530000000001535706

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:** 18457653  
**Invoice Print Date:** 03/16/2016  
**Invoice Due Date:** 04/10/2016  
**Total Due:** \$1,535.70

**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](http://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
<b>Subtotal</b>						<b>1,535.70</b>
<b>Total Due</b>						<b>\$1,535.70</b>

**Usage Report**

Model Serial	Reference Location	Curr Date Curr Meter	Prev Date Prev Meter	Credits	Usage	Usage Pct
<b>Color Images - 52257/2743790</b>						
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	
		<b>Allowance</b>	<b>Excess Usage</b>		<b>Rate</b>	<b>Charge</b>
		1,000	3,792		0.113140000	429.03
						\$429.03
<b>Black Images - 52256/2743789</b>						
2	Konica Minolta Copie (114-0785109-000) Bizhub C754 A2X0011000376	03/09/2016 247,546	02/09/2016 242,919	(0)	4,627	100.00%
					4,627	