

Bill to Customer:  
Don Kauffman  
Don Kauffman

dkauffman@sbgstv.com  
8018391270

Account Number: 4469  
Invoice Number: 699366270  
Payment Date: July 1, 2016  
Payment Terms: PAID  
Total Amount: \$359.85  
Account Currency: USD

Summary of services:	Sales Price	Discount %	Discount \$	Net Price
Charges				
• Spokeo Enterprise (3-Month / 3000 Quota)	\$359.85	0%	(\$0.00)	\$359.85
Subtotal				\$359.85
Tax				\$0.00
Total				\$359.85
Previous Balance Due:				\$0.00
Credit Card on file:				Yes
Total Amount Due:	DO NOT PAY - Charged to card on file (x1809)			

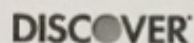
For any questions regarding billing, please visit [www.spokeo.com/contact](http://www.spokeo.com/contact) or call 1-888-858-0803.

All accounts 30 past days past due are subject to a 1.5% per month finance charge. Accounts not paid within 60 days are subject to interruption of service.

Any reference to a purchase order in this invoice is solely for your convenience in record keeping. Any terms or conditions contained or referenced in a purchase order shall not be deemed to modify, alter, supersede, or supplement Subscriber's agreement to the Enterprise Terms of Use (<http://www.spokeo.com/terms-of-use-enterprise>) or any other agreement between Subscriber and Spokeo. Delivery of services following receipt of a purchase order shall not be construed as acceptance of any terms or conditions contained or reference in a purchase order.

7/6/2016

Discover Card: Statements



EMMA J TOP  
Acct. Ending 1809  
438 N CENTER ST APT 209, SALT LAKE CTY, UT, 84103-1728  
(000)000-0000

### Transaction Details

Trans. Date	Description	Amount	Category
07/01/16	SPK*SPOKEO ENTPRS 888-858-0803 CA SPK*SPOKEO ENTPRS  <b>SPK*SPOKEO ENTPRS</b>  199 S. Los Robles Ave., CA 91101  888-858-0803  <b>Post Date</b> 07/01/2016 <b>Transaction Date</b> 07/01/2016 <b>Merchant Category</b> DIRECT MRKTNG- CONTINUITY/SUBSCRIPTION <b>Purchase Method</b> MANUALLY KEYED <b>Recurring Billing Indicator</b> Y	\$359.85	Merchandise

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