



535 ANTON BLVD # 600  
COSTA MESA, CA 92626

**BILL TO:**  
Greg Rolen  
Mt. Diablo Unified School District  
1936 Carlotta Dr.  
Concord CA 94519

**REMIT TO:**  
Experian  
Attn: AR-ConsumerInfo.com  
475 Anton Blvd.  
Costa Mesa, CA 92626  
[www.experian.com/payments](http://www.experian.com/payments)

INVOICE #:9332  
TYPE:Invoice  
INVOICE DATE: 04-MAR-13

ACCOUNT NUMBER	SALESPERSON	PURCHASE ORDER NUMBER	SHIPPING METHOD	TERMS
ECD-Mt. Diablo USD				30 NET

LINE #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXT. PRICE
1	ProtectMyID-Elite 3B-Contract dated 12.13.12-January 2013 Redemptions	1033	EA	27.50	28,407.50
2	ProtectMyID-Elite 3B-Contract dated 12.17.12-January 2013 Redemptions	257	EA	27.50	7,067.50
3	ProtectMyID-Elite 3B-Contract dated 12.17.12-January 2013 Redemptions	1	EA	27.50	27.50
				SUB-TOTAL	35,502.50
				TAX	0.00
				ADJUSTMENTS	0.00
				CREDITS	-10,000.00
				PAYMENTS	0.00
				TOTAL	25,502.50

FOR QUESTIONS REGARDING THIS INVOICE, PLEASE CALL ACCOUNTS RECEIVABLE AT 949-567-2835



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INVOICE #:9432  
TYPE:Invoice  
INVOICE DATE: 15-MAR-13

ACCOUNT NUMBER	SALESPERSON	PURCHASE ORDER NUMBER	SHIPPING METHOD	TERMS
ECD-Mt. Diablo USD				30 NET

LINE #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXT. PRICE
1	ProtectMyID-Elite 3B-Contract dated 12.13.12-February 2013 Redemptions	276	EA	27.50	7,590.00
2	ProtectMyID-Elite 3B-Contract dated 12.17.12-February 2013 Redemptions	73	EA	27.50	2,007.50
				<b>SUB-TOTAL</b>	<b>9,597.50</b>
				TAX	0.00
				ADJUSTMENTS	0.00
				CREDITS	0.00
				PAYMENTS	0.00
				<b>TOTAL</b>	<b>9,597.50</b>

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CONCORD CA 94519

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Costa Mesa, CA 92626  
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**INVOICE #:** 9710  
**TYPE:** Invoice  
**INVOICE DATE:** 18-APR-13

ACCOUNT NUMBER	SALESPERSON	PURCHASE ORDER NUMBER	SHIPPING METHOD	TERMS
ECD-Mt. Diablo USD				30 NET

LINE #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXT. PRICE
1	ProtectMyID-Elite 3B-Contract dated 12.13.12-March 2013 Redemptions	259	EA	27.50	7,122.50
2	ProtectMyID-Elite 3B-Contract dated 12.17.12-March 2013 Redemptions	38	EA	27.50	1,045.00
				<b>SUB-TOTAL</b>	<b>8,167.50</b>
				<b>TAX</b>	<b>0.00</b>
				<b>ADJUSTMENTS</b>	<b>0.00</b>
				<b>CREDITS</b>	<b>0.00</b>
				<b>PAYMENTS</b>	<b>0.00</b>
				<b>TOTAL</b>	<b>8,167.50</b>

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