

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

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4780

03/31/2016

PAY TO THE ORDER OF Colonial Webb

\$ **910.42

Nine hundred ten and 42/100***** DOLLARS

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Colonial Webb
 2820 Ackley Ave
 Richmond, VA 23228

Void After 90 Days

[Handwritten Signature]

MEMO

⑈004780⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia

4780

Date	Type	Reference	Original Amount	Balance Due	Payment
03/31/2016		Colonial Webb			
03/10/2016	Bill		910.42	910.42	910.42
		Check Amount			910.42

DPVA Federal Accou

910.42

Democratic Party of Virginia

4780

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03/31/2016		Colonial Webb			
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		Check Amount			910.42

PAYMENT RECORD

DPVA Federal Accou

910.42



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 910.42

Date: 3/9/16 Purpose: _____

VENDOR / PAYEE INFORMATION:

Name: Colonial Webb

Address: 2820 Ackley Ave

City: Richmond State: VA Zip: 23228

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Moving Exp

Chief Operating Officer: Thomas Bell

Executive Director: [Signature]

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.



INVOICE DATE	INVOICE NUMBER
SEP 01, 2015	475814
PLEASE REMIT TO:	
COLONIALWEBB 2820 ACKLEY AVENUE RICHMOND, VA 23228	
TERMS: NET30	

BILL TO:

THALHIMER
PO BOX 5160
GLEN ALLEN VA 23058

DETAIL	AMOUNT
PO #: 381764988	
Work Order 495750 AC ON WEST SIDE SHORT CYCLE	
TECHNICIAN CHECKED OPERATION AND FOUND CONDENSER FAN MOTOR WAS	
BAD CAUSING HIGH HEAD	
PRESSURE. PICKED UP NEW FAN MOTOR, BLADE AND CAPACITOR. INSTALLED	
NEW FAN MOTOR, BLADE AND CAPACITOR. CHECKED OPERATIONS AND FOUND	
NO OTHER PROBLEMS AT THIS TIME.	
DEM PARTY OF VA C/O THALHIMER, 1710 E FRANKLIN ST, RICHMOND VA 23219	
LABOR	696.00
THALHIMER 28.6% LABOR DISCOUNT	-199.06
MATERIALS	363.35
TRUCK CHARGE	20.00
FUEL SURCHARGE	10.00
REPAIR AND SERVICE MATERIALS	20.13
Work Order 495750 Total	910.42
Subtotal	910.42
Tax	0.00
Invoice Total	910.42

<u>Labor Transactions</u>									
Trans. Date	Employee Id	Employee Name / Classification	Hours	Regular Rate	Amount	Hours	Overtime Rate	Amount	Total
Work Order 495750 AC ON WEST SIDE SHORT CYCLE PO #: 381764988									
LABOR									
08/11/2015	2885	JOSHUA STEELE - HVAC	6.00	116.00	696.00	.00	.00	.00	696.00
Work Order 495750 Total			6.00		696.00	.00		.00	696.00
Labor Transactions Total			6.00		696.00	.00		.00	696.00

<u>Purchases</u>									
Trans. Date	Vendor Id	Description	Invoice Number	Invoice Date	Unit of Measure	Units	Rate	Total	
Work Order 495750 AC ON WEST SIDE SHORT CYCLE PO #: 381764988									
MATERIALS									
08/11/2015	17	CAPACITOR		08/11/2015	EA	1.00	4.76	4.76	
08/11/2015	17	FAN BLADE		08/11/2015	EA	1.00	117.72	117.72	
08/11/2015	17	MOTOR		08/11/2015	EA	1.00	240.87	240.87	
Work Order 495750 Total								363.35	
Purchases Total								363.35	

<u>Lump Sum Activity</u>									
Trans. Date	Description	Total							
Work Order 495750 AC ON WEST SIDE SHORT CYCLE PO #: 381764988									
TRUCK CHARGE									
09/01/2015	TRUCK CHARGE	20.00							
FUEL SURCHARGE									
09/01/2015	FUEL SURCHARGE	10.00							
Work Order 495750 Total		30.00							
Lump Sum Activity Total		30.00							

Fee Items						
Trans. Date	Description	Basis Amount	%	Adjustment Amount	Total	
Work Order 495750 AC ON WEST SIDE SHORT CYCLE						
PO #: 381764988						
THALHIMER 28.6% LABOR DISCOUNT						
09/01/2015	THALHIMER 28.6% LABOR DISCOUNT	696.00	-28.60		-199.06	
REPAIR AND SERVICE MATERIALS						
09/01/2015	REPAIR AND SERVICE MATERIALS Work Order 495750 Total	1059.35	1.90		20.13	
	Fee Items Total				-178.93	
	Invoice Total				910.42	

THALHIMER

September 22, 2015

Colonial Webb
2820 Ackley Ave.
Richmond, VA 23228

RE: Democratic Party of Virginia – 7464 / R003924
1710 East Franklin Street
Richmond, VA 23223


Dear Vendor: Colonial Webb

Please consider this written notification of our intent to terminate services between Colonial Webb (“Contractor”) and (“Owner”) Democratic Party of Virginia c/o Thalhimer (“Manager”). Termination will be effective immediately. Thalhimer no longer manages the property as of September 15, 2015.

On behalf of the landlord, I wish to thank you for the service provided by your company over the past year and wish you much success in the future.

If you have any questions or require additional information, please do not hesitate to contact me at 804.697.3473.

Sincerely,


Bailey Atkins
Property Manager