

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

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4781

03/31/2016

PAY TO THE ORDER OF Clear Advantage Enterprises, INC.

\$ ****210.95**

Two hundred ten and 95/100***** DOLLARS

PROTECTED AGAINST FRAUD

Clear Advantage Enterprises, INC.
 PO Box 6016
 Midlothian, VA 23112

\$50,000+ Needs Two Signatures

Void After 90 Days

Thomas [Signature] MF

⑈004781⑈ ⑆026003379⑆ 151021389⑈

© 2014 INTUIT INC. 1-800-433-8810



MEMO

Details on Back Intuit® CheckLock™ Secure Check

Democratic Party of Virginia

4781

03/31/2016

Clear Advantage Enterprises, INC.

Date	Type	Reference	Original Amount	Balance Due	Payment
03/10/2016	Bill		210.95	210.95	210.95
		Check Amount			210.95

DPVA Federal Accou

210.95

Democratic Party of Virginia

4781

03/31/2016

Clear Advantage Enterprises, INC.

Date	Type	Reference	Original Amount	Balance Due	Payment
03/10/2016	Bill		210.95	210.95	210.95
		Check Amount			210.95

PAYMENT RECORD

DPVA Federal Accou

210.95



102531

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Brittne Total Amount: \$ 157.20 and 53.75

Date: 3/9/16 Purpose: 1710 Office Repair

VENDOR / PAYEE INFORMATION:

Name: Clear Advantage Enterprises, INC.

Address: PO Box 6016

City: Midlothian State: VA Zip: 23112

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: _____

Chief Operating Officer: Thomas Bee

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.

Clear Advantage Enterprises, Inc.

P.O. Box 6016
Midlothian, VA 23112

Invoice

Date	Invoice #
10/1/2015	19276

Bill To
The Democratic Party of Virginia c/o Thalhimer - 7464 P.O. Box 5160 Glen Allen VA 23058-5160

Location
1710 East Franklin Street Richmond, VA 23223



Payment Terms	Customer Contact
Net 15	Bailey Atkins

Quantity	Description	Unit Price	Subtotal
0.75	Standard labor -- 7/20 Replace flickering bulbs in ladies' room in Suite #100, HVCC. Request #372991502.	65.00	48.75
	Labor subtotal		48.75
	Thalhimer labor discount \$22/hr	-33.846%	-16.50
	Subtotal		32.25
2	Standard labor -- 8/10 Replace battery in beeping alarm in Suite #100, HVCC. Request #381340776.	65.00	130.00
	Labor subtotal		130.00
	Thalhimer labor discount \$22/hr	-33.846%	-44.00
	Materials, no mark-up	38.95	38.95
	Subtotal		124.95

Please make checks payable to Clear Advantage Enterprises, Inc. Thank you for your business!	Total	\$157.20
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This invoice is due and payable in full according to its terms. Any unpaid delinquent balance shall bear a finance charge of 1.5% per month (18% per year) or the maximum interest allowable by law, whichever is greater. In the event an attorney is employed or expense is incurred to compel payment of the invoice or to declare any action or proceeding is commenced, the customer agrees to pay all costs and expenses associated with collection of unpaid sums, including but not limited to attorney's fees. Customer will be assessed a service charge of \$35.00 for each check returned to our bank regardless of reason the check is returned. We charge a convenience fee of 3.15% of the transaction amount on Visa and MasterCard credit transactions, which is less than the cost we pay to process these transactions. We do not charge convenience fees for Debit transactions.

Office	Fax	E-mail
804-744-9154	866-542-0706	ClearAdv@verizon.net

Clear Advantage Enterprises, Inc.

P.O. Box 6016
Midlothian, VA 23112

Invoice

Date	Invoice #
10/30/2015	19417

Bill To
The Democratic Party of Virginia c/o Thalhimer - 7464 P.O. Box 5160 Glen Allen VA 23058-5160

Location
1710 East Franklin Street Richmond, VA 23223



Payment Terms	Customer Contact
Net 15	

Quantity	Description	Unit Price	Subtotal
1.25	Standard labor – 8/19 Investigate water leak in basement. Request #385471701.	65.00	81.25
	Labor subtotal		81.25
	Thalhimer labor discount \$22/lr	-33.846%	-27.50
	Subtotal		53.75

Please make checks payable to Clear Advantage Enterprises, Inc. Thank you for your business!	Total	\$53.75
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