

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

Amalgamated Bank
FEDERAL ACCOUNT
 1-337/260

4745

01/29/2016

PAY TO THE ORDER OF TASC - Client Invoices \$ **844.80
 Eight hundred forty-four and 80/100*****
 DOLLARS

TASC - Client Invoices
 PO Box 88278
 Milwaukee, WI 53288-0001

PROTECTED AGAINST FRAUD

\$50,000+ Needs Two Signatures

Void After 90 Days

Thomas Beo MP



MEMO

⑈004745⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia		TASC - Client Invoices				4745
Date	Type	Reference	Original Amount	Balance Due	Payment	
01/08/2016	Bill		422.40	422.40	422.40	
01/29/2016	Bill		422.40	422.40	422.40	
Check Amount						844.80

DPVA Federal Accou 844.80

Democratic Party of Virginia		TASC - Client Invoices				4745
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01/08/2016	Bill		422.40	422.40	422.40	
01/29/2016	Bill		422.40	422.40	422.40	
Check Amount						844.80

DPVA Federal Accou 844.80

PAYMENT RECORD



VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 422.40

Date: 1/8/15 Purpose: COBRA

VENDOR / PAYEE INFORMATION:

Name: TASC

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: COBRA

Chief Operating Officer: Thomas Buneo

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.



TASC
 2302 International Lane
 Madison WI 53704
 www.tasconline.com

Invoice

Date 11/17/2015
 Invoice # IN672047
 Terms Due Upon Receipt
 PO #
 TASC ID 4102-0329-1149

|||||
 Dawn Hillard
 Democratic Party of Virginia **N0001519
 1710 E. Franklin St.
 Richmond VA 23223

If you have any questions regarding this invoice, contact Customer Care at 1-800-422-4661 or submit an online service request (from MyTASC, click Contact Us). Please be prepared to enter your TASC ID when calling. We appreciate your business and prompt attention to this matter.

Item	Comment	Frequency	Quantity	Rate	Amount
COBRA - Administration Fee	1/1/2016 - 3/31/2016		3	80	1.76 422.40

Total \$422.40

Return remittance stub with payment.

NOTE: Failure to pay your invoice in a timely manner may result in a \$20.00 Service Charge or cancellation of your Plan and a loss of benefits.

Make check payable to:

TASC
 Client Invoices
 PO Box 88278
 Milwaukee, WI 53288-0001

Amount Enclosed	\$
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Date 11/17/2015
 Invoice # IN672047
 TASC ID 4102-0329-1149
 Terms Due Upon Receipt
 Total Due \$422.40

IN672047

VADEMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Tom Buneo Total Amount: \$ 422.40

Date: 1/29/16 Purpose: COBRA

VENDOR / PAYEE INFORMATION:

Name: TASC

Address: _____

City: _____ State: _____ Zip: _____

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: COBRA

Chief Operating Officer: Thomas Buneo

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.



TASC
 Client Invoices
 PO Box 88278
 Milwaukee, WI 53288-0001
 www.tasconline.com

Statement

Date
1/18/2016


 Dawn Hillard
 Democratic Party of Virginia
 1710 E. Franklin St.
 Richmond VA 23223
 **N0001677

					Client ID	Terms
					4102-0329-1149	Due Upon Receipt
Date	Description	Charge	Payment	Type	Number	Balance
11/25/2013	Invoice #IN211845	403.20				403.20
2/15/2014	Invoice #IN260228	403.20				806.40
5/17/2014	Invoice #IN307675	403.20				1,209.60
6/4/2014	Payment #184290329581694		806.40	Check	002006	403.20
7/25/2014	Payment #19136067620799064605		403.20	Check	004457	-0.00
8/17/2014	Invoice #IN359172	412.80				412.80
9/3/2014	Payment #223189		412.80	Check	004485	-0.00
11/17/2014	Invoice #IN410694	412.80				412.80
1/27/2015	Payment #313531		412.80	Check	004558	-0.00
2/15/2015	Invoice #IN491089	412.80				412.80
4/1/2015	Payment #348411		412.80	Check	002130	-0.00
5/17/2015	Invoice #IN545244	412.80				412.80
6/11/2015	Payment #378653		412.80	Check	004616	-0.00
8/17/2015	Invoice #IN603277	422.40				422.40
9/17/2015	Payment #423088		422.40	Check	G-1691060	-0.00
11/17/2015	Invoice #IN672047	422.40				422.40
Current		1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00		0.00	0.00	422.40	0.00	\$422.40

If you have any questions regarding this statement, contact Customer Care at 1-800-422-4661 or submit an online service request (from MyTASC, click Contact Us). We appreciate your business and prompt attention to this matter. Mail a payment with your invoice to the address below: TASC, Client Invoices, PO Box 88278, Milwaukee, WI 53288-0001. Note: Failure to pay your invoice in a timely manner may result in cancellation of your Plan and a loss of benefits.