



Waterfront  
Strategies

JECW 400

HRP

Check Date: 09/12/2014 Vendor: 0001013439 WGTU-TV Check No. 016182  
Project Name: NEA Advocacy Fund 2014 Flight Dates: 9/16/2014 thru 9/22/2014  
Project ID: 202143  
Activity ID: 215

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00016308SEP2014SEP2014	09/12/2014	00016308	2,771.00	0.00	2,771.00

319400

Totals	\$2,771.00	\$0.00	\$2,771.00
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Strategies

Washington Harbour  
3050 K Street, NW, Suite 100  
Washington, DC 20007  
202.338.8700

JPMORGAN CHASE BANK, N.A.  
Syracuse, NY  
50-937/213

016182

Date 09/12/2014

Pay Amount \$2,771.00\*\*\*

\*\*\*\*TWO THOUSAND SEVEN HUNDRED SEVENTY-ONE AND XX / 100 DOLLAR\*\*\*\*

Pay To The Order Of  
WGTU-TV  
201 East Front Street  
Traverse City, MI 49684-2597



*Radien V Alm*  
Authorized Signature