



JESW 400

Check Date: 09/29/2014 Vendor: 0001013824 WTVZ-TV Check No. 131114
Project Name: Warner for Senate Flight Dates: 9/30/2014 thru 10/6/2014
Project ID: 200057
Activity ID: 200

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00229228SEP2014OCT201	09/29/2014	00229228	1,551.25	0.00	1,551.25

M.I.

C# 1940519

Totals	\$1,551.25	\$0.00	\$1,551.25
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Washington Harbour
3050 K Street, NW, Suite 100
Washington, DC 20007
202.338.8700

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

131114

Date 09/29/2014

Pay Amount \$1,551.25***

ONE THOUSAND FIVE HUNDRED FIFTY-ONE AND 25 / 100 DOLLAR

Pay
To The
Order
Of

WTVZ-TV
900 Granby Street
Norfolk, VA 23510



Rajen V. Alm
Authorized Signature