

**Great ★ American ★ Media**

HRP

Check Date: 10/27/2014 Vendor: 0001013439 WGTU-TV Check No. 034786  
 Project Name: DGA 2014 Flight Dates: 10/28/2014 thru 11/4/2014  
 Project ID: 203035  
 Activity ID: 200

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00035122OCT2014NOV20	10/27/2014	00035122	3,825.00	0.00	3,825.00

335825

<b>Totals</b>			\$3,825.00	\$0.00	\$3,825.00
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**Great ★ American ★ Media**

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

CHASE MANHATTAN BANK  
 1201 Market Street  
 Wilmington, DE 19801  
 62-26/311

034786

Date 10/27/2014

Pay Amount \$3,825.00\*\*\*

\*\*\*\*THREE THOUSAND EIGHT HUNDRED TWENTY-FIVE AND XX / 100 DOLLAR\*\*\*\*

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



*Raigen V. Alm*  
 Authorized Signature