



Waterfront
Strategies™

JECW 400

HRP

Check Date: 08/28/2014 Vendor: 0001013439 WGTU-TV Check No. 015873
Project Name: NGCAC Michigan Flight Dates: 9/3/2014 thru 9/23/2014
Project ID: 202109
Activity ID: 200

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00015998SEP2014SEP2014	08/28/2014	00015998	20,417.00	0.00	20,417.00

315478

Totals	\$20,417.00	\$0.00	\$20,417.00
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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

015873

Date 08/28/2014

Pay Amount \$20,417.00***

****TWENTY THOUSAND FOUR HUNDRED SEVENTEEN AND XX/100 DOLLAR****

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



William W. Good
Rodney V. Alm
Authorized Signature