



Waterfront
Strategies

UFCW 410

Check Date: 10/13/2016 Vendor: 0001013759 WSVN-TV

Check No. 020943

Project Name: HMP 2015-2016

Flight Dates: 10/18/2016 thru 10/24/2016

Project ID: 202177

Activity ID: 219

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00022287OCT2016OCT201	10/13/2016	00022287	80,495.00	0.00	80,495.00

HOUSE MAJORITY PAC

49223

HRP

Totals

\$80,495.00

\$0.00

\$80,495.00



Waterfront
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

020943

Date

10/13/2016

Pay Amount

\$80,495.00***

EIGHTY THOUSAND FOUR HUNDRED NINETY-FIVE AND XX/100 DOLLAR

Pay
To The
Order
Of

WSVN-TV
1401 79th Street Causeway
Miami, FL 33141-4181



[Signature]
Authorized Signature