



Check Date: 08/24/2016 Vendor: 0001013759 WSVN-TV Check No: 148259  
Project Name: Annette Taddeo for Congress Flight Dates: 8/25/2016 thru 8/26/2016  
Project ID: 200096  
Activity ID: 200

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00264377AUG2016AUG20	08/24/2016	00264377	2,337.50	0.00	2,337.50

50291

HRP

Totals	\$2,337.50	\$0.00	\$2,337.50
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JPMORGAN CHASE BANK, N.A.  
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Date 08/24/2016

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