



AFCW 400

Check Date: 10/03/2016 Vendor: 0001013759 WSVN-TV

Check No. 150742

Project Name: HFA General Media 2016

Flight Dates: 10/5/2016 thru 10/6/2016

Project ID: 200182

Activity ID: 202

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00269318OCT2016OCT201	10/03/2016	00269318	25,500.00	0.00	25,500.00

50724

HRP

Totals	\$25,500.00	\$0.00	\$25,500.00
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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

150742

Date 10/03/2016

Pay Amount \$25,500.00\*\*\*

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

Pay To The  
Order Of WSVN-TV  
1401 79th Street Causeway  
Miami, FL 33141-4181



*William H. [Signature]*  
*Raigen V. Alm*  
Authorized Signature