



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 04/19/2016	Invoice No. 105289
Customer Number 51425	
Invoice Total Due \$811.39	
Customer PO	Due Date 05/19/2016

CRUZ FOR PRESIDENT
 ATTN: TREASURER
 PO BOX 25376
 HOUSTON, TX 77265

00000182016400105289300000811398

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 04/19/2016 Customer Number 51425

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME TED CRUZ PRESIDENTIAL CAMPAIGN VISIT 3/25/16 SEE ATTACHED	1.00	\$811.39	EACH	\$811.39	\$0.00	\$0.00	\$811.39
Please put Invoice Number on your check. Make checks payable to City of Green Bay.						Invoice Total:	\$811.39

FOR QUESTIONS ON THIS INVOICE PLEASE CALL LISA AT 920-448-3188.

ORIGINAL
COPY



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 04/19/2016	Invoice No. 105291
Customer Number 51426	
Invoice Total Due \$11,892.89	
Customer PO	Due Date 05/19/2016

HILLARY FOR AMERICA
 ATTN: TREASURER
 PO BOX 5256
 NEW YORK, NY 10185-5256

00000182016400105291900011892890

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 04/19/2016 Customer Number 51426

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME HILLARY CLINTON PRESIDENTIAL CAMPAIGN VISIT 3/29/16 - SEE ATTACHED	1.00	\$11,892.89	EACH	\$11,892.89	\$0.00	\$0.00	\$11,892.89
Please put Invoice Number on your check. Make checks payable to City of Green Bay.					Invoice Total:	\$11,892.89	

FOR QUESTIONS ON THIS INVOICE PLEASE CALL LISA AT 920-448-3188.

ORIGINAL
COPY



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 04/19/2016	Invoice No. 105292
Customer Number 51427	
Invoice Total Due \$1,403.95	
Customer PO	Due Date 05/19/2016

DONALD J TRUMP FOR PRESIDENT, INC
 ATTN: TREASURER
 725 FIFTH AVENUE
 NEW YORK, NY 10022

00000182016400105292700001403955

✕ Please Detach and return top portion with your payment ✕

City of Green Bay, Green Bay, WI 54301

Invoice Date 04/19/2016 Customer Number 51427

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME DONALD TRUMP HOTEL SECURITY (MSNBC TOWN HALL) 3/29/16 - SEE ATTACHED	1.00	\$1,403.95	EACH	\$1,403.95	\$0.00	\$0.00	\$1,403.95
Please put Invoice Number on your check. Make checks payable to City of Green Bay.					Invoice Total:	\$1,403.95	



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 05/10/2016	Invoice No. 105455
Customer Number 51429	
Invoice Total Due \$3,162.19	
Customer PO	Due Date 06/09/2016

COPY

MSNBC
 ATTN: NBC NEWS
 30 ROCKEFELLER PLAZA
 NEW YORK, NY 10112

00000182016400105455000003162195

✕ Please Detach and return top portion with your payment ✕

City of Green Bay, Green Bay, WI 54301

Invoice Date 05/10/2016 Customer Number 51429

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME MSNBC TRUMP TOWN HALL 3/30/16 SEE ATTACHED	1.00	\$3,162.19	EACH	\$3,162.19	\$0.00	\$0.00	\$3,162.19
Please put Invoice Number on your check. Make checks payable to City of Green Bay.						Invoice Total:	\$3,162.19

*RE-EMAILED 11-3-16
 TO JOHN ROARKE
 @ NBC 11-3-16 RL*



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 04/19/2016	Invoice No. 105294
Customer Number 51428	
Invoice Total Due \$11,472.32	
Customer PO	Due Date 05/19/2016

BERNIE 2016
 ATTN: TREASURER
 PO BOX 905
 BURLINGTON, VT 05402

00000182016400105294300011472321

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 04/19/2016 Customer Number 51428

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME BERNIE SANDERS PRESIDENTIAL CAMPAIGN VISIT 4/1/16 - SEE ATTACHED	1.00	\$11,472.32	EACH	\$11,472.32	\$0.00	\$0.00	\$11,472.32
Please put Invoice Number on your check. Make checks payable to City of Green Bay.						Invoice Total:	\$11,472.32

FOR QUESTIONS ON THIS INVOICE PLEASE CALL LISA AT 920-448-3188.

ORIGINAL
 COPY



GREEN BAY CITY TREASURER

100 North Jefferson Street, Room 106
Green Bay, WI 54301-5026

INVOICE

Invoice Date 04/19/2016	Invoice No. 105290
Customer Number 51425	
Invoice Total Due \$367.54	
Customer PO	Due Date 05/19/2016

CRUZ FOR PRESIDENT
ATTN: TREASURER
PO BOX 25376
HOUSTON, TX 77265

00000182016400105290100000367540

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 04/19/2016 Customer Number 51425

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME TED CRUZ PRESIDENTIAL CAMPAIGN VISIT 4/3/16 SEE ATTACHED	1.00	\$367.54	EACH	\$367.54	\$0.00	\$0.00	\$367.54
Please put Invoice Number on your check. Make checks payable to City of Green Bay.					Invoice Total:	\$367.54	

FOR QUESTIONS ON THIS INVOICE PLEASE CALL LISA AT 920-448-3188.

ORIGINAL
COPY



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 04/19/2016	Invoice No. 105295
Customer Number 51428	
Invoice Total Due \$2,117.11	
Customer PO	Due Date 05/19/2016

BERNIE 2016
 ATTN: TREASURER
 PO BOX 905
 BURLINGTON, VT 05402

00000182016400105295000002117117

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 04/19/2016 Customer Number 51428

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME BERNIE SANDERS PRESIDENTIAL CAMPAIGN VISIT 4/4/16 - SEE ATTACHED	1.00	\$2,117.11	EACH	\$2,117.11	\$0.00	\$0.00	\$2,117.11
Please put Invoice Number on your check. Make checks payable to City of Green Bay.					Invoice Total:	\$2,117.11	



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 09/22/2016	Invoice No. 106914
Customer Number 51427	
Invoice Total Due \$9,380.10	
Customer PO	Due Date 10/22/2016

DONALD J TRUMP FOR PRESIDENT, INC
 ATTN: TREASURER
 725 FIFTH AVENUE
 NEW YORK, NY 10022

00000182016400106914500009380106

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 09/22/2016 Customer Number 51427

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME DONALD TRUMP CAMPAIGN VISIT 8/5/16 SEE ATTACHED	1.00	\$9,380.10	EACH	\$9,380.10	\$0.00	\$0.00	\$9,380.10
Please put Invoice Number on your check. Make checks payable to City of Green Bay.						Invoice Total:	\$9,380.10



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 10/24/2016	Invoice No. 107421
Customer Number 51426	
Invoice Total Due \$673.54	
Customer PO	Due Date 11/23/2016

HILLARY FOR AMERICA
 ATTN: TREASURER
 PO BOX 5256
 NEW YORK, NY 10185-5256

00000182016400107421000000673541

✕ Please Detach and return top portion with your payment ✕

City of Green Bay, Green Bay, WI 54301

Invoice Date 10/24/2016 Customer Number 51426

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME CHELSEA CLINTON VISIT 9/30/2016 SEE ATTACHED	1.00	\$673.54	EACH	\$673.54	\$0.00	\$0.00	\$673.54
Please put Invoice Number on your check. Make checks payable to City of Green Bay.						Invoice Total:	\$673.54



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 10/24/2016	Invoice No. 107422
Customer Number 51427	
Invoice Total Due \$9,550.20	
Customer PO	Due Date 11/23/2016

DONALD J TRUMP FOR PRESIDENT, INC
 ATTN: TREASURER
 725 FIFTH AVENUE
 NEW YORK, NY 10022

00000182016400107422800009550203

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 10/24/2016 Customer Number 51427

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME TRUMP CAMPAIGN VISIT 10/17/2016 SEE ATTACHED	1.00	\$9,550.20	EACH	\$9,550.20	\$0.00	\$0.00	\$9,550.20
Please put Invoice Number on your check. Make checks payable to City of Green Bay.					Invoice Total:	\$9,550.20	



GREEN BAY CITY TREASURER
 100 North Jefferson Street, Room 106
 Green Bay, WI 54301-5026

INVOICE

Invoice Date 11/08/2016	Invoice No. 107559
Customer Number 51426	
Invoice Total Due \$204.34	
Customer PO	Due Date 12/08/2016

HILLARY FOR AMERICA
 ATTN: TREASURER
 PO BOX 5256
 NEW YORK, NY 10185-5256

00000182016400107559700000204347

✂ Please Detach and return top portion with your payment ✂

City of Green Bay, Green Bay, WI 54301

Invoice Date 11/08/2016 Customer Number 51426

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
SPECIAL PROJECT OVERTIME VP CANDIDATE TIM Kaine-HILLARY CLINTON PRESIDENTIAL CAMPAIGN VISIT 11/6/16	1.00	\$204.34	EACH	\$204.34	\$0.00	\$0.00	\$204.34
Please put Invoice Number on your check. Make checks payable to City of Green Bay.					Invoice Total:	\$204.34	