2603923033 3

10/16/2006 048001 PRITC

INVOICE #	INV. DATE	VOUCHER NO.	PAY AMOUNT	DISC TAKEN	NET AMOUNT
REFUND	10/16/2006	Vchr: VO041640	$8,300.00		$8,300.00
TOTALS ▶					$8,300.00

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE
320 FIRST STREET S.E.
WASHINGTON, DC 20003
(202) 479-7040

First Union National Bank
of Washington, D.C.
WASHINGTON, DC
55-120/640

048001

DATE	CHECK NO.	AMOUNT
10/16/2006	048001	$8,300.00

eight thousand three hundred and 00/100 **********

PAY TO THE ORDER OF

PRAIRIE ISLAND TRIBAL COUNCIL
5636 STURGEON LAKE ROAD
WELCH, MN 55089-9635

FEDERAL EXPENDITURES ACCOUNT

RED CHECK NUMBERING IMAGES THROUGH TO BACK OF SHEET

Federal Election Commission

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