

Billing Payments - Detailed

As of: Friday, November 02, 2018 5:03:43PM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
ContractNumber: 59375												
Agency: Matson Media, LLC (3068)												
Advertiser: ISS/NEW REPUBLICAN PAC(4670)												
<Pre-Pay>	Local Deposit / Normal Checks	ISS/NEW REPUBLICAN PAC (4670)	HRP/VA/AMBR	WSVN	1087	\$33,745.00	\$33,745.00	11/2/2018			National/Political Issue	
						<u>\$33,745.00</u>						
						<u>\$33,745.00</u>						
						<u>\$33,745.00</u>						
						<u>\$33,745.00</u>						
Total for: ISS/NEW REPUBLICAN PAC(4670)												
Total for: Matson Media, LLC (3068)												
Total for: 59375												
Grand Total:												

