

# Billing Payments - Detailed

<u>Invoice</u>	<u>Source / Type</u>	<u>Advertiser</u>	<u>Salesperson</u>	<u>Station</u>	<u>Check #</u>	<u>Check Amount</u>	<u>Sub-Amount</u>	<u>Deposit Date</u>	<u>Invoice Date</u>	<u>DTC</u>	<u>Account Type</u>	<u>Comments</u>
<b>ContractNumber: 58518</b>												
<b>Agency: Matson Media, LLC (3068)</b>												
<b>Advertiser: ISS/NEW REPUBLICAN PAC(4670)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	ISS/NEW REPUBLICAN PAC (4670)	HRP/VA/AMBR	WSVN	1776	\$121,847.50	121,847.50	10/18/2018			National/Political Issue	
<b>Total for: ISS/NEW REPUBLICAN PAC(4670)</b>						<u>\$121,847.50</u>						
<b>Total for: Matson Media, LLC (3068)</b>						<u>\$121,847.50</u>						
<b>Total for: 58518</b>						<u>\$121,847.50</u>						
<b>Grand Total:</b>						<u>\$121,847.50</u>						