

Billing Payments - Detailed

As of: Wednesday, October 17, 2018 10:40:38AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
ContractNumber: 56879												
Agency: Waterfront Strategies (1574)												
Advertiser: ISS/HOUSE MAJ PAC(3451)												
<Pre-Pay>	Local Deposit / Normal Checks	ISS/HOUSE MAJ PAC (3451)	HRP/VA/AMBR	WSVN	26855	\$191,407.25	\$95,782.25	10/16/2018			National/Political Issue	

