



Waterfront
Strategies

402027-40

Check Date: 09/07/2018

Project Name: Majority Forward 2017-2018

Supplier Number: 000001340

Check No: 025419

Project ID: 200127

Flight Dates: 09/11/2018 thru 09/17/2018

Agency ID: 230

Invoice Number	Invoice Date	Invoice ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
0002041806P20183E P2018	09/07/2018	00020411	\$6,107.25	0.00	0.00	\$6,107.25

Contract
192388

Check Number	Date	Total Gross Amount	Total Discount	Total Late Charge	Total Paid Amount
025419	09/07/2018	\$6,107.25	\$0.00	\$0.00	\$6,107.25



Waterfront
Strategies

Waterfront Media
3000 K Street, NW, Suite 700
Washington, DC 20007
(202) 338-7000

JPMorgan Chase Bank, N.A.
Syracuse NY
10-917/211

025419

Date

09/07/2018

Pay Amount

\$6,107.25***

*****Six thousand one hundred seven and 25/100 Dollar*****

Pay
To
The
Order
Of

WDRF-TV
3300 South Broad Street
Chattanooga TN 37408
Lalibabeh B. B. L. L.

Rajen V. Alam

Authorized Signature