

Billing Payments - Detailed

As of: Thursday, November 01, 2018 11:08:34AM

<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>
ContractNumber: 59348												
Agency: Screen Strategies Media (2838)												
Advertiser: POLI/Debbie for Congress-DCCC(4681)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/Debbie for Congress-DCCC (4681)	POLITICAL,P	WSVN	44867	\$24,735.00	\$24,735.00	10/31/2018			Local/Political Candidate	
Total for: POLI/Debbie for Congress-DCCC(4681)						<u>\$24,735.00</u>						
Total for: Screen Strategies Media (2838)						<u>\$24,735.00</u>						
Total for: 59348						<u>\$24,735.00</u>						
Grand Total:						<u>\$24,735.00</u>						

