

# Billing Payments - Detailed

As of: Tuesday, August 14, 2018 10:24:29AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
<b>ContractNumber: 58467</b>												
<b>Agency: Canal Partners Media (2698)</b>												
<b>Advertiser: POLI/P LEVINE/D/GOV/FL(4578)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/P LEVINE/D/GOV/FL (4578)	HRP/VA/AMBR ON,I	WSVN	8684	\$93,500.00	\$93,500.00	8/13/2018			National/Political Issue	
<b>Total for: POLI/P LEVINE/D/GOV/FL(4578)</b>						<b>\$93,500.00</b>						
<b>Total for: Canal Partners Media (2698)</b>						<b>\$93,500.00</b>						
<b>Total for: 58467</b>						<b>\$93,500.00</b>						
<b>Grand Total:</b>						<b>\$93,500.00</b>						