

# 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: 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>						<u>\$93,500.00</u>						
<b>Total for: Canal Partners Media (2698)</b>						<u>\$93,500.00</u>						
<b>Total for: 58467</b>						<u>\$93,500.00</u>						
<b>Grand Total:</b>						<u>\$93,500.00</u>						