

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>
ContractNumber: 59149												
Agency: G M M B Advertising (1734)												
Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL(4691)	HRP/VA/AMBR	WSVN	162970	\$2,129.25	\$2,129.25	10/11/2018			National/Political Candidate	
						<u>\$2,129.25</u>						
Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)						<u>\$2,129.25</u>						
Total for: G M M B Advertising (1734)						<u>\$2,129.25</u>						
Total for: 59149						<u>\$2,129.25</u>						
Grand Total:						<u>\$2,129.25</u>						

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>
ContractNumber: 59149												
Agency: G M M B Advertising (1734)												
Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL (4691)	HRP/VA/AMBR	WSVN	162938	\$8,376.75	\$8,376.75	10/11/2018			National/Political Candidate	
						\$8,376.75						
						\$8,376.75						
						\$8,376.75						
						\$8,376.75						
Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)												
Total for: G M M B Advertising (1734)												
Total for: 59149												
Grand Total:												

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>
ContractNumber: 59149												
Agency: G M M B Advertising (1734)												
Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL(4691)	HRP/VA/AMBR	WSVN	162972	\$1,419.50	\$1,419.50	10/11/2018			National/Political Candidate	
Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)						<u>\$1,419.50</u>						
Total for: G M M B Advertising (1734)						<u>\$1,419.50</u>						
Total for: 59149						<u>\$1,419.50</u>						
Grand Total:						<u>\$1,419.50</u>						

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>
ContractNumber: 59149												
Agency: G M M B Advertising (1734)												
Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL(4691)	HRP/VA/AMBR	WSVN	162941	\$5,584.50	\$5,584.50	10/11/2018			National/Political Candidate	
Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)						<u>\$5,584.50</u>						
Total for: G M M B Advertising (1734)						<u>\$5,584.50</u>						
Total for: 59149						<u>\$5,584.50</u>						
Grand Total:						<u>\$5,584.50</u>						

