

# Billing Payments - Detailed

As of: Friday, October 12, 2018 10:03:06AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
<b>ContractNumber: 59149</b>												
<b>Agency: G M M B Advertising (1734)</b>												
<b>Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL (4691)	HRP/VA/AMBR ON,I	WSVN	162970	\$2,129.25	\$2,129.25	10/11/2018			National/Political Candidate	
<b>Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>						<b>\$2,129.25</b>						
<b>Total for: G M M B Advertising (1734)</b>						<b>\$2,129.25</b>						
<b>Total for: 59149</b>						<b>\$2,129.25</b>						
<b>Grand Total:</b>						<b>\$2,129.25</b>						



# Billing Payments - Detailed

As of: Friday, October 12, 2018 10:04:24AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
<b>ContractNumber: 59149</b>												
<b>Agency: G M M B Advertising (1734)</b>												
<b>Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL(4691)	HRP/VA/AMBR ON,I	WSVN	162938	\$8,376.75	\$8,376.75	10/11/2018			National/Political Candidate	
<b>Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>						<b>\$8,376.75</b>						
<b>Total for: G M M B Advertising (1734)</b>						<b>\$8,376.75</b>						
<b>Total for: 59149</b>						<b>\$8,376.75</b>						
<b>Grand Total:</b>						<b>\$8,376.75</b>						

# Billing Payments - Detailed

As of: Friday, October 12, 2018 10:07:17AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
<b>ContractNumber: 59149</b>												
<b>Agency: G M M B Advertising (1734)</b>												
<b>Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL (4691)	HRP/VA/AMBR ON,I	WSVN	162972	\$1,419.50	\$1,419.50	10/11/2018			National/Political Candidate	
<b>Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>						<b>\$1,419.50</b>						
<b>Total for: G M M B Advertising (1734)</b>						<b>\$1,419.50</b>						
<b>Total for: 59149</b>						<b>\$1,419.50</b>						
<b>Grand Total:</b>						<b>\$1,419.50</b>						



# Billing Payments - Detailed

As of: Friday, October 12, 2018 10:08:21AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
<b>ContractNumber: 59149</b>												
<b>Agency: G M M B Advertising (1734)</b>												
<b>Advertiser: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/D SHALALA-DCCC/D/CON/FL (4691)	HRP/VA/AMBR ON,I	WSVN	162941	\$5,584.50	\$5,584.50	10/11/2018			National/Political Candidate	
<b>Total for: POLI/D SHALALA-DCCC/D/CON/FL(4691)</b>						<u>\$5,584.50</u>						
<b>Total for: G M M B Advertising (1734)</b>						<u>\$5,584.50</u>						
<b>Total for: 59149</b>						<u>\$5,584.50</u>						
<b>Grand Total:</b>						<u>\$5,584.50</u>						

