

# Billing Payments - Detailed

As of: Friday, October 19, 2018 10:18:56AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
<b>ContractNumber: 59210</b>												
<b>Agency: Canal Partners Media (2698)</b>												
<b>Advertiser: POLI/BNELSON/DSCC/D/SEN/FL(3513)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/BNELSON/DSCC/D/SEN/FL(3513)	HRP/VA/AMBR ON,I	WSVN	10149	\$55,292.50	\$55,292.50	10/18/2018			National/Political Candidate	
<b>Total for: POLI/BNELSON/DSCC/D/SEN/FL(3513)</b>						<b>\$55,292.50</b>						
<b>Total for: Canal Partners Media (2698)</b>						<b>\$55,292.50</b>						
<b>Total for: 59210</b>						<b>\$55,292.50</b>						
<b>Grand Total:</b>						<b>\$55,292.50</b>						