

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: 59210												
Agency: Canal Partners Media (2698)												
Advertiser: POLI/BNELSON/DSCC/D/SEN/FL(3513)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/BNELSON/DSCC/D/SEN/FL(3513)	HRP/VA/AMBR	WSVN	10149	\$55,292.50	\$55,292.50	10/18/2018			National/Political Candidate	
						<u>\$55,292.50</u>						
Total for: POLI/BNELSON/DSCC/D/SEN/FL(3513)						<u>\$55,292.50</u>						
Total for: Canal Partners Media (2698)						<u>\$55,292.50</u>						
Total for: 59210						<u>\$55,292.50</u>						
Grand Total:						<u>\$55,292.50</u>						