

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: 58956												
Agency: Ventura Media Partners (3056)												
Advertiser: POLI/RPOF 3PACK/GOV(4686)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/RPOF 3PACK/GOV (4686)	HRP/LA/TURN	WSVN	20327	\$126,692.50	126,692.50	10/2/2018				National/Political Candidate
						\$126,692.50						
						\$126,692.50						
						\$126,692.50						
						\$126,692.50						
Total for: POLI/RPOF 3PACK/GOV(4686)												
Total for: Ventura Media Partners (3056)												
Total for: 58956												
Grand Total:												