

# Billing Payments - Detailed

As of: Wednesday, October 03, 2018 11:43:25AM

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