

# Billing Payments - Detailed

As of: Wednesday, September 19, 2018  
10:14:15AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
<b>ContractNumber: 58797</b>												
<b>Agency: The American Media Advocacy Group (2647)</b>												
<b>Advertiser: POLI/C CURBELO/R/CON/FL(3957)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/C CURBELO/R/CON/FL (3957)	HRP/VA/AMBR	WSVN	23330	\$22,015.00	\$22,015.00	9/18/2018			National/Political Candidate	
			ON,I									
<b>Total for: POLI/C CURBELO/R/CON/FL(3957)</b>						<b>\$22,015.00</b>						
<b>Total for: The American Media Advocacy Group (2647)</b>						<b>\$22,015.00</b>						
<b>Total for: 58797</b>						<b>\$22,015.00</b>						
<b>Grand Total:</b>						<b>\$22,015.00</b>						