

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: 58968												
Agency: The American Media Advocacy Group (2647)												
Advertiser: POLI/C CURBELO/R/CON/FL(3957)												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/C CURBELO/R/CON/FL (3957)	HRP/VA/AMBR	WSVN	25615	\$42,670.00	\$42,670.00	10/30/2018			National/Political Candidate	
						<u>\$42,670.00</u>						
Total for: POLI/C CURBELO/R/CON/FL(3957)						<u>\$42,670.00</u>						
Total for: The American Media Advocacy Group (2647)						<u>\$42,670.00</u>						
Total for: 58968						<u>\$42,670.00</u>						
Grand Total:						<u>\$42,670.00</u>						