

# 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>
<b>ContractNumber: 58720</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	23141	\$24,480.00	\$24,480.00	9/11/2018			National/Political Candidate	
						<u>\$24,480.00</u>						
<b>Total for: POLI/C CURBELO/R/CON/FL(3957)</b>						<u>\$24,480.00</u>						
<b>Total for: The American Media Advocacy Group (2647)</b>						<u>\$24,480.00</u>						
<b>Total for: 58720</b>						<u>\$24,480.00</u>						
<b>Grand Total:</b>						<u>\$24,480.00</u>						