

Billing Payments - Detailed

As of: Wednesday, September 12, 2018
11:44:04AM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
ContractNumber: 58720												
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 ON,I	WSVN	23141	\$24,480.00	\$24,480.00	9/11/2018			National/Political Candidate	
Total for: POLI/C CURBELO/R/CON/FL(3957)						<u>\$24,480.00</u>						
Total for: The American Media Advocacy Group (2647)						<u>\$24,480.00</u>						
Total for: 58720						<u>\$24,480.00</u>						
Grand Total:						<u>\$24,480.00</u>						

