

Billing Payments - Detailed

As of: Thursday, February 27, 2020 12:45:11PM

<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: 64532												
Agency: Assembly Media (1387)												
Advertiser: POLI/M BLOOMBERG/D/PRE/US(4853)												
<Pre-Pay>	Wire Transfer / Normal Checks	POLI/M BLOOMBERG/D/PRE/US (4853)	HRP/VA/AMBR ON,I	WSVN	wire	\$39,100.00	\$1,105.00	2/12/2020			National/Political Candidate	
Total for: POLI/M BLOOMBERG/D/PRE/US(4853)						<u>\$1,105.00</u>						
Total for: Assembly Media (1387)						<u>\$1,105.00</u>						
Total for: 64532						<u>\$1,105.00</u>						
Grand Total:						<u><u>\$1,105.00</u></u>						