

Batch Name: 2018 10 11 CHECKS 3 Number of Transactions: 1 Batch Amount: \$1,000.00
Batch Date: 10/11/2018 No of Transactions Entered: 1 Batch Amount Entered: \$1,000.00

Applied From:		Transaction Number	Transaction Date	Type	Check Number	Net Amount	Unapplied Amount	Adjustment Reason
Applied To:								
		Transaction Number		Conversion Number	SalesPerson		Advertiser	
		Contract Number	Salesperson %				Net Due	Applied Amount
Station: KKOW-AM								
Direct Advertisers								
PA-218104312		10/11/2018	Check	1236		(\$388.00)	n/a	
3327		15%	House, House	Adam Lusker		\$0.00		(\$388.00)
Station KKOW-AM Totals:							(\$388.00)	(\$388.00)

Station: KKOW-FM								
Direct Advertisers								
PA-218104312		10/11/2018	Check	1236		(\$612.00)	n/a	
3327		15%	House, House	Adam Lusker		\$0.00		(\$612.00)
Station KKOW-FM Totals:							(\$612.00)	(\$612.00)
Grand Total							(\$1,000.00)	(\$1,000.00)