

# 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: 59348</b>												
<b>Agency: Screen Strategies Media (2838)</b>												
<b>Advertiser: POLI/Debbie for Congress-DCCC(4681)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/Debbie for Congress-DCCC (4681)	POLITICAL,P	WSVN	44867	\$24,735.00	\$24,735.00	10/31/2018			Local/Political Candidate	
<b>Total for: POLI/Debbie for Congress-DCCC(4681)</b>						<u>\$24,735.00</u>						
<b>Total for: Screen Strategies Media (2838)</b>						<u>\$24,735.00</u>						
<b>Total for: 59348</b>						<u>\$24,735.00</u>						
<b>Grand Total:</b>						<u>\$24,735.00</u>						