

# 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: 58874</b>												
<b>Agency: Santana Media (2863)</b>												
<b>Advertiser: POLI/Campaign for Mario Diaz-Balart(4336)</b>												
<Pre-Pay>	Local Deposit / Normal Checks	POLI/Campaign for Mario Diaz-Balart (4336)	POLITICAL,P	WSVN	1141	\$12,750.00	\$12,750.00	9/24/2018				Local/Political Candidate
<b>Total for: POLI/Campaign for Mario Diaz-Balart(4336)</b>						<u>\$12,750.00</u>						
<b>Total for: Santana Media (2863)</b>						<u>\$12,750.00</u>						
<b>Total for: 58874</b>						<u>\$12,750.00</u>						
<b>Grand Total:</b>						<u>\$12,750.00</u>						