

Billing Payments - Detailed

As of: Monday, September 24, 2018 3:52:01PM

Invoice	Source / Type	Advertiser	Salesperson	Station	Check #	Check Amount	Sub-Amount	Deposit Date	Invoice Date	DTC	Account Type	Comments
ContractNumber: 58874												
Agency: Santana Media (2863)												
Advertiser: POLI/Campaign for Mario Diaz-Balart(4336)												
<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	
Total for: POLI/Campaign for Mario Diaz-Balart(4336)						\$12,750.00						
Total for: Santana Media (2863)						\$12,750.00						
Total for: 58874						\$12,750.00						
Grand Total:						\$12,750.00						