

COX MEDIA™ **RESOURCE CENTER**
GROUP FINANCE

FRC Accounts Receivable

Yvonne Herman [log out](#)

Refund Request

Status: pending

* Media TV

Type:

* Call WSOC

Letters:

* POL/DAN MCCREADY

Customer
Account
Name:

Customer Billing Address

* Street 650 MASSACHUSETTS

Address:

* State: Washington, District Of Columbia

* United States

Country:

* Charge WSOC Charlotte TV: 01107111.000.25020.00.000.000

to G/L #:

* Text to REFUND

Print on

Check:

* Payment Check

Method:

Attachment:

Where should the check be sent?

Attention: ACCOUNTS PAYABLE

☒ Use Customer Billing Address

* Submitter Local Market

Department:

* Submitted Herman, Yvonne

By:

* Approved Don Travis - NSM

By:

* Charlotte

Market:

* Refund No

Over 120

Days?

* Issue BUYING TIME LLC
Payment
To:*Don't use symbols or
punctuations*

* City: WASHINGTON

* Zip 20001
Code:

Amount:

* 454.75

[Browse...](#)* Date October 9, 2018
Requested:* Approver's don.travis@wsoc-
Email: tv.com

**Explanation /
Reason for
Payment:**

REFUND - INVOICE - 451884

Submit

Submit & Enter Another

Main Page

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