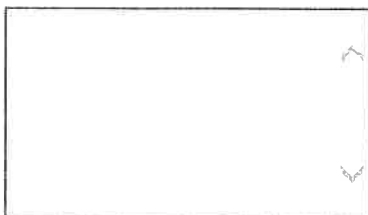


COX MEDIA™ **RESOURCE CENTER**
GROUP FINANCEFRC Accounts Receivable
Yvonne Herman [log out](#)

Billing Adjustment

Status: Pending ▼

Comments for
Requestor:Attachment: *Please use Chrome or FireFox to upload*Additional
Recipient Email: Additional
Recipient Email: Additional
Recipient Email: Additional
Recipient Email: Additional
Recipient Email: Additional
Recipient Email:Additional
Recipient Email:

* Today's Date: 11/01/2018 x

* Call Letter: WSOC

Invoice Date: 11/01/2018 x

Original Invoice
Amount:

Billing Adjustments submitted or approved AFTER noon on the 25th of the month, will be processed in the next month.

Example: Billing Adjustments submitted/approved after noon April 25th will not be processed until after May 1st. Thank you.

* Advertiser: Pol/Tedd
Budd/R/CON/NC

* Area: National ▼

Agency:

**CMG Collector
Name:****CMG Collector
Email:***** Media Type:** TV ▼*** Invoice Number:** 468099-1*** Market:** Charlotte ▼*** Adjustment Type:** Credit ▼**Net Credit due
Customer (-):** 2,996.25**Net Debit Due
Customer (+):**[Add Another Adjustment](#)**Total Net Credit \$2,996.25 Total Net Debit \$ 0.00****Adjustment:****Adjustment:***** Crediting
Digital?** No ▼*** Reason for
Adjustment:** ADJ - POLITICAL LUR ▼**Comments:** See attached documentation**Send Revised
Invoice:** No ▼**Attachment:** ☒ [Pol-TeddBudd-468099-1PoliticalRebates.pdf](#)**Attachment:** [Browse...](#)**Submitted
by:** * Yvonne Herman**Department:** * Local Market Sales ▼*** Account
Executive:** Don Travis*** Account
Executive
Email:** don.travis@wsoc-tv.cor*** National
Pre-Approval:** Yvonne Herman-Natl WSOC ▼ ✓
11/1/2018 11:55am***
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Manager
Approval:** * Don Travis - NSM ▼**Local/National
Sales
Manager's
Email:** * don.travis@wsoc-tv.cor**Waiting for approval** [Main Page](#)

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