

All refunds have been submitted via NetSuite, and the case#/details are in the screenshot above. Please let me know if the audit folks need more than the screenshot for refund info, etc.

Alliance for Patient Access – 1109276633 – REFUND \$146.00 – CR# 08073
American Conservative Union – 1109278006 – REFUND \$73.00 – CR# 08074
American Conservative Union – 1109278007 – REFUND \$53.00 – CR# 08075
American Conservative Union – 1109278046 – REFUND \$40.00 – CR# 08076

Customer Refund List

[More](#)[New Customer Refund](#)

Customer Refund •

VIEW EDIT	REFUND	CLIENT	STATUS	AMOUNT	APPROVED/REJECTED BY	MEMO	REJECTION REASON	REFUND JUSTIFICATION ▲
Open	CR#08073	122069 New Day Media	Pending Level 1 Approval	146.00		REFUND Contract# 32396458		Cash In Advance National Political order: 3 spots missed total \$146.00
Open	CR#08074	902883 Strategic Consulting ATL	Pending Level 1 Approval	73.00		REFUND Contract# 32465160		Cash In Advance National Political order: 2 spots missed total \$73.00
Open	CR#08075	902883 Strategic Consulting ATL	Pending Level 1 Approval	53.00		REFUND Contract# 32465152		Cash In Advance National Political order: 2 spots missed total \$53.00
Open	CR#08076	902883 Strategic Consulting ATL	Pending Level 1 Approval	40.00		REFUND Contract# 32471062		Cash In Advance National Political order: 3 spots missed total \$40.00

[New Customer Refund](#)