

## Rebate Form

**Candidate:** AVERA

**For Week of:**

**Original Order Reference:** Contract 1956489

**Program(s) Affected:**

PROGRAM	DATE	CLASS OF TIME	LENGTH OF SPOT	RATE PAID	LUC OR COMPARABLE RATE	NUMBER OF SPOTS	REBATE
Digital							\$1,320.90

Please advise which option you prefer, indicating the party to whom a check is to be issued if you elect that option.

**Candidate chose** (check one): Cash rebate: ☒ Credit for additional time: ☐

If Candidate chose credit, when will credit be used: \_\_\_\_\_

If Candidate chose rebate, date and amount of rebate: \_\_\_\_\_ \$1,554.00 gross  
 \_\_\_\_\_ \$1,320.90 net

**The following is for cable system use only:**

Date copy given to Accounts Receivable: \_\_\_\_\_

Cox Media Representative: \_\_\_\_\_ Melanie Weekley \_\_\_\_\_

Date and to whom copy given to Candidate/Agency: \_\_\_\_\_