RCM 6.22.20

RAYCOM Media

Credit/Debit Adjustment

Station: KOLD **Type of Adjustment:** Refund **Coverage:** National Political

Has this spot been invoiced? ○ Yes ◉ No

Is there an agency? ◉ Yes ○ No

Agency Name: Smart Media Group **Agency #:**

Advertiser Name: ISS/Free Enterprise Club **Advertiser #:**

Salesperson Last Name: Leblanc **First Name:** **Number:**

Line #	Date Aired	Product	Actual Time Aired	Gross $	Net $
				$48.00	$40.80
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00

Tax Adjustments: $0.00 $0.00

Totals: $48.00 $40.80

Source of error: Other

Explanation:

Political refund

Sales AE: Love, Michelle Date 11/18/2014

Sales Manager: Jeffries, Lynn Date

General Sales Manager: Date

Business Manager: Date

Station Credit Manager: Date

Biz Office Coordinator: Date