RCM 6.22.2(

RAYCOM Media

Credit/Debit Adjustment

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

Has this spot been invoiced? (•) Yes ( ) No **If So, Does the client need a revised invoice?** ( ) Yes ( ) No

Invoice Date: Nov 4, 2014 **Order #:** 1213122 **Invoice #:** 1213122-1

Is there an agency? (•) Yes ( ) No

Agency Name: Mentzer **Agency #:**

Advertiser Name: POL/Ducey **Advertiser #:**

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

Line #	Date Aired	Product	Actual Time Aired	Gross $	Net $
				$224.00	$190.40
				$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: $224.00 $190.40

Source of error: Other

Explanation:

LUR credits, rebate

Sales AE: Love, Michelle Date 11/17/2014

Sales Manager: Jeffries, Lynn Date

General Sales Manager: Date

Business Manager: Date

Station Credit Manager: Date

Biz Office Coordinator: Date