

Advt. Name	REPUBLICAN SENATE CAMPAIGN COMM	Agency Name	MIDWEST COMMUNICATIONS AND MEDIA
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Refund:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Net Amount (combine totals for all invoices)	\$110.50
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Invoice #	DR/CR	Net Amount	Trans Type	Category	Comments
xxxx	CR	\$110.50	<none>	other	spot did not air due to technical issues contract 434672
		\$0.00	<none>	<none>	
		\$0.00	<none>	<none>	
		\$0.00	<none>	<none>	
		\$0.00	<none>	<none>	

Approval:

General Manager/Date
(MUST HAVE GM'S SIGNATURE FOR BAD DEBT/WRITE-OFFS)

A/E /Date

Sales Mgr/Date

A/R Contact or Acct Mgr/Date