

**HEARST** television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date: November 10, 2015

Station: WGAL Drop Down

Sales Region: NATIONAL Drop Down

Agency: Campaign Group

Advertiser: Dubow

Invoice # 1399598-1 Net Invoice Amount \_\_\_\_\_

Invoice Date November 8, 2015 Amount Paid \_\_\_\_\_

Adjustment to Gross Billing \$ \_\_\_\_\_

Adjustment to Net Billing \$ 212.50

AE Name: Mary Tricoli

Reason for DEBIT/CREDIT: POLITICAL RATE ADJUSTMENT Drop Down

(Field Required - must use drop down list)

**EXPLANATION (Please explain in detail):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CBO Tracking # \_\_\_\_\_

**REQUIRED APPROVALS:**

Local      AE → LSM → GSM → RCCM

National    NSM → GSM → RCCM

Digital     DSM → GSM → RCCM

Non-Sales:

Production    AE → LSM → GSM → RCCM

Other          RC → RCCM

Form with all required approvals emailed to CBO / AR Associate


Input to Wide Orbit on: \_\_\_\_\_ by \_\_\_\_\_

Updated 07/31/13

Candidate: Dubow/PA Supreme Court  
Flight Dates: 10/28 - 11/2  
Headline: 7992929  
Contract: 1394548

# Political Rebate Form

[illegible]

  
NSM Signature

10/30/15  
Date

250,-  
Amount