

Business Operations

RECEIVABLES CREDIT/DEBIT MEMO FORM**Form Name** WKCF_ET_LEVINE FOR GOVERNOR**ID** 13183**Type of adjustment** Credit**Today's Date *** 8/23/2018**Station *** WKCF_ET**Sub-Station *****Sales Region *** NATIONAL**Agency *** CANAL PARTNERS MEDIA**Advertiser *** LEVINE FOR GOVERNOR**Invoice # *** 1778453-1**Net Invoice Amount****Invoice Date** 8/19/2018**Amount Paid****Adjustment to Gross
Billing** 30.00**Adjustment to Net
Billing *** 25.50**AE Name *** MATT PISELLI**Reason for
DEBIT/CREDIT *** POLITICAL RATE ADJUSTMENT**EXPLANATION** Rate adjustments due to political LUR- Money has been made good - time periods/spots affected are attached.

Rebate Form

Station: GKCF
 Adv: LEVINE FOR GOVERNOR
 Agy: CANAL & PARTNERS

Wide Orbit # 1778453
 Alt #

FLIGHT: 13-Aug
 DATE: 8/21/2018

Our Line #	Date	Time Period	Client Paid	Reduce To	Difference	# Of Spots	Rebate
5	8/17/2018	1030p-11p	\$ 110.00	\$ 100.00	\$ 10.00	1	\$ 10.00
4	8/13/2018	1030p-11p	\$ 110.00	\$ 100.00	\$ 10.00	1	\$ 10.00
3	8/16/2018	1030p-11p	\$ 110.00	\$ 100.00	\$ 10.00	1	\$ 10.00
			\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -		\$ -

GROSS REBATE \$ 30.00
 NET: \$ 25.50

MG Schedule: Order # 1782540 / 5803

Date	Time Period	Rate	# Of Spots	Total
8/24/2018	8a-10a	\$ 30.00	1	\$ 30.00
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -

GROSS MG: \$ 30.00
 NET: \$ 25.50