

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 |