

## RECEIVABLES CREDIT/DEBIT MEMO FORM

Form Name -

ID

Type of adjustment

Credit

Today's Date \*

8/23/2018

Station \*

WKCF

Sub-Station \*

WKCF\_ET;WKCF\_TT

Sales Region \*

NATIONAL

Agency \*

CANAL PARTNERS MEDIA

Advertiser \*

LEVINE FOR GOVERNOR

Invoice # \*

1780644-1

Net Invoice Amount

Invoice Date

8/19/2018

Amount Paid

Adjustment to Gross  
Billing

1015.00

Adjustment to Net  
Billing \*

862.75

AE Name \*

RYAN GORDON

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.

FLIGHT: 8/16-8/19  
DATE: 8/23/2018

GROSS REBATE	\$	1,015.00
NET:	\$	862.75

GROSS MG:	\$	1,420.00
NET:	\$	1,207.00