



Date & Time Written Up 10/26/12 2:35pm

KFOR TV
Debit/Credit Memo
(Circle One)

NATIONAL

LOCAL

PRODUCTION/Non Spot

Agency Name Smart Media Group LLC

Advertiser Name Lucas/R/OK C03

AE Name Fran Brown Philadelphia DATE of Invoice _____

INVOICE # 583149 GROSS Amount \$ 100

NET Amount \$ 85⁰⁰

REASON for Adjustment

___ Wrong Copy ___ Agency Error ___ Sales Error ___ Natl Rep Error

___ Traffic Error ___ Out of Time Specs ___ Poor Rotation X Other Political LUR

COMMENTS Rebate #100 due to LUR Rebate

made good on 585266

1X 4:00-5:00 AM 10/24/12 \$50

1X 4:00-5:00 AM 10/25/12 \$50

Signed: (AE) Jimmy J. Caine CP

Approved By: (sign & date) [Signature] 10/26/12

GSM (Required)

Controller (Required)

Jim Boyer (If ≥ \$500)

Dale Woods (If ≥ \$1,000)