

**Customer Refund (Custom): CR#10766****Primary Information**

ID CR#10766	Refund Method VISA	Refund Justification Prepaid political spots did not air. Order number 1517343645.
Client 214325 TEDDLIE STUART MEDIA PARTNERS INC.	A/P Account 200006 REFUNDS PAYABLE	Address TEDDLIE STUART MEDIA PARTNERS INC.
Date 11/20/2019	A/R Account 110000 ACCOUNTS RECEIVABLE	541 Julia St Ste 300
Status Pending Level 1 Approval	Memo iHM Refund Kea Sherman	New Orleans LA 70130
Created Customer Refund Transaction		

**Classification**

Subsidiary Parent Company : iHeartMedia	Sales Channel *Not Applicable	New Business No
Business Unit 01010	Dept 000	
Supporting Document	Selected Lines 27717093 382.5,	Approve Black List 1118595 Chuck Caminita
Folder Id 7,707,298	Assigned To 1101581 Stephanie Ahrens	

**Apply**

Total Refund Amount 382.50

**Payable**

Pay To Teddlie Stuart Media Partners Inc.	Account Message Prepaid political spots did not air. Order number 1517343645.
Pay Group N1 - Mail Check Direct	Requested By 1118595 Chuck Caminita
Description iHM Refund Kea Sherman order number 1517343645.	GL Refund Account 200006 REFUNDS PAYABLE
	Market ID 137

**Notes**

Date	Set by	Context	Type	Field	Old Value	New Value
11/20/2019 12:15 pm	1101581 Stephanie Ahrens	UI	Set	Assigned To		1101581
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	A/P Account		200006 REFUNDS PAYABLE
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	A/R Account		110000 ACCOUNTS RECEIVABLE
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Account Message		Prepaid political spots did not air. Order number 1517343645.
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Address		TEDDLIE STUART MEDIA PARTNERS INC. 541 Julia St Ste 300 New Orleans LA 70130
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Business Unit		01010
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Client		214325 TEDDLIE STUART MEDIA PARTNERS INC.
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Created By		1118595
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Dept		000
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Description		iHM Refund Kea Sherman order number 1517343645.
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Folder Id		7707298
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	GL Refund Account		200006 REFUNDS PAYABLE
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Is Email Send To AP		F
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Market ID		137
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Name		CR#10766
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Memo		iHM Refund Kea Sherman
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	New Business		No
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Pay Group		N1 - Mail Check Direct
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Pay To		Teddlie Stuart Media Partners Inc.

Date	Set by	Context	Type	Field	Old Value	New Value
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Priority Refund		F
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Refund Justification		Prepaid political spots did not air. Order number 1517343645.
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Refund Method		VISA
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Request Date		11/20/2019
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Requested By		1118595
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Sales Channel		*Not Applicable
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Status		Pending Level 1 Approval
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Subsidiary		Parent Company : iHeartMedia
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Total Refund Amount		382.5
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Date		11/20/2019
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Set	Approve Black List		1118595
11/20/2019 11:30 am	1118595 Chuck Caminita	Script (Suitelet)	Create	Record		10766

**Audit Details****Requested By**

Created By 1118595 Chuck Caminita Request Date 11/20/2019

**Level 1 Approval**

Level 1 Approver Level 1 Approval Date

**Level 2 Approval**

Level 2 Approver Level 2 Approval Date

**Rejection Details**

Rejected By Rejection Reason Reject Date

**Other**Refund Creation Status PDF Status  
Is Email Send