## ADDENDUM

## Brandon Presley for Governor Addendum to Order 1925038196 Invoice 5520625084

4 x spots @ $\$ 25$ did not play because of a technical issue.
Total of 4 x spots for $\$ 100$ Gross $\$ 85$ Net

A refund/credit has been issued for the missing spot as part of a larger refund:

2/13/24, 2:14 AM Customer Refund (Custom)

## Customer Refund (Custom): CR\#26261

| Primary Information |  |
| :--- | :--- |
| ID CR\#26261 | Refund Method MasterCard |
| Client 1321192 Old Town Media LLC | A/P Account 102002 CASH |
| Date $12 / 19 / 2023$ | A/R Account 110000 ACCOUNTS RECEIVABLE |
| Status Approved | Memo CC refund - Old Town Media LLC |
| Created Customer Refund Transaction Customer |  |
| Refund \#150484867 |  |

Refund Justification CliDep\#391619 MC**9597 09.25.2023 CC-6956620678476054104077 refund CliDep\#391619 $\$ 85.00$ (no admin fees) O/P to account (attributed to SO\#1925038196, INV\#5520625084) w/
paid INV\#5520625084 w/ CliDep\#391619 MC**9597 09.25.2023 CC-6956620678476054104077

## ADDT'L NOTES:

- CIA client
-no open opportunities (salesforce)
no bdwo
- paid by third party payer:
andrew.hovey@mediapaymentsinc.com
- campaign: Brandon Presley for Governor
-agy: Old Town Media LLC
address verified
SUBMITTER NOTES:
Political Refund
2741911 Brandon Presley for Governor est\#: 90 and 91
katz\#: multiple
market: multiple
station: multiple
missed spot / order\#: 1909715010
1314512024
1314512025
1740508560
1740508561
1740508562
1909714730
1913276150
1913276172
1925038196
1925038198

