

# ADDENDUM

Kidd for Congress **Addendum** to Order 9000796084 Invoice 8821189104

\$100 in spots was overbooked by the market.

Total of \$100 Gross \$85 Net

A refund/credit has been issued for the overages:

Case 🔍

349372 Adjustment 145194 Unwired Media Networks LLC
 
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**Primary Information**

NUMBER 349372	STATUS (APPROVAL) Approved	ASSIGNED TO
ADJUSTMENT TYPE Issue Credit Memo Only	PROCESS STATUS Complete	EMAIL(S) MichelleTodd@iheartmedia.com
ADJUSTMENT LIST	INVOICE NO (2) Invoice #8821189104	PHONE
ADJUSTMENT REASON CODE Order Entry Error	CUSTOMER 145194 Unwired Media Networks LLC	INVOICE TOTAL AMOUNT 4,307.80
REQUESTOR Michelle Todd	AGENCY (2)	ADJUSTMENT AMOUNT 85.00
SUBJECT Adjustment	ADVERTISER (2)	INVOICE REMAINING AMOUNT 85.00
	SUBSIDIARY iHeartMedia	

**Incident Information**

MEMO/TEXT FIELDS Attached is the invoice for Larry Kidd for Congress - order #9000796084/inv #8821189104. \$85.00 was over-ran for this CIA Political Account, therefore, the \$85 net is being adjusted off. Once adjusted, there will be zero balance due. Also attached is the worksheet as a back up to the adjustment.	<input type="checkbox"/> IS MULTIPLE MARKET? <input type="checkbox"/> SPLIT BY MARKET	ATTACHMENT SPOT ADJUSTMENT LINK ORDER NUMBER 82957094 INVOICES
INVOICE FIELD	ADDRESS (2)	
	NEXT APPROVER	

EDIT	DATE A	TYPE	DOCUMENT NUMBER	NAME	AMOUNT	AMOUNT REMAINING	STATUS
Edit	3/26/2024	Invoice	8821189104	145194 Unwired Media Networks LLC	4,307.80	0.00	Paid In Full
Edit	3/29/2024	Credit Memo	432921	145194 Unwired Media Networks LLC	-85.00	0.00	Fully Applied

Credit Memo 🔍

432921 145194 Unwired Media Networks LLC FULLY APPLIED

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**Primary Information**

CREDIT # 432921	AGENCY 145194 Unwired Media Networks LLC	
CLIENT 145194 Unwired Media Networks LLC	ADVERTISER 3170229 Kidd for Congress	
CLIENT SALESFORCE ID 001E0000017rumSIAQ	CAMPAIGN NAME	
	DATE 3/29/2024	
	INVOICE BILLING SCHEDULE Broadcast (Monthly)	
	POSTING PERIOD Mar 2024	
	MEMO	
	PARTIAL CREDIT AMOUNT	
	HOME MARKET NAME 214	

Summary	
SUBTOTAL	85.00
DISCOUNT	
TAX TOTAL	0.00
TOTAL	85.00