RCM 6.22.201

RAYCOM Media

Credit/Debit Adjustment

Station: WSFA Type of Adjustment: Refund Coverage: National Political

Has this spot been invoiced? ○ Yes ◉ No

Is there an agency? ◉ Yes ○ No

Agency Name: SRH Media Agency #:

Advertiser Name: Pol/McConnell, Jonathan Advertiser #:

Salesperson Last Name: HRP First Name: Washington Number:

Line #	Date Aired	Product	Actual Time Aired	Gross $	Net $
				$187.00	$158.95
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00

Tax Adjustments: $0.00 $0.00

Totals: $187.00 $158.95

Source of error: Other

Explanation:

Political -paid in advance -refunding overpayment

Submitter: Narramore, Renee Date 06/29/2016

Sales Manager: Morrison, Kerry Date 06/29/2016

General Sales Manager: Gold, Jeff Date 06/29/2016

Business Manager: Cardwell, Ryan Date 06/30/2016

Station Credit Manager: Kornosky, Sarah Date 06/30/2016

Biz Office Coordinator: Narramore, Renee Date