

## Betsy Russell

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**From:** DoNotReply@billing-notification.com  
**Sent:** Thursday, December 5, 2019 2:09 PM  
**To:** Betsy Russell  
**Subject:** Pandora Media Advertising - Transaction Receipt for \$796.82

Pandora Media, Inc.  
2101 Webster St., Suite 1650  
Oakland, CA 94612  
ar@pandora.com

Term ID: 001

### **Sale - Approved**

Date	12/05/19	Time 14:07:49
Method of Payment	American Express	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1003	

Order ID	11712747
Order Description:	WRGT-TV
Approval Code	128275
<b>Amount</b>	<b>\$796.82</b>

Customer Copy



### CREDIT CARD AUTHORIZATION

- Please consider using our secure Customer Portal for credit card payments. Contact [ar@pandora.com](mailto:ar@pandora.com) to register.
- Our Security Policy prohibits receiving credit card numbers via email.

**\*\*PLEASE FAX ALL REQUESTS TO (510) 903-4260\*\***

### CREDIT CARD AGREEMENT

Name of Organization: WRGT-TV

Credit Card Billing Address: 180 Lakewood Dr.

City: Cockeysville State: MD Zip 21030-2215

Contact Name: Betsy Russell Phone (937) 262-1930 x     

Fax: ( ) - E-mail: mrussell@sbgtv.com

I authorize use of my credit card to secure payment for Items/Invoices below:

Invoice / IO #	Amount
<u>11712747</u>	<u>\$796.82</u>
Total Amount to Charge	\$ <u>796.82</u>

Card Holder Name: May Russell

Signature: MR Date: 12/5/2019

CC # 379654388201003 Expiration Date: 07/2021

Security Code #: 2521 (Visa/MC - 3 digits)(Amex - 4 digits)

Type of Credit Card: AMEX



Invoice#	11712747
Invoice Date	09/30/2019
Payment Terms	Net 30
Due Date	10/30/2019
Month of Service	September 2019

**Billing Information**

Right Place Media LLC  
Devin Johnson  
437 Lewis Hargett Cir  
LEXINGTON, KY 40503  
United States

**Advertiser Information**

Sinclair Broadcast Group, Inc.  
10706 Beaver Dam Rd  
HUNT VALLEY, MD 21030  
United States

**Campaign Name**

Sinclair Dayton WRGT Fall 2019

Contract Dates	Insertion Order	Buyer	Sales Rep
2019/09/23 to 2019/10/09	P1343862	Devin Johnson	Maureen Kennedy

Product Name	Creative Name/ISCI	Length	Amount
Audio Everywhere :30 09/24/2019-09/24/2019, 18-64, Fox Tuesday - Audio		30	\$290.71 ✓
Audio Everywhere :30 09/23/2019-09/23/2019, 18-64, Fox Monday - Audio		30	\$304.00 ✓
Audio Everywhere :30 09/25/2019-09/25/2019, 25-64, Fox Wednesday - Audio		30	\$342.72 ✓
<b>Total</b>			<b>\$937.43</b>

Agency Commission	\$140.61
<b>Net Total</b>	<b>\$796.82</b>
Currency USD	

Please detach and return this portion with payment

Mail Checks To	Important Reminder
Pandora Media, LLC. 25601 Network Place Chicago, IL 60673-1256	To ensure timely and accurate payment application, please include your remittance information with payment.

Invoice #	11712747
Invoice Date	09/30/2019
Payment Terms	Net 30
Due Date	10/30/2019
Month of Service	September 2019
Amount	<b>\$796.82</b>