Jessica A. Conrad

From: Thomas Pleva

Sent: Wednesday, January 18, 2017 3:13 PM

To: Jessica A. Conrad

Subject: RE: Monthly Cell Phone Reimbursement

Approved.

Tom Pleva **General Sales Manager** WTOV9/FOX9/wtov.com/MeTV 9 Red Donley Plaza Steubenville, Ohio 43952 740-284-5119 office 304-639-1510 cell 740-282-5319 fax tpleva@wtov.com







From: Jessica A. Conrad

Sent: Wednesday, January 18, 2017 2:53 PM To: Thomas Pleva <tpleva@sbgtv.com> Subject: Monthly Cell Phone Reimbursement

Hey Tom,

Can you please reply to this email approving my monthly cell phone reimbursement expense of \$65/month? I have to use this email with my expense reports in lieu of a bill from AT&T because I'm on a family plan and only have to pay my \$65 portion of the total bill each month.

Thanks!

Jessica Conrad | Digital Sales Manager | WTOV9/FOX9 | Sinclair Digital 0: 740.284.5120 | C: 740.632.7441 | F: 740.282.5319 | jaconrad@sbgtv.com 9 Red Donley Plaza, Steubenville, OH 43952 | www.wtov9.com



