



28330 Network Place  
Chicago, IL 60673-1283  
866-528-0570

LexisNexis, a division of RELX Inc  
For itself or its affiliates

Media General Operations Inc dba WJAR-TV  
Attn : Wendy Torres  
23 Kenney Dr  
Cranston, RI 02920 USA

#### Payments, Credits & Adjustments

Date	Invoice Number	Description	Amount
7/25/2018		Amex 143964	(\$150.00)
Total			(\$150.00)

#### New Activity Summary

Date	Description	Amount
7/31/2018	July 2018 2 user(s) @ \$75.00/user	\$150.00
Total Charges		\$150.00
Total Tax		\$0.00
1384074-20180731	Due Date 8/20/2018	Total \$150.00

Please include your full invoice number on all remittance to ensure proper credit.

pd via PCrd  
8/9/18

Conf # 301307195525

1580.51901

#### Invoice

Current Amount Due	USD \$150.00
Outstanding Balance	USD \$0.00
Total Balance	USD \$150.00
Invoice Number	1384074-20180731
Invoice Date	Jul 31, 2018
Billing ID	1384074
Terms	Net 20
Representative	Jennifer Holiga
Billing Period	7/1/2018 7/31/2018

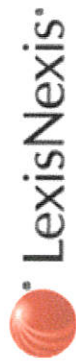
Questions about your bill?  
866-528-0570

LNBill@lexisnexis.com

To view account activity and pay online:  
Log on to <https://invoice.risk.lexisnexis.com>  
Become a registered user of EPIC 360 to  
begin viewing invoices, printing invoices,  
accessing account activity details and  
paying invoices online.

Please Remit Payment To:  
LexisNexis Risk Data Management Inc.  
Billing ID 1384074  
28330 Network Place  
Chicago, IL 60673-1283

In order to ensure our customers are not  
impacted by fraudulent phishing attempts  
we advise you to never accept remittance  
information change requests from  
unsolicited emails or phone calls. All  
LexisNexis Risk Solutions changes will be  
communicated via messages attached to  
your invoice. Please report any suspicious  
activity to [security@relx.com](mailto:security@relx.com).



## Electronic Payment and Invoice Center

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### Payment Summary

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**Payment Amount:** \$ 150.00

**Payment Date:** 08/09/2018

**Confirmation Number:** 301307195525

**Payment Method:** American Express

**Payment Account:** -\*2006

**Submitted by:** Michael Georgio

**Email Address:** mjgeorgio@sbgvtv.com

Account Account Name

Invoice Date

Invoice Number

Invoice Amount

Payment Amount

Due Date

1384074

Media General Operations Inc dba WJAR-TV

07/31/2018

1384074-20180731

\$ 150.00

\$ 150.00

08/20/2018

OK