



INVOICE

QUESTIONS? CONTACT 702-873-4600
OR (225) 926-1000

CUSTOMER: WG COMMUNICATIONS
ADVERTISER: CHESAPEAKE MEDIA I, LLC DBA KSNV TV

INVOICE NO: 109009957

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 592620
LAMAR CONTRACT NO: 2921524

INVOICE DATE: 04/01/2018

DUE DATE: 05/01/2018

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
1 - LAS VEGAS, NV 257-Las Vegas, NV Media Type: DigitalBulletins Design: One Digital Slot US95 @ MEADOWS MALL SL E/O DECATUR EF US-95 NL E/O JONES EF I-215 SL 2076' E/O DURANGO EF Airport Connector Exit North EL .6MI S/O Tropicana SF 20x60 I-215 NL .38MI E/O LAS VEGAS BLVD WF I-515/95 NL .15 MI E/O I-15 E/F I-15 EL .6 S/O Sahara NF US-95 SL @ Pecos EF	4/1/18-4/25/18	1207 1228 1257 1258 1261 1264 1280 1289	30496975 30571664 7403627 30755032 30755034 30768796 30844443 30844452	Yes Yes Yes Yes Yes Yes Yes Yes Total Panels:8	838.34 838.34 838.33 838.33 838.33 838.33 838.33 838.33 838.34
3 - HENDERSON, NV 257-Las Vegas, NV Media Type: DigitalBulletins Design: One Digital Slot I-515/95 EL N/O Sunset NF	4/1/18-4/25/18	1092	7403640	Yes Total Panels:1	838.34
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			7,545.00

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt payment of this invoice is greatly appreciated.

TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

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CUSTOMER

WG COMMUNICATIONS
PO BOX 370396
LAS VEGAS, NV 89137

TERMS:
NET 30 DAYS

THIS AMOUNT DUE
7,545.00
US DOLLARS

Lamar Office Use Only

109009957
592620-3

pr:04/01/2018 sc:04/01/2018
ContractPlantAdvertiser

MAIL
PAYMENT TO

LAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!