



INVOICE

QUESTIONS? CONTACT 800-647-1578
OR (225) 926-1000

CUSTOMER: RIGHT PLACE MEDIA LLC
ADVERTISER: SINCLAIR TELEVISION OF NASHVILLE INC DBA FOX TV

INVOICE NO: 108886585

CUSTOMER
CONTRACT NO:

LAMAR CUSTOMER NO: 11776
LAMAR CONTRACT NO: 2924517

INVOICE DATE: 02/12/2018

DUE DATE: 03/14/2018

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
16 - NASHVILLE, TN 30-Nashville, TN Media Type: DigitalBulletins S/S I-24.25MI E/O SHELBY EXIT 49 E/S I-65S .25MI N/O HARDING PL F/N I-24/65 AT FERN ST FS NS I-40 .5 MI W/O BRILEY S/S I-40 @ 3814 Charlotte Ave	2/12/18-2/25/18	80005 80007 80051 80071 81501	30780552 30815160 30471975 30635556 30749412	Yes Yes Yes Yes Yes Total Panels:5	1,388.89 1,388.89 1,388.89 1,388.89 1,388.89
16 - NASHVILLE, TN 30-Nashville, TN Media Type: DigitalBulletins I -24E S/S .5 MI WEST OF BELL RD.	2/12/18-2/25/18	80001	14924225	Yes Total Panels:1	1,388.89
<p>Less credit card pymt. on 4-23-18</p>					-1615. ⁰⁰
STATE TAX	COUNTY or PARISH TAX	CITY TAX			AMOUNT
0.00	0.00	0.00			-8,333.34

REMITTANCE STUB - Please send this with payment.

\$6,718.³⁴

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>

Owed

000011776108886585000008333341

CUSTOMER

RIGHT PLACE MEDIA LLC
ATTN: DEVIN JOHNSON, SR. VP MEDIA
437 LEWIS HARGETT CIRCLE SUITE 130
LEXINGTON, KY 40503-3509

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

~~8,333.34~~
\$6,718.³⁴
US DOLLARS

Lamar Office Use Only

108886585
11776-29

pr:02/12/2018 sc:02/15/2018
ContractPlantAdvertiser

MAIL
PAYMENT TO

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

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

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