

INVOICE



Remit Address:
Lima Communications Corp.
1424 Rice Ave
Lima, OH 45805
Main: (419)228-8835
Billing: (419)228-8835 ext 1015

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

Advertiser	Donald J. Trump for President	Invoice #	171828-1
Product	TRUMP/P/R	Invoice Date	11/07/16
Estimate Number	8028	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	WOHL	Order #	171828
Account Executive	Katz Washington	Alt Order #	25323101
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	521
Special Handling	Political	Product 1/2	959
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOHL	Monday Prime 8p-10p	8p-10p		11/07/16 to 11/13/16	1x	M-----				
	WOHL			M	11/07/16	:30	8:52 PM	DTTV1028H / Choice H	\$150.00		1
2	WOHL	Tuesday Prime 8.30pm-9pm	8.30pm-9pm		10/31/16 to 11/06/16	1x	-T-----				
	WOHL			Tu	11/01/16	:30	8:49 PM	TGUSTRU1650H / The Owl	\$100.00		1
3	WOHL	CMA AWARDS 8P-11P	8P-11P		10/31/16 to 11/06/16	1x	--W----				
	WOHL			W	11/02/16	:30	10:37 PM	DTTV1028H / Choice H	\$150.00		1
4	WOHL	Friday Prime 8p-830p	8p-830p		10/31/16 to 11/06/16	1x	----F--				
	WOHL			F	11/04/16	:30	8:19 PM	DTPUNIT3016H / United/	\$125.00		1
5	WOHL	ABC Prime College Ftbl	8P-11:30P		10/31/16 to 11/06/16	1x	-----S-				
	WOHL			Sa	11/05/16	:30	11:54 PM	DTPUNIT3016H / United/	\$450.00		1
6	WOHL	ABC College Football 330p	330p-7p		10/31/16 to 11/06/16	1x	-----S-				
	WOHL			Sa	11/05/16	:30	4:23 PM	DTTV1028H / Choice H	\$175.00		1

Aired Spots **6**

<u>Gross Total</u>	\$1,150.00	
<u>Agency Commission</u>	\$172.50	
<u>Net Amount Due</u>	\$977.50	<u>Payment Terms 30 Days</u>