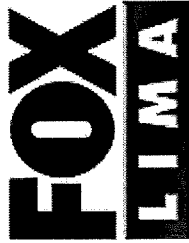


# INVOICE

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



Advertiser	Berger for Mayor Committee	Invoice #	182977-2
Product	2017	Invoice Date	05/28/17
Estimate Number		Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/01/17

Property	ELIO	Order #	182977
Account Executive	LIMA HOUSE HOUSE	Alt Order #	
Sales Office	Local-Lima, OH	Deal #	
Sales Region	Local	Order Flight	04/24/17 - 05/01/17

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Berger for Mayor Committee**  
**Attention: Leslie Rigali**  
**PO Box 463**  
**Lima, OH 45802**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	Your News Now @ 5p	5:10 PM-5:30 PM		05/01/17 to 05/07/17	1x	1-----				
				M	05/01/17	:30	5:25 PM	TV AD 1 BOB	\$35.00		6
2	ELIO	Your News Now @ 10p	10:10 PM-10:30 PM		05/01/17 to 05/07/17	1x	1-----				
				M	05/01/17	:30	10:19 PM	TV AD 1 BOB	\$55.00		6
Aired Spots 2											

Gross Total	\$90.00
Agency Commission	\$13.50
Net Amount Due	\$76.50
	Payment Terms 30 Days