



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

INVOICE

Billing Address:
 Target Enterprises
 Attention: Accounts Payable
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks, CA 91403

Advertiser	RGA Right Direction PAC
Product	RGA RD PAC-OH
Estimate Number	2684

Invoice #	213293-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	ELIO
Account Executive	Katz Los Angeles
Sales Office	Katz Los Angeles
Sales Region	National

Order #	213293
Alt Order #	26230466
Deal #	
Order Flight	10/31/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Code	9915473
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		10/29/18 to 11/04/18	3x	--WTF--				
	ELIO			W	10/31/18	:30	5:27 PM	RGAOH0618TVH /L/iterall	\$165.00		3
	ELIO			Th	11/01/18	:30	5:27 PM	RGAOH0618TVH /L/iterall	\$165.00		1
	ELIO			F	11/02/18	:30	5:28 PM	RGAOH0618TVH /L/iterall	\$165.00		2
2	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		11/05/18 to 11/11/18	1x	M-----				
	ELIO			M	11/05/18	:30	5:15 PM	RGAOH0618TVH /L/iterall	\$165.00		1
3	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		10/29/18 to 11/04/18	2x	--WTF--				
	ELIO			W	10/31/18	:30	10:25 PM	RGAOH0618TVH /L/iterall	\$200.00		1
	ELIO			F	11/02/18	:30	10:18 PM	RGAOH0618TVH /L/iterall	\$200.00		2
4	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		11/05/18 to 11/11/18	1x	M-----				
	ELIO			M	11/05/18	:30	10:25 PM	RGAOH0618TVH /L/iterall	\$200.00		1

Aired Spots 7

Gross Total \$1,260.00
 Agency Commission \$189.00
 Net Amount Due \$1,071.00 Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log. This station does not discriminate on the basis of race or ethnicity.