



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

INVOICE

Billing Address:
Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmont Avenue
 Suite 306
 Towson, MD 21286

Advertiser	National Association of Manufacturers	Invoice #	145803-2
Product	Political Issue	Invoice Date	09/27/15
Estimate Number	2308	Invoice Month	September 2015
Property	ELIO	Invoice Period	08/31/15 - 08/31/15

Account Executive	Katz Washington	Order #	145803
Sales Office	Katz Washington	Alt Order #	9613763
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	08/25/15 - 08/31/15

Billing Type	Cash	Agency Code	9912736
Special Handling	Political	Advertiser Code	
		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	ELIO	Mon STTYCD	Mon STTYCD		08/31/15 to 09/06/15	2x	M-----				
	ELIO			M	08/31/15	:30	8:29 PM	NAOMTV4128 /Common sen:	\$200.00		2
	ELIO			M	08/31/15	:30	9:08 PM	NAOMTV4128 /Common sen:	\$200.00		1
4	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		08/31/15 to 09/06/15	1x	M-----				
	ELIO			M	08/31/15	:30	5:22 PM	NAOMTV4128 /Common sen:	\$85.00		5

Aired Spots 3

Gross Total \$485.00
 Agency Commission \$72.75
 Net Amount Due \$412.25
 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.