

**Remit Address:**

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

Billing Address:

Modo Media
Attention: Jennifer Velasquez
309 West High St.
Suite B
Lima, OH 45801

INVOICE

Advertiser	Lima City Schools	Invoice #	172254-2
Product	VOTE YES FOR LIMA'S KIDS	Invoice Date	11/06/16
Estimate Number		Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/04/16
Property	WLIO	Order #	172254
Account Executive	LIMA HOUSE HOUSE	Alt Order #	
Sales Office	Local-Lima, OH	Deal #	
Sales Region	Local	Order Flight	10/17/16 - 11/06/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WLIO	M-F First Edition	6a-7a		10/31/16 to 11/06/16	2x	MTWTF--				
	WLIO			M	10/31/16	:30	6:23 AM	LI MASCH00LSLEVYVI DE03S	\$80.00		5
	WLIO			Tu	11/01/16	:30	6:31 AM	LI MASCH00LLEVYVI DE02PU	\$80.00		4
2	WLIO	M-F 7a-9a Today Show	7a-9a		10/31/16 to 11/06/16	2x	MTWTF--				
	WLIO			M	10/31/16	:30	8:44 AM	LI MASCH00LLEVYVI DE02PU	\$85.00		4
	WLIO			Tu	11/01/16	:30	7:19 AM	LI MASCH00LLEVYVI DE01BO	\$85.00		5
3	WLIO	M-F 530p-5:57p	530p-5:57p		10/31/16 to 11/06/16	1x	MTWTF--				
	WLIO			M	10/31/16	:30	5:45 PM	LI MASCH00LLEVYVI DE01BO	\$50.00		3
4	WLIO	Local 6pm News	6p-630p		10/31/16 to 11/06/16	1x	MTWTF--				
	WLIO			Tu	11/01/16	:30	6:14 PM	LI MASCH00LSLEVYVI DE04S	\$300.00		2
5	WLIO	M-F 7P-730P	7P-730P		10/31/16 to 11/06/16	2x	MTWTF--				
	WLIO			Tu	11/01/16	:30	7:11 PM	LI MASCH00LSLEVYVI DE03S	\$110.00		4
	WLIO			W	11/02/16	:30	7:17 PM	LI MASCH00LLEVYVI DE01BO	\$110.00		3
6	WLIO	M-F 730p-758p	730p-758p		10/31/16 to 11/06/16	2x	MTWTF--				
	WLIO			M	10/31/16	:30	7:44 PM	LI MASCH00LSLEVYVI DE04S	\$110.00		4
	WLIO			Tu	11/01/16	:30	7:43 PM	LI MASCH00LLEVYVI DE02PU	\$110.00		3
7	WLIO	M-Su Late News	11p-1135p		10/31/16 to 11/06/16	1x	MTWTF--				
	WLIO			M	10/31/16	:30	11:21 PM	LI MASCH00LSLEVYVI DE03S	\$175.00		1

Aired Spots

11

Gross Total**\$1,295.00**

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Product 1/2	

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Agency Commission**\$194.25**Net Amount Due**\$1,100.75**Payment Terms 30 Days