

# INVOICE

**Remit Address:**

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



**Billing Address:**

**(GREG) SRCP Media, Inc.**  
 Attention: Accounts Payable  
 201 N Union Street  
 Suite 200  
 Alexandria, VA 22314

Invoice #	125697-2
Invoice Date	11/04/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 10/27/14

Advertiser	(DEM) Dewine, Mike
Product	Tu-Mon week
Estimate Number	630

Order #	125697
Alt Order #	9419292
Deal #	
Order Flight	10/21/14 - 10/27/14

Station	WOHL
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOHL	Good Morning America	7a-9a		10/27/14 to 11/02/14	1x	M-----				
				M	10/27/14	:30	8:40 AM	MD14TV05 /Not Afraid	\$8.00		15
2	WOHL	Monday Prime 8p-10p	8p-10p		10/27/14 to 11/02/14	1x	M-----				
				M	10/27/14	:30	8:49 PM	MD14TV06 /Numbers	\$100.00		1
3	WOHL	Monday Prime 10p-11p	10p-11p		10/27/14 to 11/02/14	1x	M-----				
				M	10/27/14	:30	10:31 PM	MD14TV06 /Numbers	\$65.00		1
				<b>3</b>							

Aired Spots

<u>Gross Total</u>	<b>\$173.00</b>
<u>Agency Commission</u>	<b>\$25.95</b>
<u>Net Amount Due</u>	<b>\$147.05</b>
	<b>Payment Terms 30 Days</b>