



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

INVOICE

Advertiser	American Action Network
Product	Issue
Estimate Number	1929

Invoice #	134961-1
Invoice Date	03/29/15
Invoice Month	March 2015
Invoice Period	02/23/15 - 03/03/15

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

Order #	134961
Alt Order #	9512046
Deal #	
Order Flight	03/03/15 - 03/04/15

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

IDB #	9912736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EOHL	M-F The Price Is Right	11a-12p		03/02/15 to 03/08/15	1x	-T-----				
	EOHL			Tu	03/03/15	:30	11:30 AM	AA.NETV3802B /Wrong Mes:	\$30.00		2
2	EOHL	Tuesday Prime 8p-9p	8p-9p		03/02/15 to 03/08/15	1x	-T-----				
	EOHL			Tu	03/03/15	:30	7:59 PM	AA.NETV3802B /Wrong Mes:	\$225.00		1
3	EOHL	Tuesday Prime 9p-10p	9p-10p		03/02/15 to 03/08/15	1x	-T-----				
	EOHL			Tu	03/03/15	:30	9:35 PM	AA.NETV3802B /Wrong Mes:	\$225.00		1
4	EOHL	Tuesday Prime 10p-11p	10p-11p		03/02/15 to 03/08/15	1x	-T-----				
	EOHL			Tu	03/03/15	:30	10:47 PM	AA.NETV3802B /Wrong Mes:	\$225.00		1

Aired Spots 4

Gross Total	\$705.00
Agency Commission	\$105.75
Net Amount Due	\$599.25
Payment Terms	30 Days