

Remit Address:

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

# INVOICE

Advertiser	Clinton, Hillary
Product	CLINTON/P/D
Estimate Number	5769

Invoice #	172686-2
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	ELIO
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National

Order #	172686
Alt Order #	25339234
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Billing Address:

GMMB (Political)  
 Attention: Accounts Payable  
 3050 K Street, NW  
 Suite 100  
 Washington, DC 20007

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 12p-1p	12p-1p		10/25/16 to 10/31/16	4x	MTWTF--				
	ELIO			M	10/31/16	:30	12:15 PM	HFA16M413H / Families 1	\$10.00		1
4	ELIO	M-F 6p-630p	6p-630p		10/25/16 to 10/31/16	4x	MTWTF--				
	ELIO			M	10/31/16	:30	6:16 PM	HFA16D410H/ Allen	\$10.00		2
5	ELIO	M-F 630p-7p	630p-7p		10/25/16 to 10/31/16	4x	MTWTF--				
	ELIO			M	10/31/16	:30	6:45 PM	HFA16M375H / Respected	\$10.00		2
6	ELIO	M-F 7p-730p	7p-730p		10/25/16 to 10/31/16	4x	MTWTF--				
	ELIO			M	10/31/16	:30	7:13 PM	HFA16M413H / Families 1	\$40.00		2
7	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		10/25/16 to 10/31/16	3x	MTWTF--				
	ELIO			M	10/31/16	:30	10:20 PM	HFA16D410H/ Allen	\$60.00	MG for 7.3 10/28	6

Aired Spots

5

<u>Gross Total</u>	<b>\$130.00</b>	
<u>Agency Commission</u>	<b>\$19.50</b>	
<u>Net Amount Due</u>	<b>\$110.50</b>	<b><u>Payment Terms 30 Days</u></b>