



**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	Invoice #	172686-2
Product	CLINTON/P/D	Invoice Date	11/08/16
Estimate Number	5769	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16
Property	ELIO	Order #	172686
Account Executive	Katz Washington	Alt Order #	25339234
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	278
Special Handling		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 I	\$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 I	\$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>Payment Terms 30 Days</b>