



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

INVOICE

Advertiser	Portman, Rob	Invoice #	172111-1
Product	PORTMAN/S/R	Invoice Date	10/30/16
Estimate Number	2983	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Property	ELIO	Order #	172111
Account Executive	Katz Washington	Alt Order #	25172037
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	10/25/16 - 10/31/16
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	280
Special Handling		Product 1/2	316
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	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	- T- - - -				
	ELIO			Tu	10/25/16	:30	5:26 PM	RB0H090816H / ArmorSou	\$40.00		1
2	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	- - W- - - -				
	ELIO			W	10/26/16	:30	5:22 PM	RB0H090816H / ArmorSou	\$40.00		1
3	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	- - - T- - -				
	ELIO			Th	10/27/16	:30	5:22 PM	RB0H090816H / ArmorSou	\$40.00		1
4	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	- - - - F- -				
	ELIO			F	10/28/16	:30	5:23 PM	RB0H090816H / ArmorSou	\$40.00		1
6	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	- T- - - - -				
	ELIO			Tu	10/25/16	:00			\$60.00	Unresolved	1
7	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	- - W- - - -				
	ELIO			W	10/26/16	:00			\$60.00	Unresolved	1
8	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	- - - T- - -				
	ELIO			Th	10/27/16	:30	10:25 PM	RB0H090816H / ArmorSou	\$60.00		1
9	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	- - - - F- -				
	ELIO			F	10/28/16	:00			\$60.00	Unresolved	1

Aired Spots **5**

Gross Total **\$220.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 This station does not discriminate on the basis of race or ethnicity.



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Agency Commission **\$33.00**
Net Amount Due **\$187.00** **Payment Terms 30 Days**