

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
Product	PORTMAN/S/R
Estimate Number	2983

Invoice #	172111-2
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 #	172111
Alt Order #	25172037
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	280
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 #
5	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	M-----				
	ELIO			M	10/31/16	:30	5:15 PM	RB0H1024162H / Flag Fa	\$40.00		1
10	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	M-----				
	ELIO			M	10/31/16	:30	10:26 PM	RB0H1024162H / Flag Fa	\$60.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$100.00	
<u>Agency Commission</u>	\$15.00	
<u>Net Amount Due</u>	\$85.00	<u>Payment Terms 30 Days</u>