



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

INVOICE

Advertiser	Fighting for Ohio	Invoice #	171273-1
Product	Fighting for Ohio	Invoice Date	09/25/16
Estimate Number	3292	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Property	ELIO	Order #	171273
Account Executive	Katz Washington	Alt Order #	25315736
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	09/24/16 - 09/30/16
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	157
Special Handling	Political	Product 1/2	341
		Agency Ref	
		Advertiser Ref	

Billing Address:

Main Street Media Group
Attention: Accounts Payable
1020 Bernard Street
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	ELIO	College FB 730p-11p	730p-11p		09/19/16 to 09/25/16	1x	-----S-				
	ELIO			Sa	09/24/16	:30	10:47 PM	FF016TV09H / Polish HD	\$500.00		1

Aired Spots **1**

<u>Gross Total</u>	\$500.00	
<u>Agency Commission</u>	\$75.00	
<u>Net Amount Due</u>	\$425.00	<u>Payment Terms 30 Days</u>