

INVOICE



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

Billing Address:

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

Advertiser	Clinton, Hillary	Invoice #	172688-2
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	WOHL	Order #	172688
Account Executive	Katz Washington	Alt Order #	25339278
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	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOHL	M-F 9a-10a	9a-10a		10/25/16 to 10/31/16	3x	MTWTF--				
	WOHL			M	10/31/16	:30	9:10 AM	HFA16M413H / Families I	\$5.00		1
3	WOHL	M-SU ABC World News	630p-7p		10/25/16 to 10/31/16	3x	MTWTF--				
	WOHL			M	10/31/16	:30	6:59 PM	HFA16D410H/ Allen	\$40.00		3
4	WOHL	M-F 12p-1p	M-F 12p-1p		10/25/16 to 10/31/16	5x	MTWTF--				
	WOHL			M	10/31/16	:30	12:26 PM	HFA16D410H/ Allen	\$5.00		3
5	WOHL	M-F 2p-3p	2p-3p		10/25/16 to 10/31/16	5x	MTWTF--				
	WOHL			M	10/31/16	:30	2:22 PM	HFA16M375H / Respected	\$10.00		3
6	WOHL	M-F 3p-4p	3p-4p		10/25/16 to 10/31/16	5x	MTWTF--				
	WOHL			M	10/31/16	:30	3:38 PM	HFA16M413H / Families I	\$10.00		4
7	WOHL	M-F 7p-730p	7p-730p		10/25/16 to 10/31/16	4x	MTWTF--				
	WOHL			M	10/31/16	:30	7:25 PM	HFA16M375H / Respected	\$10.00		3
8	WOHL	M-F 730p-8p	730p-8p		10/25/16 to 10/31/16	4x	MTWTF--				
	WOHL			M	10/31/16	:30	7:47 PM	HFA16M413H / Families I	\$10.00		4
9	WOHL	ABC News Nightline	1237a-106.30a		10/25/16 to 10/31/16	5x	MTWTF--				
	WOHL			M	10/31/16	:30	12:51 AM	HFA16D410H/ Allen	\$3.00		2

Aired Spots **8**

Gross Total **\$93.00**

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Agency Commission**\$13.95**Net Amount Due**\$79.05**Payment Terms 30 Days