

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 #	168739-2
Product	TV	Invoice Date	09/25/16
Estimate Number	5085	Invoice Month	September 2016
		Invoice Period	08/29/16 - 08/29/16
Property	WOHL	Order #	168739
Account Executive	Katz Washington	Alt Order #	25262587
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	08/23/16 - 08/29/16
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	Good Morning America	7a-9a		08/23/16 to 08/29/16	4x	MTWTF--				
	WOHL			M	08/29/16	:30	8:42 AM	HFA16T321H / SOMEPLACE	\$10.00		2
3	WOHL	M-F 9a-10a	9a-10a		08/23/16 to 08/29/16	2x	MTWTF--				
	WOHL			M	08/29/16	:30	9:09 AM	HFA16T320H / HOW TO	\$10.00		1
5	WOHL	M-F 11a-12p	11a-12p		08/23/16 to 08/29/16	2x	MTWTF--				
	WOHL			M	08/29/16	:30	11:36 AM	HFA16T321H / SOMEPLACE	\$15.00		2
7	WOHL	M-F 4p-5p	4p-5p		08/23/16 to 08/29/16	3x	MTWTF--				
	WOHL			M	08/29/16	:30	4:47 PM	HFA16T320H / HOW TO	\$10.00		1
8	WOHL	Monday Prime 8p-10p	8p-10p		08/29/16 to 09/04/16	1x	M-----				
	WOHL			M	08/29/16	:30	9:39 PM	HFA16T321H / SOMEPLACE	\$125.00		1
14	WOHL	Jimmy Kimmel Show	1135p-1237a		08/23/16 to 08/29/16	2x	MTWTF--				
	WOHL			M	08/29/16	:30	11:59 PM	HFA16T320H / HOW TO	\$10.00		2

Aired Spots **6**

<u>Gross Total</u>	\$180.00	
<u>Agency Commission</u>	\$27.00	
<u>Net Amount Due</u>	\$153.00	<u>Payment Terms 30 Days</u>