



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

# INVOICE

Advertiser	Clinton, Hillary	Invoice #	172684-2
Product	CLINTON/P/D 30'S	Invoice Date	11/08/16
Estimate Number	5769	Invoice Month	November 2016
		Invoice Period	10/31/16 - 10/31/16
Property	EOHL	Order #	172684
Account Executive	Katz Washington	Alt Order #	25339188
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	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	EOHL	CBS This Morning	7a-9a		10/25/16 to 10/31/16	4x	MTWTF--					
	EOHL			M	10/31/16	:30	8:42 AM	HFA16M413H / Families I	\$10.00		2	
4	EOHL	Young & The Restless	1230p-130p		10/25/16 to 10/31/16	3x	MTWTF--					
	EOHL			M	10/31/16	:30	12:56 PM	HFA16D410H/ Allen	\$15.00		3	
5	EOHL	Bold & Beautiful	130p-2p		10/25/16 to 10/31/16	3x	MTWTF--					
	EOHL			M	10/31/16	:30	1:58 PM	HFA16M375H / Respected	\$15.00		1	
6	EOHL	M-F 2p-3p	2p-3p		10/25/16 to 10/31/16	3x	MTWTF--					
	EOHL			M	10/31/16	:30	2:58 PM	HFA16M413H / Families I	\$15.00		2	
7	EOHL	Monday Prime 10p-11p	10p-11p		10/31/16 to 11/06/16	1x	M-----					
	EOHL			M	10/31/16	:30	10:38 PM	HFA16D410H/ Allen	\$125.00		1	
				<b>Aired Spots</b>								<b>5</b>

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