

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
Product	CLINTON/P/D 30'S
Estimate Number	5769

Invoice #	172684-2
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	EOHL
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National

Order #	172684
Alt Order #	25339188
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	278
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 1	\$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 1	\$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

Aired Spots

5

<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>