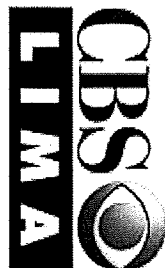


# INVOICE



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

**Billing Address:**

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

Advertiser	Ohio Taxpayers for Lower Drug Prices
Product	1882 - Broadcast
Estimate Number	5195 - OHTaxpayers for Lower Drug Pric

Invoice #	187936-1
Invoice Date	07/30/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/25/17

Property	EOHL
Account Executive	House Regional
Sales Office	Regional-Lima OH
Sales Region	Regional

Order #	187936
Alt Order #	
Deal #	
Order Flight	07/13/17 - 07/28/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EOHL	Superior Donuts	9p-9:30p		07/17/17 to 07/23/17	1x	1-----		\$450.00	See MG 1.3,1.4	1
	EOHL			M	07/17/17	:00					
	EOHL			M	07/24/17 to 07/30/17	1x	1-----				
	EOHL	9p-9:30p		M	07/17/17	:30	9:16 PM	TGOHTLDP1725H/It's Siml	\$150.00	MG for 1.2,1.1	3
	EOHL			M	07/24/17	:00			\$450.00	See MG 1.3,1.4	2
	EOHL	9p-9:30p		M	07/24/17	:30	9:17 PM	TGOHTLDP1725H/It's Siml	\$150.00	MG for 1.2,1.1	4
2	EOHL	NCIS	8p-9p		07/17/17 to 07/23/17	1x	-1-----				
	EOHL			Tu	07/18/17	:00			\$475.00	See MG 2.3	1
	EOHL			Th	07/20/17	:30	9:33 PM	TGOHTLDP1725H/It's Siml	\$175.00	MG for 2.1 07/18	3
	EOHL			Tu	07/24/17 to 07/30/17	1x	-1-----				
	EOHL			Tu	07/25/17	:30	8:33 PM	TGOHTLDP1725H/It's Siml	\$175.00		2
3	EOHL	Hawaii Five-0	9p-10p		07/10/17 to 07/16/17	1x	----1--				
	EOHL			F	07/14/17	:30	9:49 PM	TGOHTLDP1725H/It's Siml	\$125.00		1
	EOHL			F	07/17/17 to 07/23/17	1x	----1--				
	EOHL			F	07/21/17	:30	9:44 PM	TGOHTLDP1725H/It's Siml	\$125.00		2

Aired Spots

Gross Total	\$900.00
Agency Commission	\$135.00
Net Amount Due	\$765.00
Payment Terms	30 Days