

INVOICE

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

Advertiser	(DEM) Dewine, Mike
Product	Dewine/AG/OH-R
Estimate Number	627
Invoice #	124788-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/06/14

Station	EOHL
Account Executive	Katz Washington
Sales Office	Katz Washington
Sales Region	National
Order #	124788
Alt Order #	9412871
Deal #	
Order Flight	09/30/14 - 10/06/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

(GREG) SRCP Media, Inc.
 Attention: Accounts Payable
 201 N Union Street
 Suite 200
 Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EOHL	CBS This Morning	7a-9a		09/29/14 to 10/05/14	4x	-TWTF--				
	EOHL			Tu	09/30/14	:30	8:10 AM	MD14TV01 /daughters	\$5.00		2
	EOHL			W	10/01/14	:30	8:20 AM	MD14TV01 /daughters	\$5.00		3
	EOHL			Th	10/02/14	:30	8:54 AM	MD14TV01 /daughters	\$5.00		1
	EOHL			F	10/03/14	:30	8:39 AM	MD14TV01 /daughters	\$5.00		4
	EOHL			10/06/14 to 10/12/14	1x	M-----					
	EOHL			M	10/06/14	:30	8:10 AM	MD14TV02 /Finally	\$5.00		5
2	EOHL	M-F The Price Is Right	11a-12p		09/29/14 to 10/05/14	4x	-TWTF--				
	EOHL			Tu	09/30/14	:30	11:58 AM	MD14TV01 /daughters	\$5.00		3
	EOHL			W	10/01/14	:30	11:28 AM	MD14TV01 /daughters	\$5.00		4
	EOHL			Th	10/02/14	:30	11:26 AM	MD14TV01 /daughters	\$5.00		2
	EOHL			F	10/03/14	:30	11:32 AM	MD14TV01 /daughters	\$5.00		1
	EOHL			10/06/14 to 10/12/14	1x	M-----					
	EOHL			M	10/06/14	:30	11:28 AM	MD14TV02 /Finally	\$5.00		5
3	EOHL	M-F 4p-5p	4p-5p		09/29/14 to 10/05/14	4x	-TWTF--				
	EOHL			Tu	09/30/14	:30	4:29 PM	MD14TV01 /daughters	\$5.00		2
	EOHL			W	10/01/14	:30	4:25 PM	MD14TV01 /daughters	\$5.00		1
	EOHL			Th	10/02/14	:30	4:15 PM	MD14TV01 /daughters	\$5.00		4
	EOHL			F	10/03/14	:30	4:26 PM	MD14TV01 /daughters	\$5.00		3
	EOHL			10/06/14 to 10/12/14	1x	M-----					
	EOHL			M	10/06/14	:30	4:15 PM	MD14TV02 /Finally	\$5.00		5
4	EOHL	M-F 5p-6p	5p-6p		09/29/14 to 10/05/14	4x	-TWTF--				
	EOHL			Tu	09/30/14	:30	5:20 PM	MD14TV01 /daughters	\$5.00		3
	EOHL			W	10/01/14	:30	5:32 PM	MD14TV01 /daughters	\$5.00		4
	EOHL			Th	10/02/14	:30	5:14 PM	MD14TV01 /daughters	\$5.00		2
	EOHL			F	10/03/14	:30	5:22 PM	MD14TV01 /daughters	\$5.00		1
	EOHL			10/06/14 to 10/12/14	1x	M-----					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 This station does not discriminate on the basis of race or ethnicity.

INVOICE

Remit Address:

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



Invoice #	124788-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/06/14

Advertiser	(DEM) Dewine, Mike
Product	Dewine/AG/OH-R
Estimate Number	627

Order #	124788
Alt Order #	9412871
Deal #	
Order Flight	09/30/14 - 10/06/14

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

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

(GREG) SRCP Media, Inc.
 Attention: Accounts Payable
 201 N Union Street
 Suite 200
 Alexandria, VA 22314

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	EOHL	M-F 5p-6p	5p-6p	M	10/06/14	:30	5:10 PM	MD14TV02 / Finally	\$5.00		5
5	EOHL	Tuesday Prime 8p-9p	8p-9p		09/29/14 to 10/05/14	1x	-T-----				
	EOHL			Tu	09/30/14	:30	7:59 PM	MD14TV01 / Daughters	\$100.00		1
6	EOHL	Tuesday Prime 9p-10p	9p-10p		09/29/14 to 10/05/14	1x	-T-----				
	EOHL			Tu	09/30/14	:30	9:49 PM	MD14TV01 / Daughters	\$100.00		1
7	EOHL	Friday Prime 10p-11p	10p-11p		09/29/14 to 10/05/14	1x	----F--				
	EOHL			F	10/03/14	:30	10:34 PM	MD14TV01 / Daughters	\$50.00		1
8	EOHL	CBS This Morning Sat	9a-11a		09/29/14 to 10/05/14	1x	-----S-				
	EOHL			Sa	10/04/14	:30	10:29 AM	MD14TV01 / Daughters	\$5.00		1
9	EOHL	Sunday Prime 7p-8p	7p-8p		09/29/14 to 10/05/14	1x	-----S				
	EOHL			Su	10/05/14	:30	8:27 PM	MD14TV02 / Finally	\$50.00		1
Aired Spots											25

<u>Gross Total</u>	\$405.00
<u>Agency Commission</u>	\$60.75
<u>Net Amount Due</u>	\$344.25
	Payment Terms 30 Days