



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

INVOICE

Billing Address:
 Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmont Avenue
 Suite 306
 Towson, MD 21286

| | |
|-----------------|-------------------------|
| Advertiser | American Action Network |
| Product | Issue |
| Estimate Number | 1929 |

| | |
|----------------|---------------------|
| Invoice # | 134961-1 |
| Invoice Date | 03/29/15 |
| Invoice Month | March 2015 |
| Invoice Period | 02/23/15 - 03/03/15 |

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

| | |
|--------------|---------------------|
| Order # | 134961 |
| Alt Order # | 9512046 |
| Deal # | |
| Order Flight | 03/03/15 - 03/04/15 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | Political |

| | |
|-----------------|---------|
| IDB # | 9912736 |
| Advertiser Code | |
| Product Code | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|---------|-----|----------------------|--------|----------|--------------------------|----------|----------------|-------|
| 1 | EOHL | M-F The Price Is Right | 11a-12p | | 03/02/15 to 03/08/15 | 1x | -T----- | | | | |
| | | | | Tu | 03/03/15 | :30 | 11:30 AM | AA NETV3802B /Wrong Mes: | \$30.00 | | 2 |
| 2 | EOHL | Tuesday Prime 8p-9p | 8p-9p | | 03/02/15 to 03/08/15 | 1x | -T----- | | | | |
| | | | | Tu | 03/03/15 | :30 | 7:59 PM | AA NETV3802B /Wrong Mes: | \$225.00 | | 1 |
| 3 | EOHL | Tuesday Prime 9p-10p | 9p-10p | | 03/02/15 to 03/08/15 | 1x | -T----- | | | | |
| | | | | Tu | 03/03/15 | :30 | 9:35 PM | AA NETV3802B /Wrong Mes: | \$225.00 | | 1 |
| 4 | EOHL | Tuesday Prime 10p-11p | 10p-11p | | 03/02/15 to 03/08/15 | 1x | -T----- | | | | |
| | | | | Tu | 03/03/15 | :30 | 10:47 PM | AA NETV3802B /Wrong Mes: | \$225.00 | | 1 |

Aired Spots 4

Gross Total \$705.00
 Agency Commission \$105.75
 Net Amount Due \$599.25 Payment Terms 30 Days

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.