

**LIMA**

**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**  
**210 W. Pennsylvania Ave**  
**Ste. 250**  
**Towson, MD 21204**

Advertiser	Ohioans Against the Deceptive RX Ballo
Product	FPHRM
Estimate Number	5170

Invoice #	193731-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	193731
Alt Order #	25778305
Deal #	
Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOHL	Good Morning America	7a-9a								
				10/30/17 to 11/05/17	3x	--W----					
	WOHL			W	11/01/17	:30	7:59 AM	OHRL102417H/WOUL	\$20.00		3
	WOHL			W	11/01/17	:30	8:29 AM	OHRL102417H /B:11 of 1	\$20.00		1
	WOHL			W	11/01/17	:30	8:55 AM	OHRL102417H/WOUL	\$20.00		2
2	WOHL	Good Morning America	7a-9a								
				10/30/17 to 11/05/17	3x	---T---					
	WOHL			Th	11/02/17	:30	7:24 AM	OHRL103117H /Bandwagon	\$20.00		1
	WOHL			Th	11/02/17	:30	8:29 AM	OHRL102417H /B:11 of 1	\$20.00		3
	WOHL			Th	11/02/17	:30	8:59 AM	OHRL103117H /Bandwagon	\$20.00		2
3	WOHL	Good Morning America	7a-9a								
				10/30/17 to 11/05/17	3x	----F--					
	WOHL			F	11/03/17	:30	7:24 AM	OHRL103117H /Bandwagon	\$20.00		3
	WOHL			F	11/03/17	:30	7:59 AM	OHRL103117H /Bandwagon	\$20.00		2
	WOHL			F	11/03/17	:30	8:29 AM	OHRL103117H /Bandwagon	\$20.00		1
4	WOHL	Good Morning America	7a-9a								
				11/06/17 to 11/12/17	3x	M-----					
	WOHL			M	11/06/17	:30	7:23 AM	OHRL103117H /Bandwagon	\$20.00		1
	WOHL			M	11/06/17	:30	7:59 AM	OHRL102417H /B:11 of 1	\$20.00		3
	WOHL			M	11/06/17	:30	8:53 AM	OHRL103117H /Bandwagon	\$20.00		2
5	WOHL	Good Morning America	7a-9a								
				11/06/17 to 11/12/17	3x	-T-----					
	WOHL			Tu	11/07/17	:30	7:23 AM	OHRL103117H /Bandwagon	\$20.00		3
	WOHL			Tu	11/07/17	:30	7:59 AM	OHRL103117H /Bandwagon	\$20.00		1
	WOHL			Tu	11/07/17	:30	8:42 AM	OHRL103117H /Bandwagon	\$20.00		2
6	WOHL	M-F 9a-10a	9a-10a								
				10/30/17 to 11/05/17	1x	--W----					
	WOHL			W	11/01/17	:30	9:53 AM	OHRL103117H /Bandwagon	\$15.00		1
7	WOHL	M-F 9a-10a	9a-10a								
				10/30/17 to 11/05/17	1x	---T---					
	WOHL			Th	11/02/17	:30	9:59 AM	OHRL103117H /Bandwagon	\$15.00		1

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## Page 2 of 5

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Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

Order #	193731
Alt Order #	25778305
Deal #	
Order Flight	11/01/17 - 11/07/17

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**210 W. Pennsylvania Ave**  
**Ste. 250**  
**Towson, MD 21204**

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOHL	M-F 9a-10a	9a-10a		10/30/17 to 11/05/17	1x	----F--				
	WOHL			F	11/03/17	:30	9:44 AM	OHRX103117H /Bandwagon	\$15.00		1
9	WOHL	M-F 9a-10a	9a-10a		11/06/17 to 11/12/17	1x	M-----				
	WOHL			M	11/06/17	:30	9:14 AM	OHRX103117H /Bandwagon	\$15.00		1
10	WOHL	M-F 9a-10a	9a-10a		11/06/17 to 11/12/17	1x	-T-----				
	WOHL			Tu	11/07/17	:30	9:51 AM	OHRX103117H /Bandwagon	\$15.00		1
11	WOHL	M-F 10a-11a	10a-11a		10/30/17 to 11/05/17	1x	--W----				
	WOHL			W	11/01/17	:30	10:59 AM	OHRX102417H /WOULD	\$15.00		1
12	WOHL	M-F 10a-11a	10a-11a		10/30/17 to 11/05/17	1x	---T---				
	WOHL			Th	11/02/17	:30	10:59 AM	OHRX103117H /Bandwagon	\$15.00		1
13	WOHL	M-F 10a-11a	10a-11a		10/30/17 to 11/05/17	1x	----F--				
	WOHL			F	11/03/17	:30	10:56 AM	OHRX1024172H /Bill of	\$15.00		1
14	WOHL	M-F 10a-11a	10a-11a		11/06/17 to 11/12/17	1x	M-----				
	WOHL			M	11/06/17	:30	10:25 AM	OHRX103117H /Bandwagon	\$15.00		1
15	WOHL	M-F 10a-11a	10a-11a		11/06/17 to 11/12/17	1x	-T-----				
	WOHL			Tu	11/07/17	:30	10:55 AM	OHRX103117H /Bandwagon	\$15.00		1
16	WOHL	M-F 11a-12p	11a-12p		10/30/17 to 11/05/17	1x	--W----				
	WOHL			W	11/01/17	:30	11:59 AM	OHRX102417H /WOULD	\$25.00		1
17	WOHL	M-F 11a-12p	11a-12p		10/30/17 to 11/05/17	1x	---T---				
	WOHL			Th	11/02/17	:30	11:59 AM	OHRX103117H /Bandwagon	\$25.00		1

**L I M A**

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# INVOICE

**Billing Address:**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
 210 W. Pennsylvania Ave  
 Ste. 250  
 Towson, MD 21204

Advertiser	Ohioans Against the Deceptive RX Ballo
Product	FPHRM
Estimate Number	5170

Invoice #	193731-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	193731
Alt Order #	25778305
Deal #	
Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WOHL	M-F 11a-12p	11a-12p								
18	WOHL	M-F 11a-12p	11a-12p								
19	WOHL	M-F 11a-12p	11a-12p								
20	WOHL	M-F 11a-12p	11a-12p								
21	WOHL	M-F 3p-4p	3p-4p								
22	WOHL	M-F 3p-4p	3p-4p								
23	WOHL	M-F 3p-4p	3p-4p								
24	WOHL	M-F 3p-4p	3p-4p								
25	WOHL	M-F 3p-4p	3p-4p								
26	WOHL	M-SU ABC World News	630p-7p								
27	WOHL	M-SU ABC World News	630p-7p								

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**Mentzer Media Services**  
**Attention: Accounts Payable**  
 210 W. Pennsylvania Ave  
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 Towson, MD 21204

Advertiser	Ohioans Against the Deceptive RX Ballot
Product	FPHRM
Estimate Number	5170

Invoice #	193731-1
Invoice Date	11/12/17
Invoice Month	November 2017
Invoice Period	10/30/17 - 11/07/17

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

Order #	193731
Alt Order #	25778305
Deal #	
Order Flight	11/01/17 - 11/07/17

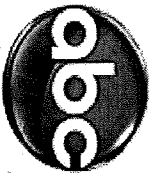
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	WOHL	M-SU ABC World News	630p-7p		10/30/17 to 11/05/17	1x	---T---				
	WOHL	M-SU ABC World News	630p-7p	Th	11/02/17	:30	6:59 PM	OHRLX1024172H /Bill of	\$100.00		1
28	WOHL	M-SU ABC World News	630p-7p		10/30/17 to 11/05/17	1x	----F--				
	WOHL	M-SU ABC World News	630p-7p	F	11/03/17	:30	6:59 PM	OHRLX103117H /Bandwagon	\$100.00		1
29	WOHL	Sunday Prime 9p-10p	9p-10p		11/06/17 to 11/12/17	1x	M-----				
	WOHL	Sunday Prime 9p-10p	9p-10p	Su	11/05/17	:30	9:42 PM	OHRLX103117H /Bandwagon	\$100.00	MG for 29.1 11/06	2
	WOHL			M	11/06/17	:00			\$400.00	See MG 29.2	1
30	WOHL	Jimmy Kimmel Show	1135p-1237a		10/30/17 to 11/05/17	1x	--W----				
	WOHL	Jimmy Kimmel Show	1135p-1237a	W	11/01/17	:30	11:52 PM	OHRLX1024172H /Bill of	\$10.00		1
31	WOHL	Jimmy Kimmel Show	1135p-1237a		10/30/17 to 11/05/17	1x	---T---				
	WOHL	Jimmy Kimmel Show	1135p-1237a	Th	11/02/17	:30	11:47 PM	OHRLX103117H /Bandwagon	\$10.00		1
32	WOHL	Jimmy Kimmel Show	1135p-1237a		10/30/17 to 11/05/17	1x	----F--				
	WOHL	Jimmy Kimmel Show	1135p-1237a	F	11/03/17	:30	12:34 AM	OHRLX103117H /Bandwagon	\$10.00		1
33	WOHL	Jimmy Kimmel Show	1135p-1237a		11/06/17 to 11/12/17	1x	M-----				
	WOHL	Jimmy Kimmel Show	1135p-1237a	M	11/06/17	:30	11:51 PM	OHRLX103117H /Bandwagon	\$10.00		1
34	WOHL	ABC News Nightline	1237a-106.30a		10/30/17 to 11/05/17	1x	--W----				
	WOHL	ABC News Nightline	1237a-106.30a	W	11/01/17	:30	1:05 AM	OHRLX102417H /WOULD	\$10.00		1
35	WOHL	ABC News Nightline	1237a-106.30a		10/30/17 to 11/05/17	1x	---T---				
	WOHL	ABC News Nightline	1237a-106.30a	Th	11/02/17	:30	1:03 AM	OHRLX103117H /Bandwagon	\$10.00		1
36	WOHL	ABC News Nightline	1237a-106.30a		10/30/17 to 11/05/17	1x	----F--				

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Product	FPHRM	Invoice Date	11/12/17
Estimate Number	5170	Invoice Month	November 2017
		Invoice Period	10/30/17 - 11/07/17

Property	WOHL	Order #	193731
Account Executive	Katz Washington	Alt Order #	25778305
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	11/01/17 - 11/07/17

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	377
Special Handling	Political	Product 1/2	458

Agency Ref	
Advertiser Ref	

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**Attention: Accounts Payable**  
**210 W. Pennsylvania Ave**  
**Ste. 250**  
**Towson, MD 21204**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WOHL	ABC News Nightline	1237a-106.30a	F	11/03/17	:30	1:03 AM	OHRLX103117H /Bandwagon	\$10.00		1
37	WOHL	ABC News Nightline	1237a-106.30a	M	11/06/17 to 11/12/17	1x	M-----				
				M	11/06/17	:30	12:39 AM	OHRLX1024172H /B111 of 1	\$10.00		1
38	WOHL	Sa Good Morning America	8a-9a	10/30/17 to 11/05/17	1x	-----S-					
				Sa	11/04/17	:30	8:59 AM	OHRLX103117H /Bandwagon	\$30.00		1
39	WOHL	Sa ABC World News	630p-7p	10/30/17 to 11/05/17	1x	-----S-					
				Sa	11/04/17	:00			<del>\$100.00</del> See MG 39.2		1
				Su	11/05/17	:30	6:59 PM	OHRLX103117H /Bandwagon	\$100.00 MG for 39.1 11/04		2
40	WOHL	Sunday 6a-12p	6a-12p	10/30/17 to 11/05/17	1x	-----S					
				Su	11/05/17	:30	7:40 AM	OHRLX1024172H /B111 of 1	\$40.00		1
41	WOHL	Su Good Morning America	8a-9a	10/30/17 to 11/05/17	1x	-----S					
				Su	11/05/17	:30	8:59 AM	OHRLX103117H /Bandwagon	\$30.00		1
42	WOHL	Sunday 6a-12p	6a-12p	10/30/17 to 11/05/17	1x	-----S					
				Su	11/05/17	:30	9:30 AM	OHRLX103117H /Bandwagon	\$30.00		1

Aired Spots

52

Gross Total **\$1,385.00**  
 Agency Commission **\$207.75**  
**Net Amount Due \$1,177.25** **Payment Terms 30 Days**