

**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 Bailo	Invoice #	188425-1
Product	FPHRM	Invoice Date	07/30/17
Estimate Number	4727	Invoice Month	July 2017
		Invoice Period	06/26/17 - 07/30/17

Property	WOHL	Order #	188425
Account Executive	Katz Washington	Alt Order #	25677688
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	07/26/17 - 08/01/17

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

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOHL	Sa Good Morning America	8a-9a		07/24/17 to 07/30/17	1x	-----S-				
	WOHL			Sa	07/29/17	:30	8:29 AM	OHXX0724172H /Facts	\$25.00		1
2	WOHL	Su Good Morning America	8a-9a		07/24/17 to 07/30/17	1x	-----S				
	WOHL			Su	07/30/17	:30	8:58 AM	OHXX072417H /Purple He:	\$25.00		1
3	WOHL	Sunday Prime 8p-9p	8p-9p		07/24/17 to 07/30/17	1x	-----S				
	WOHL			Su	07/30/17	:30	8:44 PM	OHXX0724172H /Facts	\$125.00		1
4	WOHL	American This Morning	5a-6a		07/24/17 to 07/30/17	3x	--WTF--				
	WOHL			W	07/26/17	:00			\$40.00	See MG 4.6.4.7	3
	WOHL			Th	07/27/17	:00			\$40.00	See MG 4.6.4.7	1
	WOHL			F	07/28/17	:00			\$40.00	See MG 4.6.4.7	2
	WOHL			F	07/28/17	:30	7:27 AM	OHXX072417H /Purple He:	\$25.00	MG for 4.1,4.5,4.4,4.3,4.2	6
5	WOHL	Good Morning America	7a-9a		07/24/17 to 07/30/17	3x	--WTF--				
	WOHL			W	07/26/17	:30	7:39 AM	OHXX072417H /Purple He:	\$25.00		1
	WOHL			Th	07/27/17	:30	7:23 AM	OHXX072417H /Purple He:	\$25.00		2
	WOHL			F	07/28/17	:30	8:48 AM	OHXX0724172H /Facts	\$25.00		3
6	WOHL	M-F 3p-4p	3p-4p		07/24/17 to 07/30/17	3x	--WTF--				
	WOHL			W	07/26/17	:30	3:47 PM	OHXX0724172H /Facts	\$20.00		2
	WOHL			Th	07/27/17	:30	3:21 PM	OHXX0724172H /Facts	\$20.00		3
	WOHL			F	07/28/17	:30	3:49 PM	OHXX072417H /Purple He:	\$20.00		1

Aired Spots**10****Gross Total \$335.00**

**L I M A**

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Product	FPHRM
Estimate Number	4727

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Property	WOHL
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Sales Office	Katz Washington
Sales Region	National

Order #	188425
Alt Order #	25677688
Deal #	
Order Flight	07/26/17 - 08/01/17

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Agency Commission \$50.25

Net Amount Due \$284.75 Payment Terms 30 Days