

INVOICE

Remit Address:

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



Billing Address:

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

Invoice #	189297-1
Invoice Date	08/27/17
Invoice Month	August 2017
Invoice Period	07/31/17 - 08/08/17

Advertiser	Ohioans Against the Deceptive RX Ballo
Product	FPHRM
Estimate Number	4753

Order #	189297
Alt Order #	25686420
Deal #	
Order Flight	08/02/17 - 08/08/17

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

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

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		07/31/17 to 08/06/17	1x	-----S-				
	WOHL			Sa	08/05/17	:30	8:46 AM	OHRX072417H / Purple He	\$25.00		1
2	WOHL	Su Good Morning America	8a-9a		07/31/17 to 08/06/17	1x	-----S				
	WOHL			Su	08/06/17	:30	8:27 AM	OHRX0724172H / Facts	\$25.00		1
3	WOHL	Good Morning America	7a-9a		07/31/17 to 08/06/17	1x	--W----				
	WOHL			W	08/02/17	:30	7:23 AM	OHRX072417H / Purple He	\$25.00		1
4	WOHL	Good Morning America	7a-9a		07/31/17 to 08/06/17	1x	----F--				
	WOHL			F	08/04/17	:30	7:58 AM	OHRX0724172H / Facts	\$25.00		1
5	WOHL	Good Morning America	7a-9a		08/07/17 to 08/13/17	1x	-T-----				
	WOHL			Tu	08/08/17	:30	7:24 AM	OHRX072417H / Purple He	\$25.00		1

Aired Spots 5

<u>Gross Total</u>	\$125.00
<u>Agency Commission</u>	\$18.75
<u>Net Amount Due</u>	\$106.25
	<u>Payment Terms 30 Days</u>