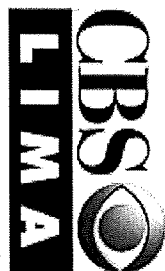


INVOICE



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

Advertiser	Ohioans Against the Deceptive RX Ballot
Product	FPHRM
Estimate Number	5105

Invoice #	193471-1
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/29/17

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

Order #	193471
Alt Order #	25774790
Deal #	
Order Flight	10/25/17 - 10/31/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

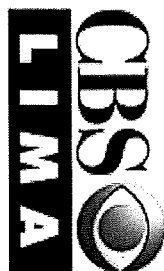
Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EOHL	CBS Morning News	630a-7a		10/23/17 to 10/29/17	1x	--W----				
	EOHL			W	10/25/17	:30	6:59 AM	OHXX101717H /Costs	\$40.00		1
2	EOHL	CBS Morning News	630a-7a		10/23/17 to 10/29/17	1x	---T---				
	EOHL			Th	10/26/17	:00	8:29 AM	OHXX102417H/WOULD	\$40.00 See MG 2.2,2.3		1
	EOHL			F	10/27/17	:30	8:37 AM	OHXX101217H /Join us	\$20.00 MG for 2.1 10/26		2
	EOHL								\$20.00 MG for 2.1 10/26		3
3	EOHL	CBS Morning News	630a-7a		10/23/17 to 10/29/17	1x	----F--				
	EOHL			F	10/27/17	:30	6:59 AM	OHXX102417H/WOULD	\$40.00		1
6	EOHL	CBS This Morning	7a-9a		10/23/17 to 10/29/17	3x	--W----				
	EOHL			W	10/25/17	:30	7:59 AM	OHXX101217H /Join us	\$20.00		3
	EOHL			W	10/25/17	:30	8:29 AM	OHXX101717H /Costs	\$20.00		1
	EOHL			W	10/25/17	:30	8:59 AM	OHXX101717H /Costs	\$20.00		2
7	EOHL	CBS This Morning	7a-9a		10/23/17 to 10/29/17	3x	---T---				
	EOHL			Th	10/26/17	:30	7:29 AM	OHXX102417H/WOULD	\$20.00		1
	EOHL			Th	10/26/17	:30	7:55 AM	OHXX101217H /Join us	\$20.00		3
	EOHL			Th	10/26/17	:30	8:14 AM	OHXX102417H/WOULD	\$20.00		2
8	EOHL	CBS This Morning	7a-9a		10/23/17 to 10/29/17	3x	----F--				
	EOHL			F	10/27/17	:30	7:42 AM	OHXX102417H/WOULD	\$20.00		2
	EOHL			F	10/27/17	:30	8:23 AM	OHXX102417H/WOULD	\$20.00		1
	EOHL			F	10/27/17	:30	8:59 AM	OHXX102417H/WOULD	\$20.00		3
11	EOHL	M-F The Price Is Right	11a-12p		10/23/17 to 10/29/17	1x	--W----				
	EOHL			W	10/25/17	:30	11:59 AM	OHXX101717H /Costs	\$100.00		1
13	EOHL	M-F CBS Evening News	630-7p		10/23/17 to 10/29/17	1x	--W----				

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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	5105

Invoice #	193471-1
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/29/17

Property	EOHL
Account Executive	Katiz Washington
Sales Office	Katiz Washington
Sales Region	National

Order #	193471
Alt Order #	25774790
Deal #	
Order Flight	10/25/17 - 10/31/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

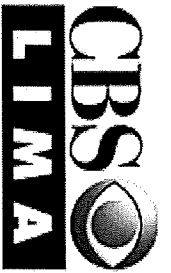
Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	EOHL	M-F CBS Evening News	630-7p	W	10/25/17	:30	6:51 PM	OHRX101717H /Costs	\$100.00		1
14	EOHL	M-F CBS Evening News	630-7p	Th	10/26/17	:30	6:59 PM	OHRX102417H/WOULD	\$100.00		1
15	EOHL	M-F CBS Evening News	630-7p	F	10/27/17	:30	6:59 PM	OHRX102417H/WOULD	\$100.00		1
18	EOHL	M-F 7p-730p	7p-730p	W	10/25/17	:30	7:27 PM	OHRX101217H /Join us	\$40.00		1
19	EOHL	M-F 7p-730p	7p-730p	Th	10/26/17	:30	7:25 PM	OHRX102417H/WOULD	\$40.00		1
20	EOHL	M-F 7p-730p	7p-730p	F	10/27/17	:30	7:24 PM	OHRX102417H/WOULD	\$40.00		1
22	EOHL	M-F 730p-8p	730p-8p	W	10/25/17	:30	7:56 PM	OHRX101717H /Costs	\$40.00		1
23	EOHL	M-F 730p-8p	730p-8p	Th	10/26/17	:00					1
24	EOHL	M-F 730p-8p	730p-8p	F	10/27/17	:30	7:54 PM	OHRX102417H/WOULD	\$40.00		2
29	EOHL	The Late Show	1135p-12.35X	W	10/23/17 to 10/29/17	1x	--W----				1

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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

Advertiser	Ohioans Against the Deceptive RX Ballot
Product	FPHRM
Estimate Number	5105

Invoice #	193471-1
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/29/17

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

Order #	193471
Alt Order #	25774790
Deal #	
Order Flight	10/25/17 - 10/31/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

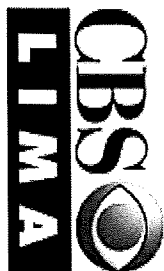
Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	EOHL	The Late Show	1135p-12.35X		10/23/17 to 10/29/17	1x	---T---				
	EOHL			Th	10/26/17	:30	12:52 AM	OHRLX102417H/WOULD	\$15.00		1
31	EOHL	The Late Show	1135p-12.35X		10/23/17 to 10/29/17	1x	---F--				
	EOHL			F	10/27/17	:30	12:35 AM	OHRLX10217H/Join us	\$15.00		1
36	EOHL	NFL Thursday Nite Kickoff	7.30-8.25PM		10/23/17 to 10/29/17	1x	---T---				
	EOHL			Th	10/26/17	:30	7:53 PM	OHRLX10217H/Join us	\$100.00		1
37	EOHL	Friday Prime 8p-9p	8p-9p		10/23/17 to 10/29/17	1x	----F--				
	EOHL			F	10/27/17	:00			\$125.00	See MG 37.2	1
	EOHL			F	10/27/17	:30	9:49 PM	OHRLX102417H/WOULD	\$125.00	MG for 37.1 10/27	2
38	EOHL	Friday Prime 9p-10p	9p-10p		10/23/17 to 10/29/17	1x	----F--				
	EOHL			F	10/27/17	:00			\$175.00	See MG 38.2	1
	EOHL			F	10/27/17	:30	10:31 PM	OHRLX102417H/WOULD	\$175.00	MG for 38.1 10/27	2
39	EOHL	Friday Prime 10p-11p	10p-11p		10/23/17 to 10/29/17	1x	----F--				
	EOHL			F	10/27/17	:30	10:48 PM	OHRLX102417H/WOULD	\$175.00		1
40	EOHL	SEC on CBS College Ftbl	SEC on CBS College		10/23/17 to 10/29/17	1x	----S-				
	EOHL			Sa	10/28/17	:30	5:03 PM	OHRLX102417H/WOULD	\$100.00		1
41	EOHL	Sa CBS Evening News	630p-7p		10/23/17 to 10/29/17	1x	----S-				
	EOHL			F	10/27/17	:30	5:58 PM	OHRLX102417H/WOULD	\$100.00	MG for 41.1 10/28	2
	EOHL			Sa	10/28/17	:00			\$100.00	See MG 41.2	1
42	EOHL	The Ohio Lottery Show	730p-8p		10/23/17 to 10/29/17	1x	----S-				
	EOHL			Sa	10/28/17	:30	7:41 PM	OHRLX102417H/Join us	\$25.00		1

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

Advertiser	Ohioans Against the Deceptive RX Bailo
Product	FPHRM
Estimate Number	5105

Invoice #	193471-1
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/29/17

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

Order #	193471
Alt Order #	25774790
Deal #	
Order Flight	10/25/17 - 10/31/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

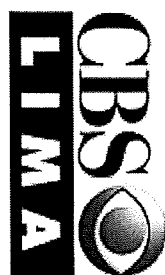
Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	EOHL	Saturday Prime 8p-9p	8p-9p		10/23/17 to 10/29/17	1x	-----S-				
	EOHL			Sa	10/28/17	:30	8:32 PM	OHRL102417H/WOULD	\$75.00		1
44	EOHL	Saturday Prime 9p-10p	9p-10p		10/23/17 to 10/29/17	1x	-----S-				
	EOHL			Sa	10/28/17	:30	9:59 PM	OHRL102417H/WOULD	\$75.00		1
45	EOHL	Saturday Prime 10p-11p	10p-11p		10/23/17 to 10/29/17	1x	-----S-				
	EOHL			Sa	10/28/17	:30	10:40 PM	OHRL102417H/WOULD	\$75.00		1
46	EOHL	CBS This Morning Sun	9a-1030a		10/23/17 to 10/29/17	2x	-----S				
	EOHL			Su	10/29/17	:30	9:05 AM	OHRL102417H/WOULD	\$25.00		1
	EOHL			Su	10/29/17	:30	10:29 AM	OHRL102417H /B111 of	\$25.00		2
47	EOHL	Face The Nation	1030a-11a		10/23/17 to 10/29/17	1x	-----S				
	EOHL			Su	10/29/17	:30	10:59 AM	OHRL102417H/WOULD	\$25.00		1
48	EOHL	NFL Today	NFL Today		10/23/17 to 10/29/17	1x	-----S				
	EOHL			Su	10/29/17	:30	12:59 PM	OHRL102417H/WOULD	\$75.00		1
49	EOHL	NFL 1pm Singleheader	NFL 1pm Singleheac		10/23/17 to 10/29/17	1x	-----S				
	EOHL			Su	10/29/17	:30	2:33 PM	OHRL102417H/WOULD	\$350.00		1
50	EOHL	NFL 4pm Singleheader	NFL 4pm Singleheac		10/23/17 to 10/29/17	1x	-----S				
	EOHL			Su	10/29/17	:30	4:15 PM	OHRL102417H/WOULD	\$350.00		1
51	EOHL	NFL 1pm Singleheader	NFL 1pm Singleheade		10/23/17 to 10/29/17	1x	-----S				
	EOHL			Su	10/29/17	:30	6:59 PM	OHRL102417H /B111 of	\$100.00		1
52	EOHL	Sunday Prime 7p-8p	7p-8p		10/23/17 to 10/29/17	1x	-----S				

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INVOICE

Page 5 of 5

Advertiser	Ohioans Against the Deceptive RX Ballot
Product	FPHRM
Estimate Number	5105

Invoice #	193471-1
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/29/17

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

Order #	193471
Alt Order #	25774790
Deal #	
Order Flight	10/25/17 - 10/31/17

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

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 #
52	EOHL	Sunday Prime 7p-8p	7p-8p	Su	10/29/17	:30	7:55 PM	OHRX102417H/WOULD	\$150.00		1
53	EOHL	Sunday Prime 8p-9p	8p-9p	Su	10/29/17 to 10/29/17	1x	-----S				
	EOHL			Su	10/29/17	:30	8:48 PM	OHRX102417H/WOULD	\$175.00		1
54	EOHL	Sunday Prime9p-10p	9p-10p	Su	10/29/17 to 10/29/17	1x	-----S				
	EOHL			Su	10/29/17	:30	9:46 PM	OHRX102417H/WOULD	\$175.00		1
55	EOHL	Sunday Prime 10p-11p	10p-11p	Su	10/29/17 to 10/29/17	2x	-----S				
	EOHL			Su	10/29/17	:30	10:37 PM	OHRX102417H/WOULD	\$125.00		2
	EOHL			Su	10/29/17	:30	10:48 PM	OHRX102417H /B111 of 1	\$125.00		1
Aired Spots											48

Gross Total \$3,710.00

Agency Commission \$556.50

Net Amount Due \$3,153.50 Payment Terms 30 Days

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