

# INVOICE

Remit Address:

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

Advertiser	Ohioans Against the Deceptive RX Ballo	Invoice #	184782-1
Product	FPHRM	Invoice Date	05/28/17
Estimate Number	4538	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/28/17

Property	EOHL	Order #	184782
Account Executive	Katz Washington	Alt Order #	25559031
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	05/22/17 - 05/30/17

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

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Services  
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 #
1	EOHL	CBS This Morning Sun	9a-1030a		05/22/17 to 05/28/17	1x	-----S				
	EOHL			Su	05/28/17	:30	9:29 AM	OHX051917H /Man on th	\$25.00		1
2	EOHL	The Late Show	1135p-12.35X		05/22/17 to 05/28/17	1x	-T-----				
	EOHL			Tu	05/23/17	:30	12:35 AM	OHX051917H /Man on th	\$20.00		1
3	EOHL	The Late Show	1135p-12.35X		05/22/17 to 05/28/17	2x	--W----				
	EOHL			W	05/24/17	:30	11:57 PM	OHX051917H /Man on th	\$20.00		2
	EOHL			W	05/24/17	:30	12:35 AM	OHX051917H /Man on th	\$20.00		1
4	EOHL	The Late Show	1135p-12.35X		05/22/17 to 05/28/17	1x	---T---				
	EOHL			Th	05/25/17	:30	12:12 AM	OHX051917H /Man on th	\$20.00		1
5	EOHL	The Late Show	1135p-12.35X		05/22/17 to 05/28/17	1x	----F--				
	EOHL			F	05/26/17	:30	12:03 AM	OHX051917H /Man on th	\$20.00		1
8	EOHL	Friday Prime 10p-11p	10p-11p		05/22/17 to 05/28/17	2x	----F--				
	EOHL			F	05/26/17	:30	10:32 PM	OHX051917H /Man on th	\$125.00		1
	EOHL			F	05/26/17	:30	10:47 PM	OHX051917H /Man on th	\$125.00		2
9	EOHL	Tuesday Prime 8p-9p	8p-9p		05/22/17 to 05/28/17	2x	-T-----				
	EOHL			Tu	05/23/17	:30	7:59 PM	OHX051917H /Man on th	\$175.00		1
	EOHL			Tu	05/23/17	:30	8:35 PM	OHX051917H /Man on th	\$175.00		2
12	EOHL	Tuesday Prime 10p-11p	10p-11p		05/22/17 to 05/28/17	2x	-T-----				
	EOHL			Tu	05/23/17	:00			\$425.00	See MG 12.3	1
	EOHL			Tu	05/23/17	:30	10:28 PM	OHX051917H /Man on th	\$125.00		2
	EOHL			Su	05/28/17	:30	7:39 PM	OHX051917H /Man on th	\$125.00	MG for 12.1 05/23	3
14	EOHL	Friday Prime 9p-10p	9p-10p								

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.

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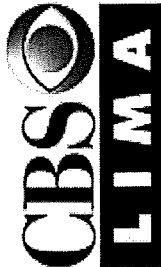
Mentzer Media Services  
 Attention: Accounts Payable  
 210 W. Pennsylvania Ave  
 Ste. 250  
 Towson, MD 21204

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	EOHL	Friday Prime 9p-10p	9p-10p		05/22/17 to 05/28/17	2x	-----F---				
	EOHL			F	05/26/17	:30	9:35 PM	OHRX051917H /Man on th	\$150.00		1
	EOHL			F	05/26/17	:30	9:44 PM	OHRX051917H /Man on th	\$150.00		2
15	EOHL	Friday Prime 8p-9p	8p-9p		05/22/17 to 05/28/17	1x	-----F---				
	EOHL			F	05/26/17	:30	8:35 PM	OHRX051917H /Man on th	\$125.00		1
16	EOHL	Wednesday Prime 9p-10p	9p-10p		05/22/17 to 05/28/17	1x	--W----				
	EOHL			W	05/24/17	:00			\$450.00 See MG 16.2		1
	EOHL			W	05/24/17	:30	9:09 PM	OHRX051917H /Man on th	\$150.00 MG for 16.1 05/24		2
18	EOHL	Tuesday Prime 9p-10p	9p-10p		05/22/17 to 05/28/17	1x	-T-----				
	EOHL			Tu	05/23/17	:30	9:42 PM	OHRX051917H /Man on th	\$175.00		1
20	EOHL	Thursday Prime 9p-10p	9p-10p		05/22/17 to 05/28/17	1x	---T---				
	EOHL			Th	05/25/17	:30	9:14 PM	OHRX051917H /Man on th	\$200.00		1
22	EOHL	Sunday Prime 9p-10p	9p-10p		05/22/17 to 05/28/17	1x	-----S				
	EOHL			Su	05/28/17	:30	9:51 PM	OHRX051917H /Man on th	\$100.00		1
23	EOHL	Thursday Prime 8p-9p	8p-9p		05/22/17 to 05/28/17	1x	---T---				
	EOHL			Th	05/25/17	:30	7:58 PM	OHRX051917H /Man on th	\$400.00		1
24	EOHL	Sunday Prime 10p-11p	10p-11p		05/22/17 to 05/28/17	1x	-----S				
	EOHL			Su	05/28/17	:30	10:51 PM	OHRX051917H /Man on th	\$100.00		1
25	EOHL	Sunday Prime 8p-9p	8p-9p		05/22/17 to 05/28/17	1x	-----S				
	EOHL			Su	05/28/17	:30	8:47 PM	OHRX051917H /Man on th	\$125.00		1

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Aired Spots 22

Gross Total \$2,650.00  
 Agency Commission \$397.50  
 Net Amount Due \$2,252.50

Payment Terms 30 Days