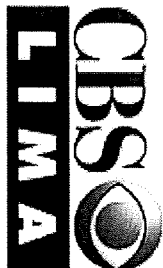


# INVOICE



**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	FPHPRM
Estimate Number	4727

Invoice #	188426-1
Invoice Date	07/30/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/30/17

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

Order #	188426
Alt Order #	25677638
Deal #	
Order Flight	07/26/17 - 08/01/17

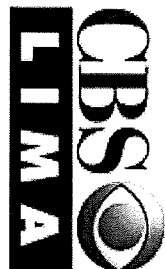
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

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	M-F 4p-5p	4p-5p		07/24/17 to 07/30/17	1x	--W----				
				W	07/26/17	:30	4:28 PM	OHXX072417H /Purple He:	\$30.00		1
2	EOHL	M-F 4p-5p	4p-5p		07/24/17 to 07/30/17	1x	----F--				
				F	07/28/17	:30	4:27 PM	OHXX0724172H /Facts	\$30.00		1
3	EOHL	Friday Prime 8p-11p	8p-11p		07/24/17 to 07/30/17	1x	----F--				
				F	07/28/17	:30	9:39 PM	OHXX072417H /Purple He:	\$100.00		1
4	EOHL	Saturday Prime 10p-11p	10p-11p		07/24/17 to 07/30/17	1x	-----S-				
				Sa	07/29/17	:30	10:27 PM	OHXX0724172H /Facts	\$75.00		1
5	EOHL	Sa-Su Late Fringe Rotator	11p-235a		07/24/17 to 07/30/17	1x	-----S-				
				Sa	07/29/17	:30	11:17 PM	OHXX072417H /Purple He:	\$20.00		1
6	EOHL	CBS This Morning Sun	9a-1030a		07/24/17 to 07/30/17	1x	-----S				
				Su	07/30/17	:30	9:53 AM	OHXX0724172H /Facts	\$25.00		1
7	EOHL	Sunday Prime 7p-8p	7p-8p		07/24/17 to 07/30/17	1x	-----S				
				Su	07/30/17	:30	7:39 PM	OHXX0724172H /Facts	\$125.00		1
9	EOHL	CBS Morning News	630a-7a		07/24/17 to 07/30/17	3x	--WTF--				
				W	07/26/17	:00			\$30.00	See MG 9.6,9.7	3
				Th	07/27/17	:30	6:59 AM	OHXX0724172H /Facts	\$30.00		2
				Th	07/27/17	:30	7:29 AM	OHXX072417H /Purple He:	\$15.00	MG for 9.3 07/26	6
				F	07/28/17	:30	6:59 AM	OHXX072417H /Purple He:	\$30.00		1
				F	07/28/17	:30	8:23 AM	OHXX0724172H /Facts	\$15.00	MG for 9.3 07/26	7
10	EOHL	M-F The Price Is Right	11a-12p		07/24/17 to 07/30/17	3x	--WTF--				

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

Advertiser	Ohioans Against the Deceptive RX Bailo
Product	FPHRM
Estimate Number	4727

Invoice #	188426-1
Invoice Date	07/30/17
Invoice Month	July 2017
Invoice Period	06/26/17 - 07/30/17

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

Order #	188426
Alt Order #	25677638
Deal #	
Order Flight	07/26/17 - 08/01/17

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 #
10	EOHL	M-F The Price Is Right	11a-12p	W	07/26/17	:30	11:30 AM	OHRX072417H /Purple Hei	\$40.00		1
	EOHL			Th	07/27/17	:30	11:28 AM	OHRX0724172H /Facts	\$40.00		2
	EOHL			F	07/28/17	:30	11:28 AM	OHRX072417H /Purple Hei	\$40.00		3
11	EOHL	Face The Nation	1030a-11a	07/24/17 to 07/30/17 1x -----S							
	EOHL			Su	07/30/17	:30	11:29 AM	OHRX072417H /Purple Hei	\$25.00		1
<b>Aired Spots 15</b>											

Gross Total \$640.00  
 Agency Commission \$96.00  
**Net Amount Due \$544.00** **Payment Terms 30 Days**