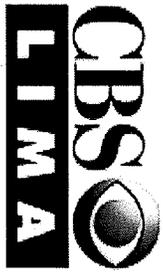


INVOICE



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

Billing Address:

Right Path, LLC
 Attention: Accounts Payable
 1351 King Ave. 2nd Floor
 Columbus, OH 43212

Advertiser	Jim Jordan for Congress
Product	tv
Estimate Number	

Invoice #	212947-2
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	212947
Alt Order #	26224839
Deal #	
Order Flight	10/15/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

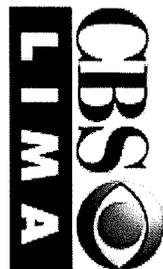
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #						
2	EOHL	M-F CBS Evening News	630-7p		10/29/18 to 11/04/18		5x	MTWTF--									
					M	10/29/18	:00	6:59 PM	OHCD4JJ100918H/Jim Jorr	\$50.00	See MG 2.18,2.19	9					
					Tu	10/30/18	:30	6:51 PM	OHCD4JJ100918H/Jim Jorr	\$50.00		10					
					W	10/31/18	:30	6:51 PM	OHCD4JJ100918H/Jim Jorr	\$50.00		8					
					Th	11/01/18	:00			\$50.00	See MG 2.15	11					
					F	11/02/18	:00			\$50.00	See MG 2.18,2.19	12					
					Sa	11/03/18	:30	4:32 PM	OHCD4JJ100918H/Jim Jorr	\$75.00	MG for 2.12,13,3.2.9	19					
					11/05/18 to 11/11/18		2x	M-----									
					Su	11/04/18	:30	10:59 AM	OHCD4JJ100918H/Jim Jorr	\$25.00	MG for 2.14 11/05	16					
					Su	11/04/18	:30	11:29 AM	OHCD4JJ100918H/Jim Jorr	\$25.00	MG for 2.14 11/05	17					
					M	11/05/18	:00			\$50.00	See MG 2.16,2.17	14					
					3	EOHL	Face The Nation	1030a-11a		10/29/18 to 11/04/18		5x	MTWTF--				
M	10/29/18	:30	3:58 PM	OHCD4JJ100918H/Jim Jorr						\$10.00		8					
Tu	10/30/18	:30	3:58 PM	OHCD4JJ100918H/Jim Jorr						\$10.00		10					
W	10/31/18	:30	3:58 PM	OHCD4JJ100918H/Jim Jorr						\$10.00		9					
Th	11/01/18	:30	3:58 PM	OHCD4JJ100918H/Jim Jorr						\$10.00		12					
F	11/02/18	:30	3:58 PM	OHCD4JJ100918H/Jim Jorr						\$10.00		11					
11/05/18 to 11/11/18		2x	MT-----														
M	11/05/18	:30	3:58 PM	OHCD4JJ100918H/Jim Jorr						\$10.00		13					
Tu	11/06/18	:30	3:59 PM	OHCD4JJ100918H/Jim Jorr						\$10.00		14					
4	EOHL	M-F Prime Access Rotator	7p-8p							10/15/18 to 10/21/18		2x	---TF--				
										M	10/29/18	:30	7:25 PM	OHCD4JJ100918H/Jim Jorr	\$15.00	MG for 4.15 10/30	18
										Tu	10/30/18	:00			\$45.00	See MG 4.18	15
					10/29/18 to 11/04/18		5x	MTWTF--									
					M	10/29/18	:30	6:59 AM	OHCD4JJ100918H/Jim Jorr	\$15.00		9					

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INVOICE



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Billing Address:

Right Path, LLC
 Attention: Accounts Payable
 1351 King Ave. 2nd Floor
 Columbus, OH 43212

Advertiser	Jim Jordan for Congress
Product	tv
Estimate Number	

Invoice #	212947-2
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	212947
Alt Order #	26224839
Deal #	
Order Flight	10/15/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

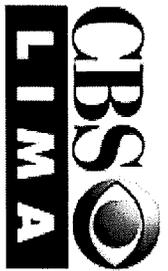
Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
4	EOHL	CBS Morning News	630a-7a	Tu	10/30/18	:30	6:59 AM	OHCD4JJ100918H/Jim Jorr	\$15.00		10	
	EOHL			W	10/31/18	:30	6:59 AM	OHCD4JJ100918H/Jim Jorr	\$15.00		8	
	EOHL			Th	11/01/18	:30	6:59 AM	OHCD4JJ100918H/Jim Jorr	\$15.00		12	
	EOHL			F	11/02/18	:30	6:59 AM	OHCD4JJ100918H/Jim Jorr	\$15.00		11	
	EOHL			11/05/18 to 11/11/18		2x	MT-----					
	EOHL			M	11/05/18	:00			\$45.00	See MG 4.19	14	
	EOHL			Tu	11/06/18	:30	6:59 AM	OHCD4JJ100918H/Jim Jorr	\$15.00		13	
	5	EOHL	CBS This Morning	7a-9a	10/29/18 to 11/04/18		5x	MTWTF--				
		EOHL			M	10/29/18	:30	7:59 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		9
		EOHL			Tu	10/30/18	:30	8:13 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		8
		EOHL			W	10/31/18	:30	8:41 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		10
		EOHL			Th	11/01/18	:30	8:15 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		11
EOHL				F	11/02/18	:30	8:23 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		12	
EOHL				11/05/18 to 11/11/18		2x	MT-----					
EOHL				M	11/05/18	:30	8:59 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		14	
EOHL				Tu	11/06/18	:30	8:59 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		13	
6		EOHL	Thursday Prime 10p-11p	10p-11p	10/29/18 to 11/04/18		1x	---T---				
		EOHL			Th	11/01/18	:30	10:49 PM	OHCD4JJ100918H/Jim Jorr	\$100.00		3
		EOHL	Sa-Su Late Fringe Rotator	11p-235a	10/29/18 to 11/04/18		1x	-----S				
7	EOHL			Su	11/04/18	:30	1:28 AM	OHCD4JJ100918H/Jim Jorr	\$5.00		3	
	EOHL	Sa CBS Evening News	630p-7p	10/22/18 to 10/28/18		1x	-----S-					
8	EOHL			Su	11/04/18	:30	4:54 PM	OHCD4JJ100918H/Jim Jorr	\$125.00	MG for 8.4 10/21	7	
	EOHL	NFL 1pm Singleheader	NFL 1pm Singleheader	10/29/18 to 11/04/18		1x	-----S-					

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Lima Communications Corp.
1424 Rice Ave
Lima, OH 45805
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INVOICE

Billing Address:

Right Path, LLC
Attention: Accounts Payable
1351 King Ave. 2nd Floor
Columbus, OH 43212

Table with 2 columns: Advertiser (Jim Jordan for Congress), Product (tv), Estimate Number

Table with 2 columns: Invoice # (212947-2), Invoice Date (11/06/18), Invoice Month (November 2018), Invoice Period (10/29/18 - 11/06/18)

Table with 2 columns: Property (EOHL), Account Executive (Katz Washington), Sales Office (Katz Washington), Sales Region (National)

Table with 2 columns: Order # (212947), Alt Order # (26224839), Deal #, Order Flight (10/15/18 - 11/06/18)

Table with 2 columns: Billing Calendar (Broadcast), Billing Type (Cash), Special Handling (Political)

Table with 2 columns: Agency Code, Advertiser Code, Product 1/2

Table with 2 columns: Agency Ref, Advertiser Ref

Main line items table with columns: Line, Channel, Description, Time, Day, Date, Length, Air Time, Ad-ID, Rate, Reconciliation, Ref #

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Remit Address:
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Billing Address:

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 Columbus, OH 43212

Advertiser	Jim Jordan for Congress
Product	tv
Estimate Number	

Invoice #	212947-2
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	212947
Alt Order #	26224839
Deal #	
Order Flight	10/15/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			Aired Spots	41							

Gross Total \$1,420.00
 Agency Commission \$213.00
Net Amount Due \$1,207.00 **Payment Terms 30 Days**

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