

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

INVOICE

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	4979

Invoice #	192668-1
Invoice Date	10/29/17
Invoice Month	October 2017
Invoice Period	09/25/17 - 10/10/17

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

Order #	192668
Alt Order #	25763676
Deal #	
Order Flight	10/04/17 - 10/10/17

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	ELIO	M-F 4p-430p	4p-430p		10/02/17 to 10/08/17	1x	--W----				
					10/04/17	:30	4:13 PM	OHXX092817H / 2 out of :	\$20.00		1
2	ELIO	M-F 4p-430p	4p-430p		10/02/17 to 10/08/17	1x	---T---				
					10/05/17	:30	4:22 PM	OHXX092817H / 2 out of :	\$20.00		1
3	ELIO	M-F 4p-430p	4p-430p		10/02/17 to 10/08/17	1x	----F--				
					10/06/17	:30	4:15 PM	OHXX092817H / 2 out of :	\$20.00		1
4	ELIO	M-F 4p-430p	4p-430p		10/09/17 to 10/15/17	1x	M-----				
					10/09/17	:30	4:13 PM	OHXX092817H / 2 out of :	\$20.00		1
5	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		10/02/17 to 10/08/17	1x	--W----				
					10/04/17	:30	5:20 PM	OHXX092817H / 2 out of :	\$75.00		1
6	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		10/02/17 to 10/08/17	1x	---T---				
					10/05/17	:30	5:26 PM	OHXX092817H / 2 out of :	\$75.00		1
7	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		10/02/17 to 10/08/17	1x	----F--				
					10/06/17	:30	5:27 PM	OHXX092817H / 2 out of :	\$75.00		1
8	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		10/09/17 to 10/15/17	1x	M-----				
					10/09/17	:30	5:28 PM	OHXX092817H / 2 out of :	\$75.00		1
9	ELIO	M-F 530p-6p	530p-6p		10/02/17 to 10/08/17	1x	--W----				
					10/04/17	:30	5:56 PM	OHXX092817H / 2 out of :	\$20.00		1
10	ELIO	M-F 530p-6p	530p-6p		10/02/17 to 10/08/17	1x	---T---				
					10/05/17	:30	5:58 PM	OHXX092817H / 2 out of :	\$20.00		1

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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Sales Region	National

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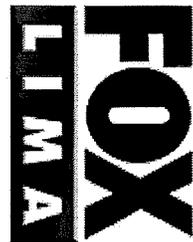
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				F	10/06/17	:30	5:58 PM	OHXX092817H /2 out of :	\$20.00		1
11	ELIO	M-F 530p-6p	530p-6p		10/09/17 to 10/15/17	1x	M-----				
				M	10/09/17	:30	5:47 PM	OHXX092817H /2 out of :	\$20.00		1
12	ELIO	M-F 530p-6p	530p-6p		10/09/17 to 10/15/17	1x	-T-----				
				Tu	10/10/17	:30	5:44 PM	OHXX092817H /2 out of :	\$20.00		1
13	ELIO	M-F 530p-6p	530p-6p		10/02/17 to 10/08/17	1x	--W----				
				W	10/04/17	:30	10:29 PM	OHXX092817H /2 out of :	\$100.00		1
14	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		10/02/17 to 10/08/17	1x	---T---				
				Th	10/05/17	:30	10:14 PM	OHXX092817H /2 out of :	\$100.00		1
15	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		10/02/17 to 10/08/17	1x	----F--				
				F	10/06/17	:30	10:28 PM	OHXX092817H /2 out of :	\$100.00		1
16	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		10/09/17 to 10/15/17	1x	M-----				
				M	10/09/17	:30	10:28 PM	OHXX092817H /2 out of :	\$100.00		1
17	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		10/09/17 to 10/15/17	2x	-T-----				
				Tu	10/10/17	:30	10:19 PM	OHXX092817H /2 out of :	\$100.00		1
				Tu	10/10/17	:30	10:29 PM	OHXX092817H /2 out of :	\$100.00		2
18	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		10/02/17 to 10/08/17	1x	-----S-				
				Sa	10/07/17	:30	6:01 PM	OHXX092817H /2 out of :	\$2,500.00		1
19	ELIO	College FB 330p-7p	330p-7p		10/02/17 to 10/08/17	1x	-----S-				
				Sa	10/07/17	:30	6:01 PM	OHXX092817H /2 out of :	\$2,500.00		1

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Aired Spots 20

Gross Total \$3,580.00
 Agency Commission \$537.00
 Net Amount Due \$3,043.00
 Payment Terms 30 Days

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