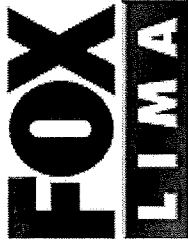


INVOICE

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	4965

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Ref	
Advertiser Ref	

Invoice #	191706-1
Invoice Date	09/24/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/24/17

Order #	191706
Alt Order #	25747416
Deal #	
Order Flight	09/20/17 - 09/26/17

Agency Code	9912736
Advertiser Code	377
Product 1/2	458

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 7p-8p	7p-8p	W	09/18/17 to 09/24/17	1x	--W----				
				W	09/20/17	:30	7:15 PM	OHX0830172H /Medical	\$65.00		1
2	ELIO	M-F 7p-8p	7p-8p	Th	09/18/17 to 09/24/17	1x	---T---				
				Th	09/21/17	:30	7:15 PM	OHX0830172H /Medical	\$65.00		1
3	ELIO	M-F 7p-8p	7p-8p	F	09/18/17 to 09/24/17	1x	----F--				
				F	09/22/17	:30	7:56 PM	OHX0830172H /Medical	\$65.00		1

Aired Spots

3

Gross Total	\$195.00
Agency Commission	\$29.25
Net Amount Due	\$165.75
Payment Terms	30 Days