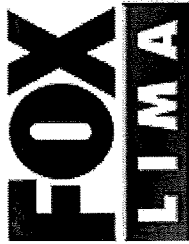


INVOICE

Remit Address:

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



Advertiser	Ohio Taxpayers for Lower Drug Prices	Invoice #	190871-1
Product	1882 - Broadcast	Invoice Date	09/24/17
Estimate Number	5236-OH Taxpayers for Lower Drug-LIM	Invoice Month	September 2017
		Invoice Period	08/28/17 - 09/15/17

Property	ELIO	Order #	190871
Account Executive	House Regional	Alt Order #	
Sales Office	Regional2-Lima OH	Deal #	
Sales Region	Regional	Order Flight	09/11/17 - 09/15/17

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

Agency Ref	
Advertiser Ref	

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 7p-8p	7p-8p		09/11/17 to 09/17/17	5x	11111--				
	ELIO			M	09/11/17	:30	7:12 PM	TGOHTLDP1727H/Mothers	\$65.00		1
	ELIO			Tu	09/12/17	:30	7:43 PM	TGOHTLDP1727H/Mothers	\$65.00		2
	ELIO			W	09/13/17	:30	7:47 PM	TGOHTLDP1727H/Mothers	\$65.00		3
	ELIO			Th	09/14/17	:30	7:13 PM	TGOHTLDP1727H/Mothers	\$65.00		4
	ELIO			F	09/15/17	:30	7:24 PM	TGOHTLDP1727H/Mothers	\$65.00		5
2	ELIO	Your News Now @ 10p	10:10 PM-10:30 PM		09/11/17 to 09/17/17	5x	11111--				
	ELIO			M	09/11/17	:30	10:25 PM	TGOHTLDP1727H/Mothers	\$85.00		1
	ELIO			Tu	09/12/17	:30	10:20 PM	TGOHTLDP1727H/Mothers	\$85.00		2
	ELIO			W	09/13/17	:30	10:14 PM	TGOHTLDP1727H/Mothers	\$85.00		3
	ELIO			Th	09/14/17	:30	10:26 PM	TGOHTLDP1727H/Mothers	\$85.00		4
	ELIO			F	09/15/17	:30	10:27 PM	TGOHTLDP1727H/Mothers	\$85.00		5

Aired Spots

10

Gross Total	\$750.00
Agency Commission	\$112.50
Net Amount Due	\$637.50
Payment Terms	30 Days