

INVOICE



L I M A

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 #	212946-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	212946
Alt Order #	26224824
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 #
1	WOHL	Good Morning America	7a-9a								
				10/15/18 to 10/21/18	2x	---TF--					
	WOHL			Th	10/18/18	:30	7:54 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		2
	WOHL			F	10/19/18	:30	7:28 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		1
				10/22/18 to 10/28/18	5x	MTWTF--					
	WOHL			M	10/22/18	:30	7:47 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		3
	WOHL			Tu	10/23/18	:30	7:27 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		4
	WOHL			W	10/24/18	:30	7:40 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		5
	WOHL			Th	10/25/18	:30	7:38 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		7
	WOHL			F	10/26/18	:30	7:27 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		6
2	WOHL	Good Morning America	7a-9a								
				10/15/18 to 10/21/18	2x	---TF--					
	WOHL			Th	10/18/18	:30	8:49 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		1
	WOHL			F	10/19/18	:30	8:29 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		2
				10/22/18 to 10/28/18	5x	MTWTF--					
	WOHL			M	10/22/18	:30	8:47 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		3
	WOHL			Tu	10/23/18	:30	8:54 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		4
	WOHL			W	10/24/18	:30	8:36 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		5
	WOHL			Th	10/25/18	:30	8:46 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		7
	WOHL			F	10/26/18	:30	8:39 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		6
3	WOHL	M-SU ABC World News	630p-7p								
				10/15/18 to 10/21/18	2x	---TF--					
	WOHL			Th	10/18/18	:30	6:59 PM	OHCD4JJ100918H/Jim Jorr	\$40.00		2
	WOHL			F	10/19/18	:30	6:59 PM	OHCD4JJ100918H/Jim Jorr	\$40.00		1
				10/22/18 to 10/28/18	5x	MTWTF--					
	WOHL			Sa	10/20/18	:30	12:04 PM	OHCD4JJ100918H/Jim Jorr	\$185.00	MG for 3,4,5,2,3,3,5,1,5,3,3,13,3,7,3,1	16
	WOHL			Sa	10/20/18	:30	7:29 PM	OHCD4JJ100918H/Jim Jorr	\$185.00	MG for 3,4,5,2,3,3,5,1,5,3,3,13,3,7,3,1	15
	WOHL			M	10/22/18	:00			\$40.00	See MG 3,15,3,16	3
	WOHL			Tu	10/23/18	:00			\$40.00	See MG 3,15,3,16	4

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.

**L I M A**

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

INVOICE

Advertiser	Jim Jordan for Congress
Product	tv
Estimate Number	

Invoice #	212946-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	212946
Alt Order #	26224824
Deal #	
Order Flight	10/15/18 - 11/06/18

Billing Address:

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

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 #
3	WOHL	M-SU ABC World News	630p-7p								
	WOHL			W	10/24/18	:00			\$40.00	See MG 3.15,3.16	5
	WOHL			Th	10/25/18	:00			\$40.00	See MG 3.15,3.16	7
	WOHL			F	10/26/18	:30	6:59 PM	OHCD4JJ100918H/Jim Jorr	\$40.00		6
4	WOHL	Tuesday Prime 8p-9p	8p-9p								
					10/22/18 to 10/28/18	1x	-T-----				
				Tu	10/23/18	:30	8:48 PM	OHCD4JJ100918H/Jim Jorr	\$100.00		1
5	WOHL	Sa ABC World News	630p-7p								
					10/15/18 to 10/21/18	1x	-----S-				
				Sa	10/20/18	:00			\$40.00	See MG 3.15,3.16	1
					10/22/18 to 10/28/18	1x	-----S-				
				Sa	10/27/18	:00			\$40.00	See MG 3.15,3.16	2
6	WOHL	Su ABC World News	630p-7p								
					10/15/18 to 10/21/18	1x	-----S				
				Su	10/21/18	:30	6:59 PM	OHCD4JJ100918H/Jim Jorr	\$40.00		1
					10/22/18 to 10/28/18	1x	-----S				
				Su	10/28/18	:30	6:59 PM	OHCD4JJ100918H/Jim Jorr	\$40.00		2
7	WOHL	Sa Good Morning America	8a-9a								
					10/15/18 to 10/21/18	1x	-----S-				
				Sa	10/20/18	:30	8:44 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		1
					10/22/18 to 10/28/18	1x	-----S-				
				Sa	10/27/18	:30	8:29 AM	OHCD4JJ100918H/Jim Jorr	\$10.00		2
8	WOHL	Sunday Prime 9p-10p	9p-10p								
					10/15/18 to 10/21/18	1x	-----S				
				Su	10/21/18	:30	9:41 PM	OHCD4JJ100918H/Jim Jorr	\$100.00		1
					10/22/18 to 10/28/18	1x	-----S				
				Su	10/28/18	:30	9:40 PM	OHCD4JJ100918H/Jim Jorr	\$100.00		2

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.

**L I M A**

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

INVOICE

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 #	212946-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	212946
Alt Order #	26224824
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 #
9	WOHL	Thursday Prime 9p-10p	9p-10p		10/22/18 to 10/28/18	1x	---T---				
	WOHL			Th	10/25/18	:30	9:38 PM	OHCP4JJ100918H/Jim Jorr	\$75.00		1

Aired Spots 27

Gross Total \$1,105.00
Agency Commission \$165.75
Net Amount Due \$939.25 Payment Terms 30 Days

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.