

INVOICE

Remit Address:

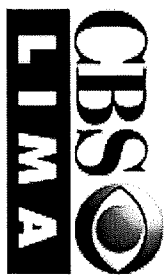
Lima Communications Corp.

1424 Rice Ave

Lima, OH 45805

Main: (419)228-8835

Billing: (419)228-8835 ext 1015



Advertiser	Mike Dewine
Product	Tu-Mon week
Estimate Number	1651

Invoice #	210175-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

Billing Address:

SRCP Media, Inc.

Attention: Accounts Payable

201 N Union Street

Suite 200

Alexandria, VA 22314

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

Order #	210175
Alt Order #	26144155
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

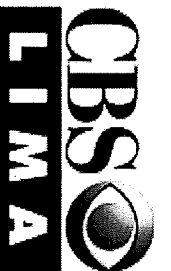
Agency Code	
Advertiser Code	210
Product 1/2	565

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EOHL	CBS Morning News	630a-7a								
09/11/18 to 09/17/18 5x MTWTF--											
	EOHL			Tu	09/11/18	:30	6:59 AM	MD18TV08H /Untested	\$15.00		1
	EOHL			W	09/12/18	:30	6:59 AM	MD18TV08H /Untested	\$15.00		2
	EOHL			Th	09/13/18	:30	6:59 AM	MD18TV08H /Untested	\$15.00		4
	EOHL			F	09/14/18	:30	6:59 AM	MD18TV08H /Untested	\$15.00		5
	EOHL			M	09/17/18	:30	6:59 AM	MD18TV08H /Untested	\$15.00		3
2	EOHL	M-F 3p-4p	3p-4p								
09/11/18 to 09/17/18 5x MTWTF--											
	EOHL			Tu	09/11/18	:30	3:58 PM	MD18TV08H /Untested	\$10.00		3
	EOHL			W	09/12/18	:30	3:59 PM	MD18TV08H /Untested	\$10.00		4
	EOHL			Th	09/13/18	:30	3:27 PM	MD18TV08H /Untested	\$10.00		2
	EOHL			F	09/14/18	:30	3:28 PM	MD18TV08H /Untested	\$10.00		5
	EOHL			M	09/17/18	:30	3:58 PM	MD18TV08H /Untested	\$10.00		1
3	EOHL	Monday 8p-8:30p	8p-8:30p								
09/17/18 to 09/23/18 1x M-----											
	EOHL			M	09/17/18	:30	8:16 PM	MD18TV08H /Untested	\$100.00		1
4	EOHL	Tuesday Prime 10p-11p	10p-11p								
09/10/18 to 09/16/18 1x -T-----											
	EOHL			Tu	09/11/18	:30	10:39 PM	MD18TV08H /Untested	\$100.00		1
5	EOHL	Sa 7p-730p	7p-730p								
09/10/18 to 09/16/18 1x -----S-											
	EOHL			Sa	09/15/18	:00			\$5.00	Unresolved	1
6	EOHL	Saturday Prime 8p-9p	8p-9p								
09/10/18 to 09/16/18 1x -----S-											
	EOHL			Sa	09/15/18	:30	8:42 PM	MD18TV08H /Untested	\$25.00		1
7	EOHL	Saturday Prime 9p-10p	9p-10p								
09/10/18 to 09/16/18 1x -----S-											

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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 Suite 200
 Alexandria, VA 22314

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Product	Tu-Mon week	Invoice Date	09/30/18
Estimate Number	1651	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18

Property	EOHL	Order #	210175
Account Executive	Katz Washington	Alt Order #	26144155
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	210
Special Handling	Political	Product 1/2	565

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	EOHL	Saturday Prime 9p-10p	9p-10p	Sa	09/15/18	:30	9:58 PM	MD18TV08H /Untested	\$25.00		1
8	EOHL	CBS This Morning Sun	9a-1030a	09/10/18 to 09/16/18 1X -----S							
	EOHL			Su	09/16/18	:30	9:54 AM	MD18TV08H /Untested	\$15.00		1
9	EOHL	Face The Nation	1030a-11a	09/10/18 to 09/16/18 1X -----S							
	EOHL			Su	09/16/18	:30	10:59 AM	MD18TV08H /Untested	\$25.00		1
10	EOHL	Sunday Prime 7p-8p	7p-8p	09/10/18 to 09/16/18 1X -----S							
	EOHL			Su	09/16/18	:30	8:34 PM	MD18TV08H /Untested	\$75.00		1
Aired Spots 17											

Gross Total \$490.00
Agency Commission \$73.50
Net Amount Due \$416.50 **Payment Terms 30 Days**

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