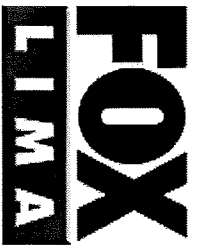


INVOICE



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

Billing Address:

SRCP Media, Inc.
Attention: Accounts Payable
 201 N Union Street
 Suite 200
 Alexandria, VA 22314

Advertiser	Mike Dewine
Product	Tu-Mon week
Estimate Number	1674

Invoice #	212068-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	212068
Alt Order #	26207652
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Code	
Advertiser Code	210
Product 1/2	565

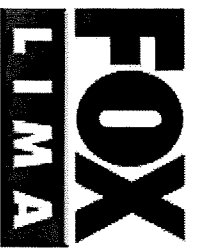
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		10/02/18 to 10/08/18	5x	MTWTF--				
	ELIO			Tu	10/02/18	:30	5:28 PM	MD18-TV-11/	\$40.00		2
	ELIO			W	10/03/18	:30	5:24 PM	MD18-TV-11/	\$40.00		3
	ELIO			Th	10/04/18	:30	5:28 PM	MD18-TV-11/	\$40.00		4
	ELIO			F	10/05/18	:30	5:28 PM	MD18-TV-11/	\$40.00		5
	ELIO			M	10/08/18	:30	5:22 PM	MD18-TV-11/	\$40.00		1
2	ELIO	M-F 7p-8p	7:00 PM-7:58 PM		10/02/18 to 10/08/18	3x	MTWTF--				
	ELIO			Tu	10/02/18	:30	7:42 PM	MD18-TV-11/	\$45.00		3
	ELIO			Th	10/04/18	:30	7:25 PM	MD18-TV-11/	\$45.00		1
	ELIO			M	10/08/18	:30	7:26 PM	MD18-TV-11/	\$45.00		2
3	ELIO	M-F 10p-1030p	10:00 PM-10:30 PM		10/02/18 to 10/08/18	3x	MTWTF--				
	ELIO			Tu	10/02/18	:30	10:26 PM	MD18-TV-11/	\$55.00		3
	ELIO			W	10/03/18	:30	10:19 PM	MD18-TV-11/	\$55.00		1
	ELIO			F	10/05/18	:30	10:19 PM	MD18-TV-11/	\$55.00		2
4	ELIO	NFL PREGAME	NFL PREGAME		10/01/18 to 10/07/18	1x	---T---				
	ELIO			Th	10/04/18	:30	7:48 PM	MD18-TV-11/	\$50.00		1
5	ELIO	College FB 4p-730p	4p-730p		10/01/18 to 10/07/18	1x	-----S-				
	ELIO			Sa	10/06/18	:30	7:10 PM	MD18-TV-11/	\$600.00		1
				Aired Spots 13							

Gross Total \$1,150.00

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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Advertiser Code	210
Product 1/2	565

Agency Ref	
Advertiser Ref	

Agency Commission \$172.50

Net Amount Due \$977.50

Payment Terms 30 Days

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