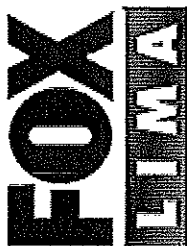


INVOICE

Remit Address:

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



Invoice #	124785-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/06/14

Advertiser	(DEMI) Dewine, Mike
Product	Dewine/AG/OH-R
Estimate Number	

Order #	124785
Alt Order #	9412861
Deal #	
Order Flight	09/30/14 - 10/06/14

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

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Billing Address:

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

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		09/29/14 to 10/05/14	4x	-TWTF--				
	ELIO			Tu	09/30/14	:30	5:28 PM	MD14TV01 / Daughters	\$15.00		2
	ELIO			W	10/01/14	:30	5:23 PM	MD14TV01 / Daughters	\$15.00		1
	ELIO			Th	10/02/14	:30	5:25 PM	MD14TV01 / Daughters	\$15.00		3
	ELIO			F	10/03/14	:30	5:27 PM	MD14TV01 / Daughters	\$15.00		4
	ELIO			M	10/06/14 to 10/12/14	1x	M-----				
	ELIO			M	10/06/14	:30	5:16 PM	MD14TV02 / Finally	\$15.00		5
2	ELIO	M-F 7p-8p	12:00 AM-12:00 AM		09/29/14 to 10/05/14	4x	-TWTF--				
	ELIO			Tu	09/30/14	:30	7:25 PM	MD14TV01 / Daughters	\$10.00		3
	ELIO			W	10/01/14	:30	7:42 PM	MD14TV01 / Daughters	\$10.00		2
	ELIO			Th	10/02/14	:30	7:14 PM	MD14TV01 / Daughters	\$10.00		4
	ELIO			F	10/03/14	:30	7:11 PM	MD14TV01 / Daughters	\$10.00		1
	ELIO			M	10/06/14 to 10/12/14	1x	M-----				
	ELIO			M	10/06/14	:30	7:42 PM	MD14TV02 / Finally	\$10.00		5
3	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		09/29/14 to 10/05/14	4x	-TWTF--				
	ELIO			Tu	09/30/14	:30	10:19 PM	MD14TV01 / Daughters	\$30.00		3
	ELIO			W	10/01/14	:30	10:27 PM	MD14TV01 / Daughters	\$30.00		1
	ELIO			Th	10/02/14	:30	10:14 PM	MD14TV01 / Daughters	\$30.00		4
	ELIO			F	10/03/14	:30	10:28 PM	MD14TV01 / Daughters	\$30.00		2
	ELIO			M	10/06/14 to 10/12/14	1x	M-----				
	ELIO			M	10/06/14	:30	10:20 PM	MD14TV02 / Finally	\$30.00		5

Aired Spots

15

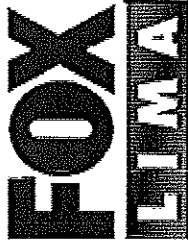
Gross Total \$275.00

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.

INVOICE

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Advertiser	(DEMI) Dewine, Mike	Invoice #	124785-1
Product	Dewine/AG/OH-R	Invoice Date	10/26/14
Estimate Number		Invoice Month	October 2014
		Invoice Period	09/29/14 - 10/06/14

Station	ELIO	Order #	124785
Account Executive	Katz Washington	Alt Order #	9412861
Sales Office	Katz Washington	Deal #	
Sales Region	National	Order Flight	09/30/14 - 10/06/14

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission \$41.25

Net Amount Due \$233.75

Billing Address:

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