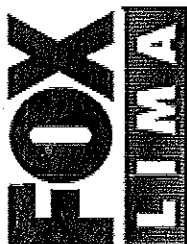


INVOICE

Remit Address:

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



Invoice #	167868-2
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/05/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	3172

Order #	167868
Alt Order #	25251578
Deal #	
Order Flight	07/30/16 - 08/05/16

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

Billing Address:

Main Street Media Group
 Attention: Accounts Payable
 1020 Bernard Street
 Alexandria, VA 22313

Agency Code	
Advertiser Code	157
Product 1/2	341

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 2p-230p	2p-230p		08/01/16 to 08/07/16	1x	M-----				
	ELIO			M	08/01/16	:30	2:09 PM	FF016TV06H / Nightmare	\$20.00		1
2	ELIO	M-F 2p-230p	2p-230p		08/01/16 to 08/07/16	1x	-T-----				
	ELIO			Tu	08/02/16	:30	2:18 PM	FF016TV06H / Nightmare	\$20.00		1
3	ELIO	M-F 2p-230p	2p-230p		08/01/16 to 08/07/16	1x	--W----				
	ELIO			W	08/03/16	:30	2:08 PM	FF016TV06H / Nightmare	\$20.00		1
4	ELIO	M-F 2p-230p	2p-230p		08/01/16 to 08/07/16	1x	---T---				
	ELIO			Th	08/04/16	:30	2:11 PM	FF016TV06H / Nightmare	\$20.00		1
5	ELIO	M-F 2p-230p	2p-230p		08/01/16 to 08/07/16	1x	----F--				
	ELIO			F	08/05/16	:30	2:09 PM	FF016TV06H / Nightmare	\$20.00		1
6	ELIO	M-F 230p-3p	M-F 230p-3p		08/01/16 to 08/07/16	1x	M-----				
	ELIO			M	08/01/16	:30	2:40 PM	FF016TV06H / Nightmare	\$20.00		1
7	ELIO	M-F 230p-3p	M-F 230p-3p		08/01/16 to 08/07/16	1x	-T-----				
	ELIO			Tu	08/02/16	:30	2:48 PM	FF016TV06H / Nightmare	\$20.00		1
8	ELIO	M-F 230p-3p	M-F 230p-3p		08/01/16 to 08/07/16	1x	--W----				
	ELIO			W	08/03/16	:30	2:53 PM	FF016TV06H / Nightmare	\$20.00		1
9	ELIO	M-F 230p-3p	M-F 230p-3p		08/01/16 to 08/07/16	1x	---T---				
	ELIO			Th	08/04/16	:30	2:48 PM	FF016TV06H / Nightmare	\$20.00		1
10	ELIO	M-F 230p-3p	M-F 230p-3p		08/01/16 to 08/07/16	1x	----F--				
	ELIO			F	08/05/16	:30	2:48 PM	FF016TV06H / Nightmare	\$20.00		1

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INVOICE

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FOX
LIMA
 Lima Communications Corp.
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Product	Fighting for Ohio
Estimate Number	3172

Order #	167868
Alt Order #	25251578
Deal #	
Order Flight	07/30/16 - 08/05/16

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

Billing Address:

Main Street Media Group
 Attention: Accounts Payable
 1020 Bernard Street
 Alexandria, VA 22313

Agency Code	
Advertiser Code	157
Product 1/2	341

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	ELIO	M-F 230p-3p	M-F 230p-3p								
11	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
	ELIO			08/01/16 to 08/07/16	1x	-T-----					
				Tu	08/02/16	:30	5:23 PM	FF016TV06H / Nightmare	\$75.00		1
12	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
	ELIO			08/01/16 to 08/07/16	1x	--W----					
				W	08/03/16	:30	5:26 PM	FF016TV06H / Nightmare	\$75.00		1
13	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
	ELIO			08/01/16 to 08/07/16	1x	----F--					
				F	08/05/16	:30	5:21 PM	FF016TV06H / Nightmare	\$75.00		1
14	ELIO	M-F 530p-6p	530p-6p								
	ELIO			08/01/16 to 08/07/16	1x	---T---					
				Th	08/04/16	:30	5:36 PM	FF016TV06H / Nightmare	\$30.00		1
15	ELIO	M-F 7p-730p	7p-730p								
	ELIO			08/01/16 to 08/07/16	1x	M-----					
				M	08/01/16	:30	7:12 PM	FF016TV06H / Nightmare	\$100.00		1
16	ELIO	M-F 7p-730p	7p-730p								
	ELIO			08/01/16 to 08/07/16	1x	-T-----					
				Tu	08/02/16	:30	7:24 PM	FF016TV06H / Nightmare	\$100.00		1
17	ELIO	M-F 7p-730p	7p-730p								
	ELIO			08/01/16 to 08/07/16	1x	--W----					
				W	08/03/16	:30	7:25 PM	FF016TV06H / Nightmare	\$100.00		1
18	ELIO	M-F 7p-730p	7p-730p								
	ELIO			08/01/16 to 08/07/16	1x	---T---					
				Th	08/04/16	:30	7:24 PM	FF016TV06H / Nightmare	\$100.00		1
19	ELIO	M-F 7p-730p	7p-730p								
	ELIO			08/01/16 to 08/07/16	1x	----F--					
				F	08/05/16	:30	7:24 PM	FF016TV06H / Nightmare	\$100.00		1
20	ELIO	M-F 730p-8p	730p-8p								

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Alt Order #	25251578
Deal #	
Order Flight	07/30/16 - 08/05/16

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

Agency Code	
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Billing Calendar	Broadcast
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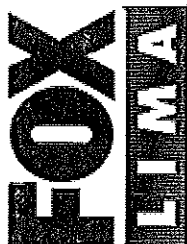
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	ELIO	M-F 730p-8p	730p-8p		08/01/16 to 08/07/16	1x	M-----				
				M	08/01/16	:30	7:42 PM	FF016TV06H / Nightmare	\$100.00		1
21	ELIO	M-F 730p-8p	730p-8p		08/01/16 to 08/07/16	1x	-T-----				
				Tu	08/02/16	:30	7:56 PM	FF016TV06H / Nightmare	\$100.00		1
22	ELIO	M-F 730p-8p	730p-8p		08/01/16 to 08/07/16	1x	--W----				
				W	08/03/16	:30	7:55 PM	FF016TV06H / Nightmare	\$100.00		1
23	ELIO	M-F 730p-8p	730p-8p		08/01/16 to 08/07/16	1x	---T---				
				Th	08/04/16	:30	7:56 PM	FF016TV06H / Nightmare	\$100.00		1
24	ELIO	M-F 730p-8p	730p-8p		08/01/16 to 08/07/16	1x	----F--				
				F	08/05/16	:30	7:43 PM	FF016TV06H / Nightmare	\$100.00		1
25	ELIO	M-F 8p-10p	7:58 PM-10:00 PM		08/01/16 to 08/07/16	1x	M-----				
				M	08/01/16	:30	8:23 PM	FF016TV06H / Nightmare	\$300.00		1
26	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		08/01/16 to 08/07/16	1x	M-----				
				M	08/01/16	:30	10:12 PM	FF016TV06H / Nightmare	\$125.00		1
27	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		08/01/16 to 08/07/16	1x	-T-----				
				Tu	08/02/16	:30	10:25 PM	FF016TV06H / Nightmare	\$125.00		1
28	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		08/01/16 to 08/07/16	1x	--W----				
				W	08/03/16	:30	10:25 PM	FF016TV06H / Nightmare	\$125.00		1
29	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		08/01/16 to 08/07/16	1x	---T---				
				Th	08/04/16	:30	10:18 PM	FF016TV06H / Nightmare	\$125.00		1

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Deal #	
Order Flight	07/30/16 - 08/05/16

Agency Code	
Advertiser Code	157
Product 1/2	341

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		08/01/16 to 08/07/16	1x	-----F--				
30	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM	F	08/05/16	:30	10:15 PM	FF016TV06H / Nightmare	\$125.00		1

Aired Spots 30

Gross Total	\$2,380.00
Agency Commission	\$357.00
Net Amount Due	\$2,023.00
Payment Terms	30 Days