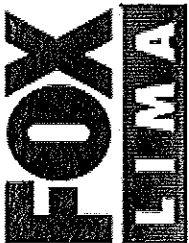


INVOICE

Remit Address:

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



Invoice #	162886-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/19/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2955

Order #	162886
Alt Order #	25168872
Deal #	
Order Flight	05/13/16 - 05/19/16

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

Agency Code	
Advertiser Code	157
Product 1/2	341

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Ref	
Advertiser Ref	

Billing Address:

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

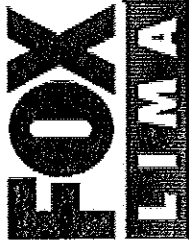
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 9a-10a	9a-10a		05/13/16 to 05/19/16	1x	----F--				
	ELIO			F	05/13/16	:30	9:47 AM	FF016TV01 Spotty	\$20.00		1
2	ELIO	M-F 9a-10a	9a-10a		05/16/16 to 05/22/16	1x	M-----				
	ELIO			M	05/16/16	:30	9:12 AM	FF016TV01 Spotty	\$20.00		1
3	ELIO	M-F 9a-10a	9a-10a		05/17/16 to 05/23/16	1x	-T-----				
	ELIO			Tu	05/17/16	:30	9:14 AM	FF016TV01 Spotty	\$20.00		1
4	ELIO	M-F 9a-10a	9a-10a		05/18/16 to 05/24/16	1x	--W----				
	ELIO			W	05/18/16	:30	9:25 AM	FF016TV01 Spotty	\$20.00		1
5	ELIO	M-F 9a-10a	9a-10a		05/19/16 to 05/25/16	1x	---T---				
	ELIO			Th	05/19/16	:30	9:39 AM	FF016TV01 Spotty	\$20.00		1
6	ELIO	M-F 12p-1p	12p-1p		05/13/16 to 05/19/16	1x	----F--				
	ELIO			F	05/13/16	:30	12:52 PM	FF016TV01 Spotty	\$20.00		1
7	ELIO	M-F 12p-1p	12p-1p		05/16/16 to 05/22/16	1x	M-----				
	ELIO			M	05/16/16	:30	12:13 PM	FF016TV01 Spotty	\$20.00		1
8	ELIO	M-F 12p-1p	12p-1p		05/17/16 to 05/23/16	1x	-T-----				
	ELIO			Tu	05/17/16	:30	12:13 PM	FF016TV01 Spotty	\$20.00		1
9	ELIO	M-F 12p-1p	12p-1p		05/18/16 to 05/24/16	1x	--W----				
	ELIO			W	05/18/16	:30	12:14 PM	FF016TV01 Spotty	\$20.00		1
10	ELIO	M-F 12p-1p	12p-1p		05/19/16 to 05/25/16	1x	---T---				
	ELIO			Th	05/19/16	:30	12:17 PM	FF016TV01 Spotty	\$20.00		1

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

Remit Address:

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



Invoice #	162886-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/19/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2955

Order #	162886
Alt Order #	25168872
Deal #	
Order Flight	05/13/16 - 05/19/16

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	

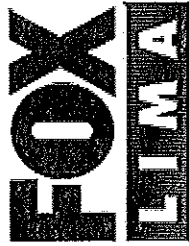
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	ELIO	M-F 12p-1p	12p-1p								
11	ELIO	M-F 1p-2p	1p-2p								
	ELIO				05/13/16 to 05/19/16	1x	-----F--				
				F	05/13/16	:30	1:18 PM	FF016TV01 Spotty	\$20.00		1
12	ELIO	M-F 1p-2p	1p-2p								
	ELIO				05/16/16 to 05/22/16	1x	M-----				
				M	05/16/16	:30	1:24 PM	FF016TV01 Spotty	\$20.00		1
13	ELIO	M-F 1p-2p	1p-2p								
	ELIO				05/17/16 to 05/23/16	1x	-T-----				
				Tu	05/17/16	:30	1:40 PM	FF016TV01 Spotty	\$20.00		1
14	ELIO	M-F 1p-2p	1p-2p								
	ELIO				05/18/16 to 05/24/16	1x	--W----				
				W	05/18/16	:30	1:48 PM	FF016TV01 Spotty	\$20.00		1
15	ELIO	M-F 1p-2p	1p-2p								
	ELIO				05/19/16 to 05/25/16	1x	---T---				
				Th	05/19/16	:30	1:19 PM	FF016TV01 Spotty	\$20.00		1
16	ELIO	M-F 2p-3p	2p-3p								
	ELIO				05/13/16 to 05/19/16	1x	-----F--				
				F	05/13/16	:30	2:54 PM	FF016TV01 Spotty	\$25.00		1
17	ELIO	M-F 2p-3p	2p-3p								
	ELIO				05/16/16 to 05/22/16	1x	M-----				
				M	05/16/16	:30	2:24 PM	FF016TV01 Spotty	\$25.00		1
18	ELIO	M-F 2p-3p	2p-3p								
	ELIO				05/17/16 to 05/23/16	1x	-T-----				
				Tu	05/17/16	:30	2:47 PM	FF016TV01 Spotty	\$25.00		1
19	ELIO	M-F 2p-3p	2p-3p								
	ELIO				05/18/16 to 05/24/16	1x	--W----				
				W	05/18/16	:30	2:09 PM	FF016TV01 Spotty	\$25.00		1
20	ELIO	M-F 2p-3p	2p-3p								

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

Remit Address:

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



Invoice #	162886-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/19/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2955

Order #	162886
Alt Order #	25168872
Deal #	
Order Flight	05/13/16 - 05/19/16

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	

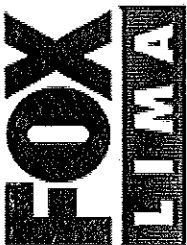
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	ELIO	M-F 2p-3p	2p-3p		05/19/16 to 05/25/16	1x	---T---				
	ELIO			Th	05/19/16	:30	2:40 PM	FF016TV01 Spotty	\$25.00		1
21	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		05/16/16 to 05/22/16	1x	M-----				
	ELIO			M	05/16/16	:30	5:22 PM	FF016TV01 Spotty	\$75.00		1
22	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		05/18/16 to 05/24/16	1x	--W----				
	ELIO			W	05/18/16	:30	5:26 PM	FF016TV01 Spotty	\$75.00		1
23	ELIO	M-F 530p-6p	530p-6p		05/13/16 to 05/19/16	1x	----F--				
	ELIO			F	05/13/16	:30	5:49 PM	FF016TV01 Spotty	\$20.00		1
24	ELIO	M-F 530p-6p	530p-6p		05/16/16 to 05/22/16	1x	M-----				
	ELIO			M	05/16/16	:30	5:36 PM	FF016TV01 Spotty	\$20.00		1
25	ELIO	M-F 530p-6p	530p-6p		05/17/16 to 05/23/16	1x	-T-----				
	ELIO			Tu	05/17/16	:30	5:40 PM	FF016TV01 Spotty	\$20.00		1
26	ELIO	M-F 530p-6p	530p-6p		05/18/16 to 05/24/16	1x	--W----				
	ELIO			W	05/18/16	:30	5:49 PM	FF016TV01 Spotty	\$20.00		1
27	ELIO	M-F 530p-6p	530p-6p		05/19/16 to 05/25/16	1x	---T---				
	ELIO			Th	05/19/16	:30	5:50 PM	FF016TV01 Spotty	\$20.00		1
28	ELIO	M-F 7p-730p	7p-730p		05/13/16 to 05/19/16	1x	----F--				
	ELIO			F	05/13/16	:30	7:13 PM	FF016TV01 Spotty	\$40.00		1
29	ELIO	M-F 7p-730p	7p-730p		05/16/16 to 05/22/16	1x	M-----				
	ELIO			M	05/16/16	:30	7:11 PM	FF016TV01 Spotty	\$40.00		1

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

Remit Address:

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



Invoice #	162886-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/19/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2955

Order #	162886
Alt Order #	25168872
Deal #	
Order Flight	05/13/16 - 05/19/16

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

Agency Code	
Advertiser Code	157
Product 1/2	341

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Ref	
Advertiser Ref	

Billing Address:

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

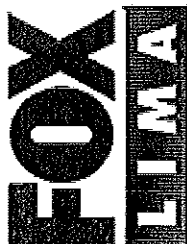
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	ELIO	M-F 7p-730p	7p-730p		05/17/16 to 05/23/16	1x	-T-----				
30	ELIO	M-F 7p-730p	7p-730p	Tu	05/17/16	:30	7:25 PM	FF016TV01	Spotty	\$40.00	1
31	ELIO	M-F 7p-730p	7p-730p		05/18/16 to 05/24/16	1x	--W----				
32	ELIO	M-F 7p-730p	7p-730p	W	05/18/16	:30	7:25 PM	FF016TV01	Spotty	\$40.00	1
33	ELIO	M-F 730p-8p	730p-8p		05/19/16 to 05/25/16	1x	---T---				
34	ELIO	M-F 730p-8p	730p-8p	Th	05/19/16	:30	7:14 PM	FF016TV01	Spotty	\$40.00	1
35	ELIO	M-F 730p-8p	730p-8p		05/13/16 to 05/19/16	1x	----F--				
36	ELIO	M-F 730p-8p	730p-8p	F	05/13/16	:30	7:54 PM	FF016TV01	Spotty	\$40.00	1
37	ELIO	M-F 730p-8p	730p-8p		05/16/16 to 05/22/16	1x	M-----				
38	ELIO	M-F 730p-8p	730p-8p	M	05/16/16	:30	7:55 PM	FF016TV01	Spotty	\$40.00	1
39	ELIO	M-F 730p-8p	730p-8p		05/17/16 to 05/23/16	1x	-T-----				
40	ELIO	M-F 730p-8p	730p-8p	Tu	05/17/16	:30	7:42 PM	FF016TV01	Spotty	\$40.00	1
41	ELIO	M-F 730p-8p	730p-8p		05/18/16 to 05/24/16	1x	--W----				
42	ELIO	M-F 730p-8p	730p-8p	W	05/18/16	:30	7:55 PM	FF016TV01	Spotty	\$40.00	1
43	ELIO	M-F 730p-8p	730p-8p		05/19/16 to 05/25/16	1x	---T---				
44	ELIO	M-F 730p-8p	730p-8p	Th	05/19/16	:30	7:46 PM	FF016TV01	Spotty	\$40.00	1
45	ELIO	Mon 8p-9p	7:58 PM-9:00 PM		05/16/16 to 05/22/16	1x	M-----				
46	ELIO	Mon 8p-9p	7:58 PM-9:00 PM	M	05/16/16	:30	8:45 PM	FF016TV01	Spotty	\$175.00	1
47	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM								

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

Remit Address:

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



Invoice #	162886-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/19/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2955

Order #	162886
Alt Order #	25168872
Deal #	
Order Flight	05/13/16 - 05/19/16

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	

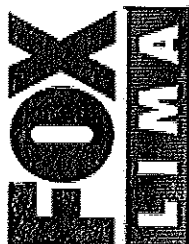
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		05/13/16 to 05/19/16	1x	-----F--				
	ELIO			F	05/13/16	:30	10:28 PM	FF016TV01 Spotty	\$85.00		1
40	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		05/16/16 to 05/22/16	1x	M-----				
	ELIO			M	05/16/16	:30	10:20 PM	FF016TV01 Spotty	\$85.00		1
41	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		05/17/16 to 05/23/16	1x	-T-----				
	ELIO			Tu	05/17/16	:30	10:26 PM	FF016TV01 Spotty	\$85.00		1
42	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		05/18/16 to 05/24/16	1x	--W----				
	ELIO			W	05/18/16	:30	10:24 PM	FF016TV01 Spotty	\$85.00		1
43	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM		05/19/16 to 05/25/16	1x	---T---				
	ELIO			Th	05/19/16	:30	10:26 PM	FF016TV01 Spotty	\$85.00		1
44	ELIO	M-F 1030P-1130P	1030P-1130P		05/16/16 to 05/22/16	1x	M-----				
	ELIO			M	05/16/16	:30	10:57 PM	FF016TV01 Spotty	\$25.00		1
45	ELIO	M-F 1030P-1130P	1030P-1130P		05/17/16 to 05/23/16	1x	-T-----				
	ELIO			Tu	05/17/16	:30	10:44 PM	FF016TV01 Spotty	\$25.00		1
46	ELIO	M-F 1030P-1130P	1030P-1130P		05/18/16 to 05/24/16	1x	--W----				
	ELIO			W	05/18/16	:30	11:11 PM	FF016TV01 Spotty	\$25.00		1
47	ELIO	M-F 1030P-1130P	1030P-1130P		05/13/16 to 05/19/16	1x	-----F--				
	ELIO			F	05/13/16	:30	10:57 PM	FF016TV01 Spotty	\$25.00		1
48	ELIO	M-Su 5a-5a	5:30 PM-6:30 PM		05/14/16 to 05/20/16	1x	-----S-				
	ELIO			Sa	05/14/16	:30	6:08 PM	FF016TV01 Spotty	\$40.00		1

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

Remit Address:

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



Billing Address:

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

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2955

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Ref	
Advertiser Ref	

Invoice #	162886-1
Invoice Date	05/29/16
Invoice Month	May 2016
Invoice Period	04/25/16 - 05/19/16

Order #	162886
Alt Order #	25168872
Deal #	
Order Flight	05/13/16 - 05/19/16

Agency Code	
Advertiser Code	157
Product 1/2	341

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	ELIO	M-Su 5a-5a	5:30 PM-6:30 PM								
49	ELIO	FOX NEWS SUNDAY	9A-10A								
	ELIO										

05/15/16 to 05/21/16 1x -----S

Su 05/15/16 :30 9:43 AM FFO16TV01 Spotty \$40.00

Aired Spots 49

Gross Total \$1,855.00
Agency Commission \$278.25
Net Amount Due \$1,576.75
Payment Terms 30 Days