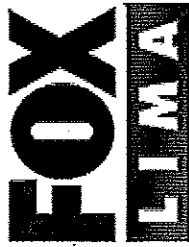


# INVOICE

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



Invoice #	164087-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/14/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2993

Order #	164087
Alt Order #	25183545
Deal #	
Order Flight	06/08/16 - 06/14/16

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  
 PO Box 25093  
 Alexandria, VA 22313

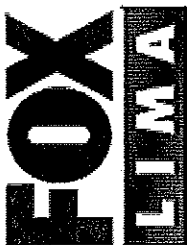
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	M-F 9a-10a	9a-10a		06/06/16 to 06/12/16	1x	--W----				
				W	06/08/16	:30	9:11 AM	FF016TV04 / Even worse	\$15.00		1
2	ELIO	M-F 9a-10a	9a-10a		06/06/16 to 06/12/16	1x	---T---				
				Th	06/09/16	:30	9:36 AM	FF016TV04 / Even worse	\$15.00		1
3	ELIO	M-F 9a-10a	9a-10a		06/06/16 to 06/12/16	1x	----F--				
				F	06/10/16	:30	9:42 AM	FF016TV04 / Even worse	\$15.00		1
4	ELIO	M-F 9a-10a	9a-10a		06/13/16 to 06/19/16	1x	M-----				
				M	06/13/16	:30	9:54 AM	FF016TV04 / Even worse	\$15.00		1
5	ELIO	M-F 9a-10a	9a-10a		06/13/16 to 06/19/16	1x	-T-----				
				Tu	06/14/16	:30	9:31 AM	FF016TV04 / Even worse	\$15.00		1
6	ELIO	M-F 12p-1p	12p-1p		06/06/16 to 06/12/16	1x	--W----				
				W	06/08/16	:30	12:16 PM	FF016TV04 / Even worse	\$15.00		1
7	ELIO	M-F 12p-1p	12p-1p		06/06/16 to 06/12/16	1x	----F--				
				F	06/10/16	:30	12:19 PM	FF016TV04 / Even worse	\$15.00		1
8	ELIO	M-F 12p-1p	12p-1p		06/13/16 to 06/19/16	1x	-T-----				
				Tu	06/14/16	:30	12:14 PM	FF016TV04 / Even worse	\$15.00		1
9	ELIO	M-F 1p-2p	1p-2p		06/06/16 to 06/12/16	1x	--W----				
				W	06/08/16	:30	1:49 PM	FF016TV04 / Even worse	\$15.00		1
10	ELIO	M-F 1p-2p	1p-2p		06/06/16 to 06/12/16	1x	---T---				
				Th	06/09/16	:30	1:26 PM	FF016TV04 / Even worse	\$15.00		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 #	164087-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/14/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2993

Order #	164087
Alt Order #	25183545
Deal #	
Order Flight	06/08/16 - 06/14/16

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:**

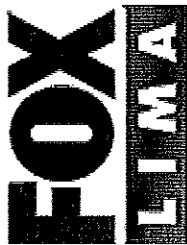
Main Street Media Group  
Attention: Accounts Payable  
PO Box 25093  
Alexandria, VA 22313

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	ELIO	M-F 1p-2p	1p-2p								
11	ELIO	M-F 1p-2p	1p-2p								
	ELIO				06/06/16 to 06/12/16	1x	----F--				
				F	06/10/16	:30	1:49 PM	FF016TV04 / Even worse	\$15.00		1
12	ELIO	M-F 1p-2p	1p-2p								
	ELIO				06/13/16 to 06/19/16	1x	M-----				
				M	06/13/16	:30	1:12 PM	FF016TV04 / Even worse	\$15.00		1
13	ELIO	M-F 1p-2p	1p-2p								
	ELIO				06/13/16 to 06/19/16	1x	-T-----				
				Tu	06/14/16	:30	1:13 PM	FF016TV04 / Even worse	\$15.00		1
14	ELIO	M-F 2p-3p	2p-3p								
	ELIO				06/06/16 to 06/12/16	1x	--W----				
				W	06/08/16	:30	2:55 PM	FF016TV04 / Even worse	\$15.00		1
15	ELIO	M-F 2p-3p	2p-3p								
	ELIO				06/06/16 to 06/12/16	1x	---T---				
				Th	06/09/16	:30	2:24 PM	FF016TV04 / Even worse	\$15.00		1
16	ELIO	M-F 2p-3p	2p-3p								
	ELIO				06/06/16 to 06/12/16	1x	----F--				
				F	06/10/16	:30	2:18 PM	FF016TV04 / Even worse	\$15.00		1
17	ELIO	M-F 2p-3p	2p-3p								
	ELIO				06/13/16 to 06/19/16	1x	M-----				
				M	06/13/16	:30	2:11 PM	FF016TV04 / Even worse	\$15.00		1
18	ELIO	M-F 2p-3p	2p-3p								
	ELIO				06/13/16 to 06/19/16	1x	-T-----				
				Tu	06/14/16	:30	2:42 PM	FF016TV04 / Even worse	\$15.00		1
19	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								
	ELIO				06/06/16 to 06/12/16	1x	--W----				
				W	06/08/16	:30	5:15 PM	FF016TV04 / Even worse	\$50.00		1
20	ELIO	M-F 5p-530p	5:10 PM-5:30 PM								

# INVOICE

**Remit Address:**

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



Invoice #	164087-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/14/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2993

Order #	164087
Alt Order #	25183545
Deal #	
Order Flight	06/08/16 - 06/14/16

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

**Billing Address:**

Main Street Media Group  
Attention: Accounts Payable  
PO Box 25093  
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	

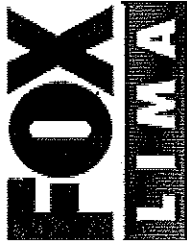
Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		06/06/16 to 06/12/16	1x	-----F--				
				F	06/10/16	:30	5:27 PM	FF016TV04 / Even Worse	\$50.00		1
21	ELIO	M-F 5p-530p	5:10 PM-5:30 PM		06/13/16 to 06/19/16	1x	-T-----				
				Tu	06/14/16	:30	5:23 PM	FF016TV04 / Even Worse	\$50.00		1
22	ELIO	M-F 530p-6p	530p-6p		06/06/16 to 06/12/16	1x	---T---				
				Th	06/09/16	:30	5:45 PM	FF016TV04 / Even Worse	\$20.00		1
23	ELIO	M-F 530p-6p	530p-6p		06/13/16 to 06/19/16	1x	M-----				
				M	06/13/16	:30	5:42 PM	FF016TV04 / Even Worse	\$20.00		1
24	ELIO	M-F 7p-730p	7p-730p		06/06/16 to 06/12/16	1x	--W----				
				W	06/08/16	:30	7:12 PM	FF016TV04 / Even Worse	\$55.00		1
25	ELIO	M-F 7p-730p	7p-730p		06/06/16 to 06/12/16	1x	---T---				
				Th	06/09/16	:30	7:26 PM	FF016TV04 / Even Worse	\$55.00		1
26	ELIO	M-F 7p-730p	7p-730p		06/06/16 to 06/12/16	1x	-----F--				
				F	06/10/16	:00			\$55.00	See MG 26.2	1
				M	06/13/16	:30	7:12 PM	FF016TV04 / Even Worse	\$55.00	MG for 26.1 06/10	2
27	ELIO	M-F 730p-8p	730p-8p		06/06/16 to 06/12/16	1x	---T---				
				Th	06/09/16	:30	7:44 PM	FF016TV04 / Even Worse	\$55.00		1
28	ELIO	M-F 730p-8p	730p-8p		06/13/16 to 06/19/16	1x	M-----				
				M	06/13/16	:30	7:45 PM	FF016TV04 / Even Worse	\$55.00		1
29	ELIO	M-F 730p-8p	730p-8p		06/13/16 to 06/19/16	1x	-T-----				

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 #	164087-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/14/16

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2993

Order #	164087
Alt Order #	25183545
Deal #	
Order Flight	06/08/16 - 06/14/16

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

**Billing Address:**

Main Street Media Group  
Attention: Accounts Payable  
PO Box 25093  
Alexandria, VA 22313

Agency Code	
Advertiser Code	157
Product 1/2	341

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

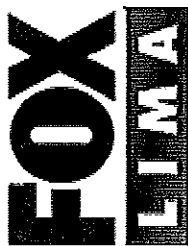
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	ELIO	M-F 730p-8p	730p-8p	Tu	06/14/16	:30	7:55 PM	FF016TV04 / Even Worse	\$55.00		1
30	ELIO	Mon 8p-9p	7:58 PM-9:00 PM		06/13/16 to 06/19/16	1x	M-----				
31	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM	M	06/13/16	:30	8:24 PM	FF016TV04 / Even Worse	\$225.00		1
					06/06/16 to 06/12/16	1x	--W----				
32	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM	W	06/08/16	:30	10:26 PM	FF016TV04 / Even Worse	\$75.00		1
					06/06/16 to 06/12/16	1x	---T---				
33	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM	Th	06/09/16	:30	10:28 PM	FF016TV04 / Even Worse	\$75.00		1
					06/06/16 to 06/12/16	1x	----F--				
34	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM	F	06/10/16	:30	12:03 AM	FF016TV04 / Even Worse	\$75.00		1
					06/13/16 to 06/19/16	1x	M-----				
35	ELIO	M-F 10p-1030p	10:10 PM-10:30 PM	M	06/13/16	:30	10:28 PM	FF016TV04 / Even Worse	\$75.00		1
					06/13/16 to 06/19/16	1x	-T-----				
36	ELIO	M-F 1030P-1130P	1030P-1130P	Tu	06/14/16	:30	10:29 PM	FF016TV04 / Even Worse	\$75.00		1
					06/13/16 to 06/19/16	1x	M-----				
37	ELIO	M-F 1030P-1130P	1030P-1130P	M	06/13/16	:30	10:58 PM	FF016TV04 / Even Worse	\$20.00		1
					06/13/16 to 06/19/16	1x	-T-----				
38	ELIO	M-F 1030P-1130P	1030P-1130P	Tu	06/14/16	:30	11:16 PM	FF016TV04 / Even Worse	\$20.00		1
					06/06/16 to 06/12/16	1x	--W----				
39	ELIO	M-F 1030P-1130P	1030P-1130P	W	06/08/16	:30	11:24 PM	FF016TV04 / Even Worse	\$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



Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	2993

Invoice #	164087-1
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/14/16

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

Order #	164087
Alt Order #	25183545
Deal #	
Order Flight	06/08/16 - 06/14/16

Billing Address:

Main Street Media Group  
 Attention: Accounts Payable  
 PO Box 25093  
 Alexandria, VA 22313

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

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 #
					06/06/16 to 06/12/16	1x					
				F	06/10/16	:30	11:42 PM	FF016TV04 / Even Worse	\$20.00		1
40	ELIO	M-Su 5a-5a	5:30 PM-6:30 PM								
					06/06/16 to 06/12/16	1x					
				Sa	06/11/16	:30	5:44 PM	FF016TV04 / Even Worse	\$30.00		1
41	ELIO	FOX NEWS SUNDAY	9A-10A								
					06/06/16 to 06/12/16	1x					
				Su	06/12/16	:30	9:47 AM	FF016TV04 / Even Worse	\$40.00		1
	ELIO										
		Aired Spots				41					

Gross Total	\$1,540.00
Agency Commission	\$231.00
Net Amount Due	\$1,309.00
	Payment Terms 30 Days