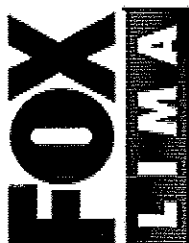


INVOICE

Remit Address:

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



Invoice #	158879-1
Invoice Date	03/27/16
Invoice Month	March 2016
Invoice Period	02/29/16 - 03/14/16

Advertiser	Cheney For SCC
Product	Keith Cheney for State Central Committee
Estimate Number	

Order #	158879
Alt Order #	
Deal #	
Order Flight	03/11/16 - 03/14/16

Property	ELIO
Account Executive	LIMA HOUSE HOUSE
Sales Office	Local-Lima, OH
Sales Region	Local

Agency Code	
Advertiser Code	
Product 1/2	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

Agency Ref	
Advertiser Ref	

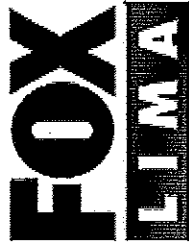
Billing Address:

Cheney For SCC
 Attention: Keith Cheney
 2081 W. Elm Street
 Lima, OH 45805

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ELIO	Your News Now @ 5p	5:10 PM-5:30 PM								
	ELIO			03/07/16 to 03/13/16	1x	1:00	5:28 PM	CHENEY FOR SCC	\$10.00		1
	ELIO			F	03/11/16	1:00	5:28 PM	CHENEY FOR SCC	\$10.00		
	ELIO			03/14/16 to 03/20/16	1x	1:00	5:29 PM	CHENEY FOR SCC	\$10.00		2
	ELIO			M	03/14/16	1:00	5:29 PM	CHENEY FOR SCC	\$10.00		
2	ELIO	Your News Now @ 10p	10:10 PM-10:30 PM								
	ELIO			03/07/16 to 03/13/16	1x	1:00	10:24 PM	CHENEY FOR SCC	\$18.00		1
	ELIO			F	03/11/16	1:00	10:24 PM	CHENEY FOR SCC	\$18.00		
	ELIO			03/14/16 to 03/20/16	1x	1:00	10:13 PM	CHENEY FOR SCC	\$18.00		2
	ELIO			M	03/14/16	1:00	10:13 PM	CHENEY FOR SCC	\$18.00		
3	ELIO	Mon 8p-9p	8p-9p								
	ELIO			03/14/16 to 03/20/16	2x	2:00	7:59 PM	CHENEY FOR SCC	\$63.00		2
	ELIO			M	03/14/16	2:00	7:59 PM	CHENEY FOR SCC	\$63.00		
	ELIO			M	03/14/16	2:00	8:41 PM	CHENEY FOR SCC	\$63.00		1
4	ELIO	Fri 8p-9p	8p-9p								
	ELIO			03/07/16 to 03/13/16	2x	2:00	8:24 PM	CHENEY FOR SCC	\$38.00		2
	ELIO			F	03/11/16	2:00	8:24 PM	CHENEY FOR SCC	\$38.00		
	ELIO			F	03/11/16	2:00	8:47 PM	CHENEY FOR SCC	\$38.00		1
5	ELIO	Fri 9p-10p	9p-10p								
	ELIO			03/07/16 to 03/13/16	2x	2:00	9:26 PM	CHENEY FOR SCC	\$38.00		1
	ELIO			F	03/11/16	2:00	9:26 PM	CHENEY FOR SCC	\$38.00		
	ELIO			F	03/11/16	2:00	9:49 PM	CHENEY FOR SCC	\$38.00		2
6	ELIO	NASCAR	NASCAR								
	ELIO			03/07/16 to 03/13/16	4x	4:00	3:01 PM	CHENEY FOR SCC	\$75.00		2
	ELIO			Sa	03/12/16	4:00	3:01 PM	CHENEY FOR SCC	\$75.00		
	ELIO			Sa	03/12/16	4:00	3:31 PM	CHENEY FOR SCC	\$75.00		4
	ELIO			Sa	03/12/16	4:00	4:03 PM	CHENEY FOR SCC	\$75.00		3
	ELIO			Sa	03/12/16	4:00	4:25 PM	CHENEY FOR SCC	\$75.00		1
7	ELIO	FOX College Hoops	FOX College Hoops								
	ELIO			03/07/16 to 03/13/16	4x	4:00					

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Invoice Date	03/27/16
Invoice Month	March 2016
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Order #	158879
Alt Order #	
Deal #	
Order Flight	03/11/16 - 03/14/16

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Billing Address:

Cheney For SCC
 Attention: Keith Cheney
 2081 W. Elm Street
 Lima, OH 45805

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	ELIO	FOX College Hoops	FOX College Hoops	Sa	03/12/16	:10	6:27 PM	CHENEY FOR SCC	\$10.00		1
	ELIO			Sa	03/12/16	:10	6:33 PM	CHENEY FOR SCC	\$10.00		4
	ELIO			Sa	03/12/16	:10	6:37 PM	CHENEY FOR SCC	\$10.00		3
	ELIO			Sa	03/12/16	:10	7:48 PM	CHENEY FOR SCC	\$10.00		2
8	ELIO	Sat 8p-9p	8p-9p	03/07/16 to 03/13/16		2x	-----2-				
	ELIO			Sa	03/12/16	:10	8:23 PM	CHENEY FOR SCC	\$25.00		1
	ELIO			Sa	03/12/16	:10	8:42 PM	CHENEY FOR SCC	\$25.00		2
9	ELIO	FOX NEWS SUNDAY	9:10 AM-10:00 AM	03/07/16 to 03/13/16		1x	-----1				
	ELIO			Su	03/13/16	:10	9:33 AM	CHENEY FOR SCC	\$10.00		1
10	ELIO	NASCAR	NASCAR	03/07/16 to 03/13/16		4x	-----4				
	ELIO			Su	03/13/16	:10	4:10 PM	CHENEY FOR SCC	\$75.00		1
	ELIO			Su	03/13/16	:10	5:30 PM	CHENEY FOR SCC	\$75.00		4
	ELIO			Su	03/13/16	:10	6:45 PM	CHENEY FOR SCC	\$75.00		2
	ELIO			Su	03/13/16	:10	6:58 PM	CHENEY FOR SCC	\$75.00		3
11	ELIO	Sa-Su 10p-1a	10:00 PM-12:00 XM	03/07/16 to 03/13/16		4x	-----4				
	ELIO			Su	03/13/16	:10	10:35 PM	CHENEY FOR SCC	\$13.00		4
	ELIO			Su	03/13/16	:10	11:01 PM	CHENEY FOR SCC	\$13.00		1
	ELIO			Su	03/13/16	:10	11:26 PM	CHENEY FOR SCC	\$13.00		3
	ELIO			Su	03/13/16	:10	11:46 PM	CHENEY FOR SCC	\$13.00		2

Aired Spots 29

Gross Total	\$1,086.00
Agency Commission	\$162.90
Net Amount Due	\$923.10
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.