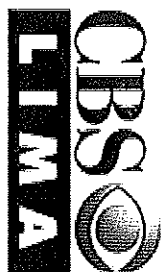


Remit Address:



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

INVOICE

Page 1 of 3

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	3141

Invoice #	166729-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/15/16

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

Order #	166729
Alt Order #	25239226
Deal #	
Order Flight	07/09/16 - 07/15/16

Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

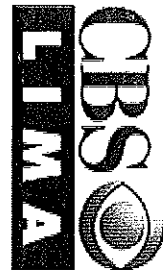
Agency Code	
Advertiser Code	157
Product 1/2	341

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EOHL	Sunday Prime 7p-8p	7p-8p		07/04/16 to 07/10/16	1x	-----S				
	EOHL			Su	07/10/16	:30	7:40 PM	FFOL6TV05	Mixed		1
2	EOHL	Friday Prime 10p-11p	10p-11p		07/11/16 to 07/17/16	1x	----F--				
	EOHL			F	07/15/16	:30	10:34 PM	FFOL6TV05	Mixed		1
3	EOHL	Tuesday Prime 9p-10p	9p-10p		07/11/16 to 07/17/16	1x	-T-----				
	EOHL			Tu	07/12/16	:30	9:50 PM	FFOL6TV05	Mixed		1
4	EOHL	The Late Late Show	12.35X-1.35X		07/11/16 to 07/17/16	1x	M-----				
	EOHL			M	07/11/16	:30	1:03 AM	FFOL6TV05	Mixed		1
5	EOHL	The Late Late Show	12.35X-1.35X		07/11/16 to 07/17/16	1x	--W----				
	EOHL			W	07/13/16	:30	12:50 AM	FFOL6TV05	Mixed		1
6	EOHL	The Late Late Show	12.35X-1.35X		07/11/16 to 07/17/16	1x	----F--				
	EOHL			F	07/15/16	:30	1:33 AM	FFOL6TV05	Mixed		1
7	EOHL	Sa-Su Rotator 6p-12a	6PM-12X		07/04/16 to 07/10/16	1x	-----S				
	EOHL			Su	07/10/16	:30	6:28 PM	FFOL6TV05	Mixed		1
8	EOHL	CBS This Morning Sun	9a-1030a		07/04/16 to 07/10/16	1x	-----S				
	EOHL			Su	07/10/16	:30	9:54 AM	FFOL6TV05	Mixed		1
9	EOHL	M-F The Price Is Right	11a-12p		07/11/16 to 07/17/16	1x	M-----				
	EOHL			M	07/11/16	:30	11:28 AM	FFOL6TV05	Mixed		1
10	EOHL	M-F The Price Is Right	11a-12p		07/11/16 to 07/17/16	1x	--W----				
	EOHL			W	07/13/16	:30	11:58 AM	FFOL6TV05	Mixed		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.

Remit Address:



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

INVOICE

Page 2 of 3

Advertiser	Fighting for Ohio
Product	Fighting for Ohio
Estimate Number	3141

Invoice #	166729-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/15/16

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

Order #	166729
Alt Order #	25239226
Deal #	
Order Flight	07/09/16 - 07/15/16

Billing Address:

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Political

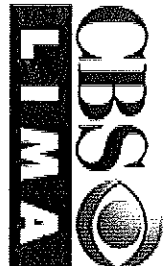
Agency Code	
Advertiser Code	157
Product 1/2	341

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	EOHL	M-F The Price Is Right	11a-12p								
11	EOHL	M-F The Price Is Right	11a-12p								
12	EOHL	M-F 5p-6p	5p-6p								
13	EOHL	M-F 5p-6p	5p-6p								
14	EOHL	M-F 5p-6p	5p-6p								
15	EOHL	M-F 4p-5p	4p-5p								
16	EOHL	M-F 4p-5p	4p-5p								
17	EOHL	M-F 4p-5p	4p-5p								
18	EOHL	M-F 4p-5p	4p-5p								
19	EOHL	M-F 4p-5p	4p-5p								
20	EOHL	The Late Show	1135p-12.35X								

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	3141

Invoice #	166729-1
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/15/16

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

Order #	166729
Alt Order #	25239226
Deal #	
Order Flight	07/09/16 - 07/15/16

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 #
20	EOHL	The Late Show	1135p-12.35X		07/11/16 to 07/17/16	1x	M-----				
	EOHL	The Late Show	1135p-12.35X	M	07/11/16	:30	11:52 PM	FFOL6TV05	Mixed		1
21	EOHL	The Late Show	1135p-12.35X		07/11/16 to 07/17/16	1x	-T-----				
	EOHL	The Late Show	1135p-12.35X	Tu	07/12/16	:30	12:16 AM	FFOL6TV05	Mixed		1
22	EOHL	The Late Show	1135p-12.35X		07/11/16 to 07/17/16	1x	--W----				
	EOHL	The Late Show	1135p-12.35X	W	07/13/16	:30	11:54 PM	FFOL6TV05	Mixed		1
23	EOHL	The Late Show	1135p-12.35X		07/11/16 to 07/17/16	1x	---T---				
	EOHL	The Late Show	1135p-12.35X	Th	07/14/16	:30	12:04 AM	FFOL6TV05	Mixed		1
24	EOHL	The Late Show	1135p-12.35X		07/11/16 to 07/17/16	1x	----F--				
	EOHL	The Late Show	1135p-12.35X	F	07/15/16	:30	12:03 AM	FFOL6TV05	Mixed		1

Aired Spots

Gross Total	\$1,000.00
Agency Commission	\$150.00
Net Amount Due	\$850.00
Payment Terms	30 Days