viamedia 220 Lexington Green Circle Suite 300 Lexington, KY 40503 859-410-2699

Invoice

VNS/NCC Nina for PA(VNS)

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2151400 Invoice Date: 07-01-2020 Contract ID: 1809259 Client ID: 60083 Campaign ID: Estimate ID: Bookend 15 P.O Number: Tax ID:

Description Amount
Gross Advertising Fee \$62.00
Agency Commission (\$9.29)
Rep. Firm Commission (\$18.46)

Net Advertising Fee \$34.25

Sub Total \$34.25

Total This Invoice \$34.25

/62763011/ 2051

Terms:Net 30 Days Upon Receipt Checks Payable to:Viamedia, Inc. Mail to:Viamedia, Inc. 7796 Solution Center Chicago, IL 60677-7007 Accounts Receivable Dept.

All rates are adjusted to reflect HD distribution where available

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## **Affidavit of Performance**

Client Name:Nina for PA(VNS) Remarks:/62763011/ Bill Cycle:06/20 Rep. Firm:VNS/NCC Contract ID:1809259 Contract Type:Political

			Zone/		Air		Spot	Billing	Spot	
Date	Weekday	Network	Zonegroup	Program Name	Time	Spot Name	Length	Status	Cost	
06/01/20	Monday	MNBC-E	2051-WILKES BARRN	forning Joe	8:36am	NAP003H	00:00:15	Charged	11.50	*
06/01/20	Monday	MNBC-E	2051-WILKES BARRN	forning Joe	8:37am	NAP003H	00:00:15	Charged	11.50	*
06/02/20	Tuesday	MNBC-E	2051-WILKES BARRE	irst Look	5:14am	NAP003H	00:00:15	Charged	11.50	*
06/02/20	Tuesday	MNBC-E	2051-WILKES BARRFirst Look		5:15am	NAP003H	00:00:15	Charged	11.50	*
06/02/20	Tuesday	MNBC-E	2051-WILKES BARRIV	/SNBC Live	3:18pm	NAP003H	00:00:15	Charged	8.00	*
06/02/20	Tuesday	MNBC-E	2051-WILKES BARRIV	/SNBC Live	3:19pm	NAP003H	00:00:15	Charged	8.00	*
							G	rand Total	62.00	

<sup>\*=</sup>Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request.

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