

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

## Invoice

ATTN: Lindsey Williams  
Universal Media INC/ NON NCC  
4999 Louise Drive  
Mechanicsburg, PA 17055

\*P Friends of Cris Dush

Acct. Exec: GAINER\_JOHN, PHILADELPHIA

Bill Cycle: 06/20

**Invoice ID: 2149512**      **Invoice Date: 07-01-2020**      **Contract ID: 1804278**      **Client ID: 60099**  
**Campaign ID:**      **Estimate ID: 10116**      **P.O Number: non**      **Tax ID:**

Description	Amount
Gross Advertising Fee	\$211.00
Agency Commission	(\$31.65)
	<b>Net Advertising Fee</b>
	<b>\$179.35</b>
	<b>Sub Total</b>
	<b>\$179.35</b>
Posted Pre-Payments	(\$179.35)
	<b>Total This Invoice</b>
	<b>\$0.00</b>

Rockwood PA SD25  
6773

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:\*P Friends of Cris Dush  
 Remarks:Rockwood PA SD25  
 Bill Cycle:06/20  
 Agency:Universal Media INC/ NON NCC

Contract ID:1804278  
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/01/20	Monday	FXNC-E	WBX-6773_MANSFI	Fox and Friends	7:51am	CD20TIMED1H	00:00:30	3	Charged	23.00
06/01/20	Monday	FXNC-E	WBX-6773_MANSFI	Outnumbered Overtime	1:49pm	CD20TIMED1H	00:00:30	6	Charged	16.00
06/01/20	Monday	FXNC-E	WBX-6773_MANSFI	Your World: Neil Cavuto	4:50pm	CD20TIMED1H	00:00:30	9	Charged	23.00
06/01/20	Monday	FXNC-E	WBX-6773_MANSFI	Tucker Carlson Tonight	8:43pm	CD20TIMED1H	00:00:30	12	Charged	48.00
06/02/20	Tuesday	FXNC-E	WBX-6773_MANSFI	Fox & Friends First	5:22am	CD20TIMED1H	00:00:30	3	Charged	23.00
06/02/20	Tuesday	FXNC-E	WBX-6773_MANSFI	Fox & Friends First	5:48am	CD20TIMED1H	00:00:30	3	Charged	23.00
06/02/20	Tuesday	FXNC-E	WBX-6773_MANSFI	Fox and Friends	8:50am	CD20TIMED1H	00:00:30	3	Charged	23.00
06/02/20	Tuesday	FXNC-E	WBX-6773_MANSFI	The Daily Briefing	2:40pm	CD20TIMED1H	00:00:30	6	Charged	16.00
06/02/20	Tuesday	FXNC-E	WBX-6773_MANSFI	Bill Hemmer Reports	3:46pm	CD20TIMED1H	00:00:30	6	Charged	16.00
<b>Grand Total</b>										<b>211.00</b>

### Channel Summary

Network	Zone	Total Spots	Gross Revenue
FXNC-E	WBX-6773_MANSFIELD	9	\$211.00
<b>Grand Total</b>		<b>9</b>	<b>\$211.00</b>

These announcements were cablecast at the above times as entered in the system's program logs. Program names may vary due to alterations in network scheduling. The attestation below, if any, is specifically limited to linear video product. Entries above for non-linear video product such as advanced advertising and online advertising are set forth solely as a line item to allow global billing for all Viamedia products. Separate affidavits for non-linear video product attached to this Affidavit, or sent independently, are intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the product and services which have been provided to Client.

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