


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

VNS/NCC

Invoice

Nina for PA(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2151397
Campaign ID:

Invoice Date: 07-01-2020
Estimate ID: Bookend 15

Contract ID: 1808120
P.O Number:

Client ID: 60083
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$55.00
(\$8.24)
(\$16.36)

Net Advertising Fee **\$30.40**

Sub Total **\$30.40**

Total This Invoice **\$30.40**

/62762293/
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: /62762293/

 Bill Cycle: 06/20

 Rep. Firm: VNS/NCC

Contract ID: 1808120

 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
06/02/20	Tuesday	CNN-E	2051-WILKES BARRE	Early Start w/Romans	5:29am	NAF003H	00:00:15	Charged	27.50	*
06/02/20	Tuesday	CNN-E	2051-WILKES BARRE	Early Start w/Romans	5:30am	NAF003H	00:00:15	Charged	27.50	*
Grand Total									55.00	

*=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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