


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

VNS/NCC

Invoice

Virginia Foxx for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/18

Invoice ID: 1751657
Campaign ID:

Invoice Date: 11-28-2018
Estimate ID: 10657

Contract ID: 1369791
P.O Number:

Client ID: 48979
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$306.00
(\$45.90)
(\$91.04)

Net Advertising Fee **\$169.06**

Sub Total **\$169.06**

Total This Invoice **\$169.06**

/62597851/
1595

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: Virginia Foxx for Congress (VNS)
 Remarks: /62597851/
 Bill Cycle: 11/18
 Rep. Firm: VNS/NCC

Contract ID: 1369791
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/29/18	Monday	FXNC-E	GBO-1595_GRNBRO	Fox and Friends First	5:20am	VFTV081718H	00:00:30	2	Charged	14.00
10/29/18	Monday	FXNC-E	GBO-1595_GRNBRO	Special Report	6:18pm	VFTV090418H	00:00:30	4	Charged	16.00
10/29/18	Monday	FXNC-E	GBO-1595_GRNBRO	Tucker Carlson Tonight	8:16pm	VFTV092818H	00:00:30	6	Charged	36.00
10/29/18	Monday	FXNC-E	GBO-1595_GRNBRO	Tucker Carlson Tonight	8:45pm	VFTV081718H	00:00:30	6	Charged	36.00
10/30/18	Tuesday	FXNC-E	GBO-1595_GRNBRO	America's Newsroom	9:51am	VFTV090418H	00:00:30	2	Charged	14.00
10/30/18	Tuesday	FXNC-E	GBO-1595_GRNBRO	Your World: Neil Cavuto	4:19pm	VFTV092818H	00:00:30	4	Charged	16.00
10/30/18	Tuesday	FXNC-E	GBO-1595_GRNBRO	Tucker Carlson Tonight	8:17pm	VFTV081718H	00:00:30	6	Charged	36.00
10/30/18	Tuesday	FXNC-E	GBO-1595_GRNBRO	Fox News Night	11:51pm	VFTV090418H	00:00:30	6	Charged	36.00
10/31/18	Wednesday	FXNC-E	GBO-1595_GRNBRO	America's Newsroom	9:51am	VFTV092818H	00:00:30	2	Charged	14.00
10/31/18	Wednesday	FXNC-E	GBO-1595_GRNBRO	The Story	7:43pm	VFTV081718H	00:00:30	4	Charged	16.00
10/31/18	Wednesday	FXNC-E	GBO-1595_GRNBRO	The Ingraham Angle	10:22pm	VFTV090418H	00:00:30	6	Charged	36.00
10/31/18	Wednesday	FXNC-E	GBO-1595_GRNBRO	The Ingraham Angle	10:51pm	VFTV092818H	00:00:30	6	Charged	36.00

Grand Total 306.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
FXNC-E	GBO-1595_GRNBRO_YADTEL	12	\$306.00
Grand Total		12	\$306.00

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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