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

VNS/NCC

Invoice

Youngkin for Governor(VNS)

Acct. Exec: POLITICAL HOUSE, VNS

Bill Cycle: 10/21

Invoice ID: 2414593 Campaign ID: Invoice Date: 11-03-2021

Contract ID: 2164812

Client ID: 61134

Tax ID:

Description

Estimate ID: C09C15

P.O Number:

Amount

Gross Advertising Fee Agency Commission Rep. Firm Commission \$1,546.00 (\$231.90) (\$459.94)

Net Advertising Fee \$854.16

Sub Total \$854.16

Total This Invoice \$854.16

/62932012/ 0684

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

Affidavit of Performance

Client Name:Youngkin for Governor(VNS)
Remarks:/62932012/
Bill Cycle:10/21
Rep. Firm:VNS/NCC

Contract ID:2164812 Contract Type:Political

Date	Weekday	Network	c Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
40/00/04		DIOC E	TDI 0004 DDIOTOI		0.00	0.44.50.40.01.1	00.00.00		~ .	
10/09/21 10/09/21	· · · · · · · · · · · · · · · · · ·			Expedition Unknown		GYAP2139H	00:00:30 00:00:30	7 7	Charged	29.00 29.00
10/09/21			TRI-0684 BRISTOL	Expedition Unknown		i Gyap2139H Gyap2139H	00:00:30	3	Charged Charged	31.00
10/09/21	· · · · · · · · · · · · · · · · · ·			The Big Saturday Show		GYAP2139H	00:00:30	4	Charged	31.00
10/09/21			TRI-0684 BRISTOL			GYAP2139H	00:00:30	1	Charged	51.00
	Saturday		TRI-0684 BRISTOL			GYAP2139H	00:00:30	14	Charged	20.00
.0,00,2.	Galai day			- •	поорт	G.7. II 2.100. 1	00.00.00	• •	G. Kai goa	20.00
10/10/21	•		TRI-0684_BRISTOL_			GYAP2139H	00:00:30	8	Charged	29.00
10/10/21				_Pho Suns@LA Lakers		GYAP2139H	00:00:30	8	Charged	29.00
10/10/21			TRI-0684_BRISTOL			GYAP2139H	00:00:30	3	Charged	31.00
10/10/21			TRI-0684_BRISTOL			GYTP2135H	00:00:30	12	Charged	28.00
10/10/21			TRI-0684_BRISTOL			GYAP2139H	00:00:30	12	Charged	28.00
10/10/21			TRI-0684_BRISTOL			GYAP2139H	00:00:30	4	Charged	31.00
10/10/21	,		TRI-0684_BRISTOL	_To Rescue the Republic			00:00:30 00:00:30	1 14	Charged	51.00 20.00
10/10/21	Suriday	NICK-E	IR-0004_DRISTOL	_The Croods	5.50pm	GYAP2139H	00.00.30	14	Charged	20.00
10/11/21	Monday	DISC-E	TRI-0684_BRISTOL	Street Outlaws	8:32pm	GYAP2139H	00:00:30	9	Charged	29.00
10/11/21	Monday		TRI-0684_BRISTOL		9:34pm	GYAP2139H	00:00:30	9	Charged	29.00
10/11/21	Manday				0:00nm	GYAP2139H	00:00:30	10	Charged	29.00
	•		TRI-0684_BRISTOL_		•				Charged	
10/11/21			TRI-0684_BRISTOL			GYAP2139H	00:00:30	5	Charged	31.00
10/11/21			TRI-0684_BRISTOL_			GYAP2139H	00:00:30	6	Charged	31.00
10/11/21	Monday	FXNC-E	TRI-0684_BRISTOL	_Fox News Primetime	7:44pm	GYAP2139H	00:00:30	6	Charged	31.00
10/12/21	Tuesday	ESPN-E	TRI-0684_BRISTOL	Sea Kraken@Vegas	11:18pm	GYAP2139H	00:00:30	10	Charged	29.00
10/12/21	Tuesday		TRI-0684 BRISTOL		12·14nm	GYAP2139H	00:00:30	13	Charged	28.00
	Tuesday		TRI-0684 BRISTOL	_		GYTP2135H	00:00:30	13	Charged	28.00
	Tuesday			Fox News Primetime		GYAP2139H	00:00:30	6	Charged	31.00
	Tuesday		TRI-0684 BRISTOL			GYAP2139H	00:00:30	2	Charged	51.00
	Tuesday			The Ingraham Angle		GYAP2139H	00:00:30	2	Charged	51.00
10/12/21	Tuesday	NICK-E	TRI-0684 BRISTOL	SpongeBob SquarePant	4:34pm	GYAP2139H	00:00:30	15	Charged	20.00
10/12/21	Tuesday	NICK-E	TRI-0684_BRISTOL	_The Loud House	5:34pm	GYAP2139H	00:00:30	15	Charged	20.00
40/40/04	10/		TDI 0004 DDIOTOI	Free O Friends Free	F:44	OVA PO447FI I	00.00.00	_	Q	04.00
	Wednesday		TRI-0684_BRISTOL			GYND2117RH	00:00:30	5	Charged	31.00
	Wednesday Wednesday		TRI-0684_BRISTOL			GYED2142H	00:00:30 00:00:30	5 13	Charged	31.00 28.00
	Wednesday		TRI-0684_BRISTOL_TRI-0684_BRISTOL			GYED2142H GYND2117RH	00:00:30	13	Charged Charged	28.00
	Wednesday		TRI-0684 BRISTOL			GYED2142H	00:00:30	11	Charged	29.00
10/10/21	v voui lesuay	· MLL-L	11 4 2004 DI 40 IOL		υ.υτριτι	01 102 1721 1	00.00.00		a iai geu	20.00
	Thursday		TRI-0684_BRISTOL		3:13pm	GYED2142H	00:00:30	13	Charged	28.00
10/14/21	Thursday		TRI-0684_BRISTOL		6:14pm	GYND2117RH	00:00:30	6	Charged	31.00
	Thursday			_Tucker Carlson Tonight		GYED2142H	00:00:30	2	Charged	51.00
	Thursday			_The Ingraham Angle		GYED2142H	00:00:30	2	Charged	51.00
	Thursday			_SpongeBob SquarePant		GYED2142H	00:00:30	15	Charged	20.00
10/14/21	Thursday	NICK-E	TRI-0684_BRISTOL	_SpongeBob Movie:	6:33pm	GYED2142H	00:00:30	15	Charged	20.00
10/15/21	Friday	DISC-F	TRI-0684 BRISTOL	Gold Rush	9:22nm	GYED2142H	00:00:30	9	Charged	29.00
10/15/21			TRI-0684 BRISTOL			GYED2142H	00:00:30	9	Charged	29.00
10/15/21			TRI-0684 BRISTOL			GYND2117RH	00:00:30	9	Charged	29.00
10/15/21			TRI-0684 BRISTOL			GYED2142H	00:00:30	5	Charged	31.00
10/15/21	Friday			Fox News Primetime	7:44pm	GYND2117RH	00:00:30	6	Charged	31.00
10/15/21			TRI-0684_BRISTOL			GYED2142H	00:00:30	2	Charged	51.00
10/15/21				_The Ingraham Angle	10:23pm	GYED2142H	00:00:30	2	Charged	51.00
10/15/21			TRI-0684_BRISTOL			GYND2117RH	00:00:30	2	Charged	51.00
10/15/21	Friday	NICK-E	TRI-0684_BRISTOL	_The Croods	5:50pm	GYND2117RH	00:00:30	15	Charged	20.00
								_	would Total	1 546 00

Grand Total 1,546.00

Channel	Summary
Maharada	Ž

 Network
 Zone
 Total Spots
 Gross Revenue

 DISC-E
 TRI-0684_BRISTOL_VA
 7
 \$203.00

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ESPN-E	TRI-0684 BRISTOL VA		4	\$116.00
FXNC-E	TRI-0684 BRISTOL VA		29	\$1,058.00
HALL-E	TRI-0684 BRISTOL VA		1	\$29.00
NICK-E	TRI-0684_BRISTOL_VA		7	\$140.00
		Grand Total	48	\$1 546 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.

Conid: 2164812

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