


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

VNS/NCC

Invoice

Kander for Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/16

Invoice ID: 1256540
Campaign ID:

Invoice Date: 11-16-2016
Estimate ID: n/a

Contract ID: 884538
P.O Number:

Client ID: 44167
Tax ID:

Description

Amount

Gross Advertising Fee	\$80.00
Agency Commission	(\$12.00)
Rep. Firm Commission	(\$23.80)

Net Advertising Fee **\$44.20**

Sub Total **\$44.20**

Total This Invoice **\$44.20**

/62352150/
1600

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: Kander for Missouri
 Remarks: /62352150/
 Bill Cycle: 11/16
 Rep. Firm: VNS/NCC

Contract ID: 884538
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
11/01/16	Tuesday	SEC-C	1600-COLUMBIA_JE	SEC Now	11:45pm	JK0316H	00:01:00	Charged	16.00	*
11/03/16	Thursday	SEC-C	1600-COLUMBIA_JE	SEC Now	8:32pm	JK0316H	00:01:00	Charged	16.00	*
11/04/16	Friday	SEC-C	1600-COLUMBIA_JE	SEC Now	11:44pm	JK0316H	00:01:00	Charged	16.00	*
11/07/16	Monday	SEC-C	1600-COLUMBIA_JE	College Football	8:49pm	JK0416H	00:00:30	Charged	16.00	*
11/07/16	Monday	SEC-C	1600-COLUMBIA_JE	SEC Featured	11:55pm	JK1816H	00:00:30	Charged	16.00	*
Grand Total									80.00	

*=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. Program names may vary due

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