

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

VNS/NCC

## Invoice

Friends of Maureen Madden (VNS)

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 11/18

**Invoice ID: 1748790**  
**Campaign ID:**

**Invoice Date: 11-28-2018**  
**Estimate ID: 6792**

**Contract ID: 1380731**  
**P.O Number:**

**Client ID: 49574**  
**Tax ID:**

Description

Amount

Gross Advertising Fee  
Agency Commission  
Rep. Firm Commission

\$1,230.00  
(\$184.50)  
(\$365.92)

**Net Advertising Fee** **\$679.58**

**Sub Total** **\$679.58**

**Total This Invoice** **\$679.58**

/62605078/  
5866

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: Friends of Maureen Madden (VNS)
   
 Remarks: /62605078/
   
 Bill Cycle: 11/18
   
 Rep. Firm: VNS/NCC

Contract ID: 1380731
   
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
11/01/18	Thursday	TV13-PA	5866-CARBON/MONR	Pocono Report	5:06pm	MAD0130H	00:00:30	Charged	123.00	*
11/01/18	Thursday	TV13-PA	5866-CARBON/MONR	Pocono Report	5:26pm	MAD0130H	00:00:30	Charged	123.00	*
11/01/18	Thursday	TV13-PA	5866-CARBON/MONN	Night Report	10:09pm	MAD0130H	00:00:30	Charged	123.00	*
11/01/18	Thursday	TV13-PA	5866-CARBON/MONN	Night Report	10:27pm	MAD0130H	00:00:30	Charged	123.00	*
11/02/18	Friday	TV13-PA	5866-CARBON/MONR	Pocono Report	5:15pm	MAD0130H	00:00:30	Charged	123.00	*
11/02/18	Friday	TV13-PA	5866-CARBON/MONR	Pocono Report	5:25pm	MAD0130H	00:00:30	Charged	123.00	*
11/02/18	Friday	TV13-PA	5866-CARBON/MONN	Night Report	10:08pm	MAD0130H	00:00:30	Charged	123.00	*
11/02/18	Friday	TV13-PA	5866-CARBON/MONN	Night Report	10:20pm	MAD0130H	00:00:30	Charged	123.00	*
11/05/18	Monday	TV13-PA	5866-CARBON/MONR	Pocono Report	5:07pm	MAD0130H	00:00:30	Charged	123.00	*
11/05/18	Monday	TV13-PA	5866-CARBON/MONN	Night Report	10:27pm	MAD0130H	00:00:30	Charged	123.00	*
<b>Grand Total</b>									<b>1,230.00</b>	

\*=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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