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Invoice

*P Attorney Michael S. Greek
42 East Patterson Street
Lansford, PA 18232

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42 East Patterson Street
Lansford, PA 18232
Acct. Exec: NARDINI_ANGELA, WILKES-BARRE

Bill Cycle: 09/19

Invoice ID: 1955881 **Invoice Date: 10-02-2019** **Contract ID: 1610679** **Client ID: 58664**
Campaign ID: **Estimate ID:** **P.O Number:** **Tax ID:**

Description	Amount
Gross Advertising Fee	\$98.00
Net Advertising Fee	\$98.00
Sub Total	\$98.00
Total This Invoice	\$98.00

TV13 HS Football #2
0996

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:*P Attorney Michael S. Greek
 Remarks:TV13 HS Football #2
 Bill Cycle:09/19

Contract ID:1610679
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/27/19	Friday	TV113-P	WBX-0996_CARBON	Jim Thorpe vs N Schuyler	7:02pm	GreekforDAEducation	00:00:30	1	Charged	98.00
Grand Total										98.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
TV113-PA	WBX-0996_CARBON	1	\$98.00
Grand Total		1	\$98.00

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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