


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

Invoice

*P Friends of McCall
336 West Ludlow Street
Summit Hill, PA 18250

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336 West Ludlow Street
Summit Hill, PA 18250
Acct. Exec: NARDINI_ANGELA, WILKES-BARRE

Bill Cycle: 09/19

Invoice ID: 1955952
Campaign ID:

Invoice Date: 10-02-2019
Estimate ID:

Contract ID: 1569142
P.O Number:

Client ID: 58599
Tax ID:

Description	Amount
Gross Advertising Fee	\$195.00
Net Advertising Fee	\$195.00
Sub Total	\$195.00
Total This Invoice	\$195.00

TWC Carbon County
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 Friends of McCall
 Remarks:TWC Carbon County
 Bill Cycle:09/19

Contract ID:1569142
 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	WC_CRA	WBX-0996_CARBRON	Weather Channel Crawl	8:50pm	WC Crawl	00:00:30	1	Charged	195.00
Grand Total										195.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
WC_CRAWL	WBX-0996_CARBRON	1	\$195.00
Grand Total		1	\$195.00

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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