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

> *P Friends of McCall 336 West Ludlow Street

Summit Hill, PA 18250

Invoice

*P Friends of McCall 336 West Ludlow Street Summit Hill, PA 18250 Acct. Exec: NARDINI_ANGELA, WILKES-BARRE

Bill Cycle: 09/19

Invoice ID: 1955951 Campaign ID:	Invoice Date: 10-02-2019 Estimate ID:	Contract ID: 1569141 P.O Number:	Client ID: 58599 Tax ID:	
Description				Amount
Gross Advertising Fee				\$980.00
		Net Advertising	et Advertising Fee	
		Sub T	otal	\$980.00
		Total This Invo	bice	\$980.00

TV13 News 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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Client Name:*P Friends of McCall

Remarks:TV13 News

		III Cycle:09/19					Contract Type.Pointcar				
Date	Weekday	Network	Zone	ProgramName	Air Time	Spot Nan	e	Spot Len	Con Line	Billing Status	Spot Cost
09/23/19	Monday	TV13-PA 099	X- 16 CARBON	Valley Report with Tips	5:36pm	McCallTh	eBridge	00:00:30	1	Charged	98.00
09/23/19	Monday	TV12 DA WB		Night Report	10:08pm	n McCallWo	orkingTogetherR	00:00:30	2	Charged	98.00
09/24/19	Tuesday	TV13-PA	X- 16 CARBON	Valley Report with Tips	5:45pm	McCallTh	eBridge	00:00:30	3	Charged	98.00
09/24/19	Tuesday	TV13-PA 099	_	Night Report	10:08pm	n McCallWo	orkingTogetherR	00:00:30	4	Charged	98.00
09/25/19	Wednesday	TV 13-PA WB		Valley Report with Tips	5:37pm	McCallTh	eBridge	00:00:30	5	Charged	98.00
)9/25/19	Wednesday	TV/13 DA WB		Night Report	10:08pm	n McCallWo	orkingTogetherR	00:00:30	6	Charged	98.00
09/26/19	Thursday	TV13-PA 099	X- 16 CARBON	Valley Report with Tips	5:56pm	McCallTh	eBridge	00:00:30	7	Charged	98.00
09/26/19	Thursday	TV13-PA 099	X- 16_CARBON	OutInTheOpen	9:57pm	McCallWo	orkingTogetherR	00:00:30	8	Charged	98.00
09/27/19	Friday	TV13-PA 099	X- 16 CARBON	Valley Report with Tips	5:37pm	McCallTh	eBridge	00:00:30	9	Charged	98.00
09/27/19	Friday	TV13-PA 099	X- 16_CARBON	Night Report	10:13pm	n McCallWo	orkingTogetherR	00:00:30	10	Charged	98.00
									c	Grand Total	980.00
Chann Network	el Summa	I ry Zone			Total Spots	s Gross	Revenue				
TV13-PA	<u> </u>	WBX-0996_C/	ARBON	p	10	D	\$980.00				
				Grand Total	1(D	\$980.00				

Affidavit of Performance

Contract ID:1569141

Contract Type:Political

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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