


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

VNS/NCC

Invoice

Jeff Coleman for Congress(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2150986
Campaign ID:

Invoice Date: 07-01-2020
Estimate ID: 1024

Contract ID: 1824036
P.O Number:

Client ID: 59122
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$164.00
(\$24.60)
(\$48.79)

Net Advertising Fee **\$90.61**

Sub Total **\$90.61**

Total This Invoice **\$90.61**

/62771442/
8664

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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viamedia
 220 Lexington Green Circle
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Affidavit of Performance

Client Name: Jeff Coleman for Congress(VNS)
 Remarks: /62771442/
 Bill Cycle: 06/20
 Rep. Firm: VNS/NCC

Contract ID: 1824036
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/17/20	Wednesday	FXNC-C	MON-8664_MONTG	Fox and Friends	5:51am	JCO20127TH	00:00:30	5	Charged	12.00
06/17/20	Wednesday	FXNC-C	MON-8664_MONTG	Tucker Carlson Tonight	7:42pm	JCO20127TH	00:00:30	3	Charged	16.00
06/17/20	Wednesday	FXNC-C	MON-8664_MONTG	The Ingraham Angle	9:48pm	JCO20127TH	00:00:30	1	Charged	20.00
06/18/20	Thursday	FXNC-C	MON-8664_MONTG	Fox and Friends	5:50am	JCO20127TH	00:00:30	5	Charged	12.00
06/18/20	Thursday	FXNC-C	MON-8664_MONTG	Fox and Friends	6:52am	JCO20127TH	00:00:30	5	Charged	12.00
06/18/20	Thursday	FXNC-C	MON-8664_MONTG	Fox and Friends	7:51am	JCO20127TH	00:00:30	5	Charged	12.00
06/18/20	Thursday	FXNC-C	MON-8664_MONTG	America's Newsroom	10:16am	JCO20127TH	00:00:30	7	Charged	10.00
06/18/20	Thursday	FXNC-C	MON-8664_MONTG	Your World: Neil Cavuto	3:24pm	JCO20127TH	00:00:30	7	Charged	10.00
06/18/20	Thursday	FXNC-C	MON-8664_MONTG	The Five	4:16pm	JCO20127TH	00:00:30	3	Charged	16.00
06/18/20	Thursday	FXNC-C	MON-8664_MONTG	Fox News Night	10:51pm	JCO20127TH	00:00:30	1	Charged	20.00
06/19/20	Friday	FXNC-C	MON-8664_MONTG	Fox and Friends	5:18am	JCO20127TH	00:00:30	5	Charged	12.00
06/19/20	Friday	FXNC-C	MON-8664_MONTG	Fox and Friends	5:50am	JCO20127TH	00:00:30	5	Charged	12.00
Grand Total										164.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
FXNC-C	MON-8664_MONTGOMERY	12	\$164.00
Grand Total		12	\$164.00

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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