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

VNS/NCC

Invoice

Amanda Makki for Congress(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2149726 Invoice Date: 07-01-2020 Contract ID: 1820257 Client ID: 60196 Campaign ID: Estimate ID: 8001 P.O Number: Tax ID:

Description Amount

Gross Advertising Fee \$1,107.00

(\$166.05)

Agency Commission (\$166.05) Rep. Firm Commission (\$329.33)

Net Advertising Fee \$611.62

Sub Total \$611.62

Total This Invoice \$611.62

/62769029/ 5035

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:Amanda Makki for Congress(VNS) Remarks:/62769029/ Bill Cycle:06/20 Rep. Firm:VNS/NCC Contract ID:1820257 Contract Type:Political

					Air		Spot	Con	Billing	Spot
Date	Weekday	Network	Zone	Program Name	Time	Spot Name	Len	Line	Status	Cost
06/15/20	Monday	FXNC-E	TPA-5035_PINELLA	Fox and Friends	8:18am	AMFL130604H	00:00:30	2	Charged	38.00
06/15/20	Monday	FXNC-E	TPA-5035_PINELLA	The Daily Briefing	2:43pm	AMFL130604H	00:00:30	4	Charged	23.00
06/15/20	Monday	FXNC-E	TPA-5035 PINELLA	Bill Hermer Reports	3:23pm	AMFL130604H	00:00:30	4	Charged	23.00
06/15/20	Monday	FXNC-E	TPA-5035_PINELLA	. The Story	7:16pm	AMFL130604H	00:00:30	3	Charged	28.00
06/15/20	Monday	FXNC-E	TPA-5035_PINELLA	Tucker Carlson Tonight	8:21pm	AMFL130604H	00:00:30	1	Charged	56.00
06/15/20	Monday	FXNC-E	TPA-5035_PINELLA	Hannity	9:49pm	AMFL130604H	00:00:30	1	Charged	56.00
06/15/20	Monday	FXNC-E	TPA-5035_PINELLA	Fox News Night	11:51pm	AMFL130604H	00:00:30	1	Charged	56.00
	Tuesday			Fox & Friends First		AMFL130604H	00:00:30	2	Charged	38.00
06/16/20				. Bill Herrmer Reports		AMFL130604H	00:00:30	4	Charged	23.00
				Your World: Neil Cavuto		AMFL130604H	00:00:30	3	Charged	28.00
06/16/20				Tucker Carlson Tonight		AMFL130604H	00:00:30	1	Charged	56.00
06/16/20	Tuesday		TPA-5035_PINELLA			AMFL130604H	00:00:30	1	Charged	56.00
06/16/20	Tuesday	FXNC-E	TPA-5035_PINELLA	. The Ingraham Angle	10:24pm	AMFL130604H	00:00:30	1	Charged	56.00
06/17/20				Fox & Friends First		AMFL130604H	00:00:30	2	Charged	38.00
06/17/20			TPA-5035_PINELLA			AMFL130604H	00:00:30	4	Charged	23.00
06/17/20				Tucker Carlson Tonight		AMFL130604H	00:00:30	1	Charged	56.00
06/17/20	Wednesday	FXNC-E	TPA-5035_PINELLA	Fox News Night	11:51pm	AMFL130604H	00:00:30	1	Charged	56.00
				Fox & Friends First		AMFL130604H	00:00:30	2	Charged	38.00
06/18/20	Thursday			America's Newsroom		AMFL130604H	00:00:30	4	Charged	23.00
06/18/20	Thursday			Your World: Neil Cavuto		AMFL130604H	00:00:30	3	Charged	28.00
06/18/20	Thursday		TPA-5035_PINELLA			AMFL130604H	00:00:30	3	Charged	28.00
06/18/20	Thursday		TPA-5035_PINELLA			AMFL130604H	00:00:30	3	Charged	28.00
06/18/20	Thursday		TPA-5035_PINELLA			AMFL130604H	00:00:30	3	Charged	28.00
06/18/20	Thursday			Tucker Carlson Tonight		AMFL130604H	00:00:30	1	Charged	56.00
06/18/20	Thursday			Tucker Carlson Tonight		AMFL130604H	00:00:30	1	Charged	56.00
06/18/20	Thursday		TPA-5035_PINELLA			AMFL130604H	00:00:30	1	Charged	56.00
06/18/20	Thursday	FXNC-E	TPA-5035_PINELLA	The Ingraham Angle	10:50pm	AMFL130604H	00:00:30	1	Charged	56.00

Grand Total 1,107.00

Channel Summary

Network	Zone		Total Spots	Gross Revenue
FXNC-E	TPA-5035_PINELLAS_WOW		27	\$1,107.00
		Grand Total	27	\$1,107.00

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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