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

VNS/NCC

Invoice

Steven for Montgomery(VNS)

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 09/19

Invoice ID: 1959420 Invoice Date: 10-02-2019 Contract ID: 1616455 Client ID: 50402 Campaign ID: Estimate ID: 2141 P.O Number: Tax ID:

Description Amount
Gross Advertising Fee \$2,500.00
Agency Commission (\$375.00)
Rep. Firm Commission (\$743.75)

Net Advertising Fee \$1,381.25

**Sub Total** \$1,381.25

Total This Invoice \$1,381.25

/62687289/ 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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## **Affidavit of Performance**

Client Name:Steven for Montgomery(VNS) Remarks:/62687289/ Bill Cycle:09/19 Rep. Firm:VNS/NCC Contract ID:1616455 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost	
09/21/19	Saturday	ESP2-C	MON-8664_MONTG	College Football	12:27pm	CPM00045H	00:00:30	1	Charged	2,500.00	

Grand Total 2,500.00

Network	Zone		Total Spots	Gross Revenue		
ESP2-C	MON-8664_MONTGOMERY		1	\$2,500.00		
		Grand Total	1	\$2,500.00		

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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