


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

VNS/NCC

Invoice

Randy Bryce for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/18

Invoice ID: 1554829
Campaign ID:

Invoice Date: 02-28-2018
Estimate ID: NA

Contract ID: 1181201
P.O Number:

Client ID: 47504
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$42.00
(\$6.30)
(\$12.50)

Net Advertising Fee **\$23.20**

Sub Total **\$23.20**

Total This Invoice **\$23.20**

/62494114/
2010

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: Randy Bryce for Congress
 Remarks: /62494114/
 Bill Cycle: 02/18
 Rep. Firm: VNS/NCC

Contract ID: 1181201
 Contract Type: Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
01/30/18	Tuesday	MNBC-P	2010-SEATTLEALL	State of the Union	5:22pm	RB20181000H	00:00:30	Charged	42.00	*
Grand Total									42.00	

*=Spot Costs are calculated using the sum of spot costs for all zones within the zone group.

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request.

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