


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

ATTN: Michael Dettorre
Shorr, Johnson & Magnus/ NON NCC
100 N. 20th St.
Ste. 201
Philadelphia, PA 19103

Invoice

*P America Works USA
2201 Wisconsin Ave #320
Washington, DC 20007
Acct. Exec: LYNCH_JACK, VNS

Bill Cycle: 08/15

Invoice ID: 969513

Campaign ID:

Description

Invoice Date: 09-02-2015

Estimate ID:

Contract ID: 668371

P.O Number: non

Client ID: 40692

Tax ID:

Amount

Gross Advertising Fee

\$339.00

Agency Commission

(\$50.83)

Net Advertising Fee

\$288.17

Sub Total

\$288.17

Total This Invoice

\$288.17

AM.WORKS ISS WB 7.27.15--7.29.15

9167

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

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

Affidavit of Performance

Client Name:*P America Works USA
 Remarks:AM.WORKS ISS WB 7.27.15--7.29.15
 Bill Cycle:08/15
 Rep. Firm:VNS/REGIONAL

Contract ID:668371
 Contract Type:Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
07/27/15	Monday	FXNC-E	9167-WILKES-BARR	Fox and Friends	7:51am	AWTV1501H	00:00:30	Charged	20.00	*
07/27/15	Monday	FXNC-E	9167-WILKES-BARR	Your World: Neil Cavuto	4:50pm	AWTV1501H	00:00:30	Charged	51.00	*
07/27/15	Monday	MNBC-E	9167-WILKES-BARR	PoliticsNation	6:16pm	AWTV1501H	00:00:30	Charged	28.00	*
07/28/15	Tuesday	MNBC-E	9167-WILKES-BARR	News Nation	11:52am	AWTV1501H	00:00:30	Charged	20.00	*
07/29/15	Wednesday	MNBC-E	9167-WILKES-BARR	Morning Joe	6:37am	AWTV1501H	00:00:30	Charged	17.00	*
07/29/15	Wednesday	MNBC-E	9167-WILKES-BARR	Morning Joe	8:48am	AWTV1501H	00:00:30	Charged	17.00	*
07/29/15	Wednesday	MNBC-E	9167-WILKES-BARR	All In With Chris...	8:20pm	AWTV1501H	00:00:30	Charged	68.00	*
07/29/15	Wednesday	FXNC-E	9167-WILKES-BARR	The O'Reilly Factor	11:21pm	AWTV1501H	00:00:30	Charged	118.00	*
Grand Total									339.00	

*=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. 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.