

**viamedia**  
 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:**

Gross Advertising Fee  
 Agency Commission

Amount  
 \$339.00  
 (\$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



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## 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/<br>Zonegroup | Program Name            | Air<br>Time | Spot<br>Name | Spot<br>Length | Billing<br>Status | Spot<br>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        | * |
| <b>Grand Total</b> |           |         |                    |                         |             |              |                |                   | <b>339.00</b> |   |

\*=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.