

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

VNS/NCC

**Invoice**

Correale Stevens for PA Supreme

Acct. Exec: POLITICAL\_HOUSE, VNS

Bill Cycle: 05/15

**Invoice ID: 922854**  
**Campaign ID:**  
Description

**Invoice Date: 06-03-2015**  
**Estimate ID:**

**Contract ID: 638428**  
**P.O Number:**

**Client ID: 40201**  
**Tax ID:**

Gross Advertising Fee  
Agency Commission  
Rep. Firm Commission

Amount  
\$829.00  
(\$124.35)  
(\$246.63)

**Net Advertising Fee \$458.02**

**Sub Total \$458.02**

**Total This Invoice \$458.02**

/62152984/  
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:Correale Stevens for PA Supreme  
 Remarks:/62152984/  
 Bill Cycle:05/15  
 Rep. Firm:VNS/NCC

Contract ID:638428  
 Contract Type:Political

Date	Weekday	Network	Zone/ Zonegroup	Program Name	Air Time	Spot Name	Spot Length	Billing Status	Spot Cost	
05/14/15	Thursday	FXNC-E	9167-WILKES-BARR	Fox and Friends	6:23am	TPPASTEVEV1501H	00:00:30	Charged	32.00	*
05/14/15	Thursday	FXNC-E	9167-WILKES-BARR	Fox and Friends	8:23am	TPPASTEVEV1501H	00:00:30	Charged	32.00	*
05/14/15	Thursday	FXNC-E	9167-WILKES-BARR	Fox and Friends	8:50am	TPPASTEVEV1501H	00:00:30	Charged	32.00	*
05/15/15	Friday	FXNC-E	9167-WILKES-BARR	Fox and Friends	6:52am	TPPASTEVEV1501H	00:00:30	Charged	32.00	*
05/15/15	Friday	FXNC-E	9167-WILKES-BARR	Hannity	10:14pm	TPPASTEVEV1501H	00:00:30	Charged	93.00	*
05/16/15	Saturday	FXNC-E	9167-WILKES-BARR	America's News HQ	1:42pm	TPPASTEVEV1501H	00:00:30	Charged	49.00	*
05/16/15	Saturday	FXNC-E	9167-WILKES-BARR	America's News HQ	4:15pm	TPPASTEVEV1501H	00:00:30	Charged	81.00	*
05/17/15	Sunday	FXNC-E	9167-WILKES-BARR	Maria Bartiromo	10:52am	TPPASTEVEV1501H	00:00:30	Charged	49.00	*
05/17/15	Sunday	FXNC-E	9167-WILKES-BARR	FOX Report	7:50pm	TPPASTEVEV1501H	00:00:30	Charged	81.00	*
05/17/15	Sunday	FXNC-E	9167-WILKES-BARR	Legends & Lies	8:12pm	TPPASTEVEV1501H	00:00:30	Charged	93.00	*
05/18/15	Monday	FXNC-E	9167-WILKES-BARR	Fox and Friends First	5:21am	TPPASTEVEV1501H	00:00:30	Charged	32.00	*
05/18/15	Monday	FXNC-E	9167-WILKES-BARR	Outnumbered	12:16pm	TPPASTEVEV1501H	00:00:30	Charged	49.00	*
05/18/15	Monday	FXNC-E	9167-WILKES-BARR	The Five	5:15pm	TPPASTEVEV1501H	00:00:30	Charged	81.00	*
05/18/15	Monday	FXNC-E	9167-WILKES-BARR	The O'Reilly Factor	11:21pm	TPPASTEVEV1501H	00:00:30	Charged	93.00	*
<b>Grand Total</b>									<b>829.00</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.