

Google Fiber Political File
Kansas City

POLITICAL ADVERTISING DISCLOSURE STATEMENT
OF
VIAMEDIA, INC.

EFFECTIVE DATE: September 8, 2016

This Political Advertising Disclosure Statement of Viamedia, Inc. ("Disclosure Statement") describes the political advertising policies and practices of Viamedia, Inc. ("Viamedia") that apply to the purchase of available advertising time on those cable systems throughout the United States that Viamedia represents ("Availability" or "Availabilities") which are offered for any "use" by legally qualified candidates for public office. The Disclosure Statement is provided for general information purposes, as required by the applicable rules and regulations of the Federal Communications Commission ("FCC"). The Disclosure Statement is not intended to form a contract or be a part of any advertising sales contracts, which advertising sales contracts will be governed by the terms and conditions of the applicable contracts. The policies and practices described in the Disclosure Statement are subject to change within Viamedia's sole and absolute discretion, to the extent permitted by law.

SECTION 1 – APPLICATION

The Disclosure Statement only applies to a use by a legally qualified candidate for public office, or his or her authorized representative or campaign organization. A political advertisement or program involves a "use" if it includes the recognizable voice or image of the legally qualified candidate for public office. To qualify, candidates or their representatives or campaign organizations may be asked to demonstrate that the candidate is legally qualified. A candidate is "legally qualified" when the candidate: (i) publicly announced an intention to run for nomination or office; (ii) is qualified under applicable local, state or federal law to hold the office for which he or she is a candidate; and (iii) qualified for a place on the ballot or publicly commits himself or herself to seek election through the applicable write-in method. A "use" is any positive appearance of a candidate whose voice or likeness is either identified or is readily identifiable. Advertising that (i) does not include an appearance by the candidate in which the candidate's voice or likeness is identified or is identifiable; (ii) is not purchased by the candidate or the candidate's campaign committee or authorized agent; or (iii) is otherwise exempt by law does not constitute a "use". Such advertising, therefore, would not qualify for the "lowest unit charge". The Disclosure Statement does not apply to any political action committee or non-candidate issue advertising.

SECTION 2 – REASONABLE ACCESS

Legally qualified federal candidates, during their candidacies, are entitled to reasonable access to the available broadcasting facilities of those cable systems throughout the United States that Viamedia represents ("Cable System" or "Cable Systems"). Candidates for state and local office will be afforded reasonable access to the available broadcasting facilities of those Cable Systems subject to the time demands of federal candidates and the overall Availabilities that are available within Viamedia's inventory; as such, Viamedia may find it necessary not to accept or to limit the amount and class of advertising by certain candidates for state and local offices. Although a federal candidate has the right to "reasonable access" to the broadcast facilities of Cable Systems for the airing of political advertisements, Viamedia retains the right to limit the amount of time sold to a candidate and has ultimate discretion with respect to the specific placement of political advertisements. Viamedia will afford legally qualified federal

candidates (i.e., candidates for President, Vice President, U.S. Senate and U.S. House of Representatives) with reasonable access for the use of Cable System's facilities. Viamedia will grant access, within Viamedia's sole and absolute discretion, to state and local candidates based on the public interest in the election and Viamedia's inventory of available Availabilities with Cable Systems.

SECTION 3 – LOWEST UNIT CHARGE

During the forty-five (45) day period before a primary election and the sixty (60) day period before a general election ("Election Window"), Viamedia charges legally qualified candidates in the respective elections the "lowest unit charge" for the "use" of a Cable System's facilities that Viamedia extends to its most favored commercial advertisers for the purchase of the same class and amount of time for the same period. Any political advertisement that is not a "use" by a legally qualified candidate is sold at the prevailing commercial rates for comparable uses. Likewise, any political advertising purchased outside of the Election Window is sold at the prevailing commercial rates. If a political advertisement constitutes a "use", the Cable System will provide opposing candidates with "equal opportunities", as established by federal law, to "use" the available facilities of the Cable System.

No federal candidate will be entitled to receive Viamedia's lowest unit charge unless the candidate complies with all requirements of the Bipartisan Campaign Reform Act of 2002. Specifically, all contracts entered into with federal candidates seeking the lowest unit charge must comply with the following: (i) the candidate for federal office must provide a written certification to Viamedia that his or her advertisements will not mention any opponent unless at the end of such advertisement there appears simultaneously, for a period no less than four (4) seconds: (A) a clearly identifiable photographic or similar image of the candidate; and (B) a clearly readable printed statement, identifying the candidate and stating that the candidate has approved the broadcast and that the candidate's authorized committee paid for the broadcast. Such certifications shall be provided and certified as accurate by the candidate (or any authorized campaign organization of the candidate) at the time of purchase; and (ii) after the candidate has supplied the certificate, any advertisements submitted by such candidate must comply with the certificate. In the event that a federal candidate's advertisement does not comply with the certificate, such candidate shall not be eligible for the lowest unit charge for any advertisements placed during any remaining Election Window.

SECTION 4 – EQUAL OPPORTUNITY

Viamedia, in connection with its inventory of Availabilities with Cable Systems, will afford "equal opportunity" to all legally qualified candidates for the same office. "Equal opportunities" means that opposing candidates must be provided the opportunity to purchase comparable time at an equal rate, if the first candidate purchased time.

SECTION 5 – SPONSORSHIP IDENTIFICATION

All political advertising and programs must include a sponsorship identification announcement that fully and accurately identifies the organization or individual that has paid for the advertisement, using the terms "paid for by" or "sponsored by". The sponsorship identification must be visual, and use letters that are all at least four percent (4%) of the vertical picture height for a period of not less than four (4) seconds. Advertisements must be submitted to Viamedia prior to broadcast for screening to determine if the advertisement complies with the sponsorship identification requirement. To receive the lowest unit charge during the applicable

Election Window, a candidate for federal office must comply with the FCC's sponsorship identification requirement.

SECTION 6 – SALE OF POLITICAL ADVERTISING

The time classes available for sale to commercial advertisers, including political advertisers, vary by the region of the United States and time zone and the applicable Cable System. In connection with Availabilities, Viamedia offers to all advertisers the following classes of time:

A. Fixed, Non-Preemptible. Advertisements are scheduled to be broadcast at Viamedia's discretion in the particular program, time period or daypart specified by the advertiser. These advertisements may not be preempted in favor of any other class of time, and will air as scheduled absent program changes, or technical difficulties. Preemption level: 2% or less.

B. Preemptible. Advertisements are scheduled to be broadcast at Viamedia's discretion in the particular program, time period or daypart specified by the advertiser but may be preempted at any time if another advertiser purchases the time by paying a higher price. These advertisements have a risk of being preempted by fixed, non-preemptible advertisements and, as a result, the rate for preemptible is lower than the rate for fixed, non-preemptible time. The likelihood of pre-emption is a function of numerous factors, including, but not limited to, demand and supply, the Cable System, and the network. Viamedia will, upon request, provide the advertiser with Viamedia's most current estimate of the likelihood of preemption when an order is placed. Preemption level: 30%, depending on the network or daypart specified by the advertiser

SECTION 7 – AVAILABILITIES

Legally qualified candidates may purchase Availabilities on the basis of any class set forth above subject to Viamedia's inventory of available Availabilities with the applicable Cable Systems. The base time unit for an Availability is a 30 second advertisement. Advertising time is available in other units of lengths such as :10, :15, :60, :90, and :120 seconds based on the applicable cable network's allocation of time lengths for Availabilities.

Viamedia will place all orders as to day and time, subject to Viamedia's inventory of available Availabilities with the applicable Cable Systems. Due to potential "equal opportunities" obligations for opposing candidates, certain time periods may be unavailable for candidates in other races for public office.

Viamedia does not make audience delivery projections, representations or guarantees in connection with the Availabilities.

SECTION 8 – RATES

During the Election Window, Viamedia extends the lowest unit charge upon request to legally qualified candidates for public office for the various classes of time described above. Because Viamedia's rates are negotiated with each advertiser, and increase or decrease based upon overall advertiser demand, Viamedia's rates are subject to change. As such, it may not be possible to determine the lowest unit charge for any given week until all advertising on

Availabilities with a particular Cable System for that week has been aired. Viamedia can provide quotes on these rates upon request.

If candidates purchase Availabilities outside the Election Window, the candidate will not be entitled to the lowest unit charge for the Availabilities purchased but the rates and conditions of sale will be comparable to those charged and applied to commercial advertisers. Viamedia's advertising rates are negotiated and established on an individual basis with each advertiser, and the rates vary based on the Availabilities with the applicable Cable Systems, the network, the class of time, as described above, market conditions, and advertiser demand at the time the order is placed. These demand-driven rates will be extended to all legally qualified candidates to whom Viamedia sells Availabilities. The applicable Viamedia's and the applicable Cable System's policies and sales practices will be applied to political advertisers on the same basis as they are applied to commercial advertisers.

SECTION 9 - PREEMPTION PRIORITY FOR THE SAME CLASS OF TIME

In the event Viamedia's orders for the same class of time for the same period of time for advertisements to run within Availabilities exceed Viamedia's inventory of Availabilities with a Cable System, Viamedia will, subject to the reasonable access requirements for federal candidates and the policies of the applicable Cable System, schedule advertisements based on the following priority:

A. Outside the Election Window, priority will be given to the schedule of advertisements to run within Availabilities purchased by the advertiser, who purchased, in the aggregate, the largest dollar volume of advertisements to run in Availabilities. In the event two or more advertisers purchased the same dollar volume, the advertiser whose order was purchased first will be afforded priority.

B. During the Election Window, political advertisements qualifying for the lowest unit charge will be afforded scheduling parity with advertisements purchased by Viamedia's most favored commercial advertisers. In the event orders of a commercial and political advertiser should be considered equal under these criteria, a political advertiser will be afforded priority. In the event orders of two or more political advertisers should be considered equal under these criteria, the candidate whose order was placed first will be afforded priority.

SECTION 10 - MAKE GOOD POLICY

Except as otherwise provided, in the event of preemption, Viamedia will attempt to provide a make good advertisement in a comparable time period(s) of the Availabilities to achieve an audience level comparable to that which might have been estimated or projected by Viamedia when the order was placed. In these circumstances, if a suitable make good advertisement cannot be broadcast, Viamedia will issue a rebate or credit.

SECTION 11 - SEPARATION OF COMPETITIVE POLITICAL ADVERTISEMENTS

While Viamedia's attempts, where reasonably possible, to separate competitive political advertisements, Viamedia does not promise or warrant that competitive advertisements will be separated.

SECTION 12 - ORDER DEADLINES

Viamedia's regular ordering deadlines may be extended, where appropriate, to provide equal opportunity to legally qualified candidates or to provide legally qualified federal candidates with reasonable access.

SECTION 13 – ELECTION DAY ORDERS

It is Viamedia's policy to broadcast political advertisements on the day of an election. Political advertising will be accepted for broadcast on election-day, depending on Viamedia's inventory of Availabilities with Cable Systems. This policy may be waived, however, where appropriate to provide equal opportunity to legally qualified candidates or to provide legally qualified federal candidates with reasonable access.

SECTION 14 - PAYMENT AND CREDIT POLICY

Viamedia requires political advertisers to pay for advertising by check or cash at least forty-eight (48) hours before broadcast.

SECTION 15 – RIGHT TO RECAPTURE TIME

Viamedia and Cable Systems reserve the right to cancel or adjust the amount of time sold within Availabilities to accommodate special program or advertising preemptions, or because of technical difficulties or labor disputes, or for other reasons beyond the control of Viamedia or the Cable Systems, or where necessary to enable Viamedia, pursuant to the Communications Act of 1934, to satisfy the equal opportunity requirements of all legally qualified candidates and the reasonable access requirements of all legally qualified federal candidates. Where such cancellations or modifications are necessary, advertisers will be advised and rebates, credits, schedule changes or other adjustments will be made as may be appropriate.

SECTION 16 - CONTACT INFORMATION AND INQUIRIES

Political advertisers interested in ordering Availabilities should contact Viamedia, as follows:

Viamedia, Inc.
Attention: Michael Labriola, Director, Political Ad Sales
60 East 42nd Street, Suite 2212
New York, NY 10165
(646) 791-4627
Michael Labriola <mlabriola@viamediatv.com>

Viamedia is available to provide, upon request, further information about Viamedia's rates, and advertising policies and practices. Viamedia encourages prospective political advertisers to submit an inquiry with Viamedia so that Viamedia can provide appropriate information to those interested in purchasing Availabilities through Viamedia for political advertising.


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

VNS/NCC

Invoice

Missouri Opportunity PAC(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2243457
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 1854

Contract ID: 1891875
P.O Number:

Client ID: 60678
Tax ID:

Description

Amount

Gross Advertising Fee	\$600.00
Agency Commission	(\$90.00)
Rep. Firm Commission	(\$178.50)

Net Advertising Fee **\$331.50**

Sub Total **\$331.50**

Total This Invoice **\$331.50**

/62813722/
8778

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.

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

Affidavit of Performance

Client Name: Missouri Opportunity PAC(VNS)
 Remarks: /62813722/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1891875
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/26/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	MOPAG1005H	00:00:30	2	Charged	600.00
Grand Total										600.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$600.00
Grand Total		1	\$600.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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

VNS/NCC

Invoice

Missouri Opportunity PAC(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2224487
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1854

Contract ID: 1891875
P.O Number:

Client ID: 60678
Tax ID:

Description

Amount

Gross Advertising Fee	\$3,750.00
Agency Commission	(\$562.50)
Rep. Firm Commission	(\$1,115.62)

Net Advertising Fee **\$2,071.88**

Sub Total **\$2,071.88**

Total This Invoice **\$2,071.88**

/62813722/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Accounts Receivable Dept.

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 859-410-2699

Affidavit of Performance

Client Name: Missouri Opportunity PAC(VNS)
 Remarks: /62813722/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1891875
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/20/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	MOPAG1012H	00:00:30	1	Charged	3,750.00
Grand Total										3,750.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$3,750.00
Grand Total		1	\$3,750.00

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VNS/NCC

Invoice

Missouri Opportunity PAC(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2224488
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1853

Contract ID: 1891877
P.O Number:

Client ID: 60678
Tax ID:

Description

Amount

Gross Advertising Fee	\$4,350.00
Agency Commission	(\$652.50)
Rep. Firm Commission	(\$1,294.12)

Net Advertising Fee **\$2,403.38**

Sub Total **\$2,403.38**

Total This Invoice **\$2,403.38**

/62813717/
8778

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name: Missouri Opportunity PAC(VNS)
 Remarks: /62813717/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1891877
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/13/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:19am	MOPAG1005H	00:00:30	1	Charged	3,750.00
10/19/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	MOPAG1005H	00:00:30	2	Charged	600.00
Grand Total										4,350.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$4,350.00
Grand Total		2	\$4,350.00

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Suite 300
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VNS/NCC

Invoice

Missouri Opportunity PAC(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2224489
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1852

Contract ID: 1891878
P.O Number:

Client ID: 60678
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$600.00
(\$90.00)
(\$178.50)

Net Advertising Fee **\$331.50**

Sub Total **\$331.50**

Total This Invoice **\$331.50**

/62813714/
8778

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Affidavit of Performance

Client Name: Missouri Opportunity PAC(VNS)
 Remarks: /62813714/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1891878
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/12/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	MOPAG1005H	00:00:30	2	Charged	600.00
Grand Total										600.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$600.00
Grand Total		1	\$600.00

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

VNS/NCC

Invoice

Sam Graves for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2244120
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 1993

Contract ID: 1908684
P.O Number:

Client ID: 43806
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$800.00
(\$120.00)
(\$238.00)

Net Advertising Fee **\$442.00**

Sub Total **\$442.00**

Total This Invoice **\$442.00**

/62828714/
8778

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name: Sam Graves for Congress
 Remarks: /62828714/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1908684
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/26/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SGM0H01H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$800.00
Grand Total		1	\$800.00

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VNS/NCC

Invoice

Sam Graves for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2225181
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1987

Contract ID: 1908620
P.O Number:

Client ID: 43806
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$800.00
(\$120.00)
(\$238.00)

Net Advertising Fee **\$442.00**

Sub Total **\$442.00**

Total This Invoice **\$442.00**

/62828710/
8778

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Affidavit of Performance

Client Name: Sam Graves for Congress
 Remarks: /62828710/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1908620
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/12/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SGM0H01H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$800.00
Grand Total		1	\$800.00

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220 Lexington Green Circle
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VNS/NCC

Invoice

Sam Graves for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2225182
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1990

Contract ID: 1908681
P.O Number:

Client ID: 43806
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$800.00
(\$120.00)
(\$238.00)

Net Advertising Fee **\$442.00**

Sub Total **\$442.00**

Total This Invoice **\$442.00**

/62828712/
8778

Terms:Net 30 Days Upon Receipt
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 859-410-2699

Affidavit of Performance

Client Name: Sam Graves for Congress
 Remarks: /62828712/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1908681
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/19/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SGMDH01H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$800.00
Grand Total		1	\$800.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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

VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2244270
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 8244

Contract ID: 1889062
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$19,433.39
Agency Commission	(\$2,915.01)
Rep. Firm Commission	(\$5,781.43)

Net Advertising Fee **\$10,736.95**

Sub Total **\$10,736.95**

Total This Invoice **\$10,736.95**

/62811907/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Accounts Receivable Dept.

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

Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811907/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1889062
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/27/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC11000H	00:00:30	1	Charged	13,413.99
11/02/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC11000H	00:00:30	2	Charged	6,019.40
										Grand Total 19,433.39

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$19,433.39
Grand Total		2	\$19,433.39

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2244267
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: KS3 NFL

Contract ID: 1888919
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$1,350.00
Agency Commission	(\$202.50)
Rep. Firm Commission	(\$401.62)

Net Advertising Fee **\$745.88**

Sub Total **\$745.88**

Total This Invoice **\$745.88**

/62811649/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811649/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1888919
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/26/20	Monday	GSGT	KAN-8778_GF_KANSports		7:31pm	SFC9000H	00:00:30	9	Charged	550.00
10/29/20	Thursday	GSGT	KAN-8778_GF_KANSports		8:04pm	SFC11000H	00:00:30	10	Charged	250.00
11/02/20	Monday	GSGT	KAN-8778_GF_KANSports		7:33pm	SFC10000H	00:00:30	11	Charged	550.00

Grand Total 1,350.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	3	\$1,350.00
Grand Total		3	\$1,350.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2225422
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: KS3 NFL

Contract ID: 1888919
P.O Number:

Client ID: 60572
Tax ID:

Description	Amount
Gross Advertising Fee	\$3,800.00
Agency Commission	(\$570.00)
Rep. Firm Commission	(\$1,130.50)
Net Advertising Fee	\$2,099.50
Sub Total	\$2,099.50
Total This Invoice	\$2,099.50

/62811649/
8778

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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811649/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1888919
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/28/20	Monday	GSGT	KAN-8778_GF_KANSports		7:56pm	SFC3000H	00:00:30	2	Charged	850.00
10/01/20	Thursday	GSGT	KAN-8778_GF_KANSports		7:32pm	SFC3000H	00:00:30	3	Charged	250.00
10/05/20	Monday	GSGT	KAN-8778_GF_KANSports		12:28am	SFC5000H	00:00:30	4	Charged	550.00
10/08/20	Thursday	GSGT	KAN-8778_GF_KANSports		7:48pm	SFC5000H	00:00:30	1	Charged	250.00
10/12/20	Monday	GSGT	KAN-8778_GF_KANSports		7:33pm	SFC6000H	00:00:30	5	Charged	550.00
10/15/20	Thursday	GSGT	KAN-8778_GF_KANSports		7:34pm	SFC7000H	00:00:30	6	Charged	550.00
10/19/20	Monday	GSGT	KAN-8778_GF_KANSports		7:31pm	SFC8000H	00:00:30	7	Charged	550.00
10/22/20	Thursday	GSGT	KAN-8778_GF_KANSports		8:04pm	SFC8000H	00:00:30	8	Charged	250.00
Grand Total										3,800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	8	\$3,800.00
Grand Total		8	\$3,800.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2225428
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 8243

Contract ID: 1889063
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$20,120.98
Agency Commission	(\$3,018.15)
Rep. Firm Commission	(\$5,985.99)

Net Advertising Fee **\$11,116.84**

Sub Total **\$11,116.84**

Total This Invoice **\$11,116.84**

/62811865/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811865/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1889063
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/20/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC8000H	00:00:30	1	Charged	20,120.98
										Grand Total 20,120.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$20,120.98
		Grand Total	1 \$20,120.98

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2225429
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 8242

Contract ID: 1889064
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$20,120.98
Agency Commission	(\$3,018.15)
Rep. Firm Commission	(\$5,985.99)

Net Advertising Fee **\$11,116.84**

Sub Total **\$11,116.84**

Total This Invoice **\$11,116.84**

/62811858/
8778

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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811858/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1889064
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/13/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC8000H	00:00:30	1	Charged	20,120.98
										Grand Total 20,120.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$20,120.98
		Grand Total	1 \$20,120.98

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2225430
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 8241

Contract ID: 1889066
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$20,120.98
Agency Commission	(\$3,018.15)
Rep. Firm Commission	(\$5,985.99)

Net Advertising Fee **\$11,116.84**

Sub Total **\$11,116.84**

Total This Invoice **\$11,116.84**

/62811853/
8778

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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811853/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1889066
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/06/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	SFC5000H	00:00:30	1	Charged	20,120.98
										Grand Total 20,120.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$20,120.98
Grand Total		1	\$20,120.98

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2225431
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 8240

Contract ID: 1889067
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$20,120.98
(\$3,018.15)
(\$5,985.99)

Net Advertising Fee **\$11,116.84**

Sub Total **\$11,116.84**

Total This Invoice **\$11,116.84**

/62811851/
8778

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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811851/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1889067
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/29/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC4001H	00:00:30	1	Charged	20,120.98
										Grand Total 20,120.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$20,120.98
		Grand Total	1 \$20,120.98

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2203849
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: KS3

Contract ID: 1875862
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$6,766.98
Agency Commission	(\$1,015.05)
Rep. Firm Commission	(\$2,013.18)

Net Advertising Fee **\$3,738.75**

Sub Total **\$3,738.75**

Total This Invoice **\$3,738.75**

/62801617/
8778

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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62801617/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1875862
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/01/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC1000H	00:00:30	1	Charged	6,766.98
										Grand Total 6,766.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$6,766.98
Grand Total		1	\$6,766.98

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2203851
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: KS3

Contract ID: 1877650
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$13,413.99
Agency Commission	(\$2,012.10)
Rep. Firm Commission	(\$3,990.66)

Net Advertising Fee **\$7,411.23**

Sub Total **\$7,411.23**

Total This Invoice **\$7,411.23**

/62803248/
8778

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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62803248/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1877650
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/08/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC1000H	00:00:30	1	Charged	13,413.99
										Grand Total 13,413.99

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$13,413.99
Grand Total		1	\$13,413.99

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2203853
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: KS3

Contract ID: 1882981
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$20,120.98
(\$3,018.15)
(\$5,985.99)

Net Advertising Fee **\$11,116.84**

Sub Total **\$11,116.84**

Total This Invoice **\$11,116.84**

/62808532/
8778

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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62808532/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1882981
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/15/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC2000H	00:00:30	1	Charged	20,120.98
										Grand Total 20,120.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$20,120.98
		Grand Total	1 \$20,120.98

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2203855
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: KS3 NFL

Contract ID: 1888907
P.O Number:

Client ID: 60572
Tax ID:

Description	Amount
Gross Advertising Fee	\$1,050.00
Agency Commission	(\$157.50)
Rep. Firm Commission	(\$312.38)
Net Advertising Fee	\$580.12
Sub Total	\$580.12
Total This Invoice	\$580.12

/62811649/
8778

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811649/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1888907
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/17/20	Thursday	GSGT	KAN-8778_GF_KANSports		7:53pm	SFC2000H	00:00:30	1	Charged	250.00
09/21/20	Monday	GSGT	KAN-8778_GF_KANSports		7:37pm	SFC4000H	00:00:30	2	Charged	550.00
09/24/20	Thursday	GSGT	KAN-8778_GF_KANSports		7:58pm	SFC2000H	00:00:30	3	Charged	250.00
Grand Total										1,050.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	3	\$1,050.00
Grand Total		3	\$1,050.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Sharice Davids KS CD3(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2203857
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: 8239

Contract ID: 1889065
P.O Number:

Client ID: 60572
Tax ID:

Description

Amount

Gross Advertising Fee	\$20,120.98
Agency Commission	(\$3,018.15)
Rep. Firm Commission	(\$5,985.99)

Net Advertising Fee **\$11,116.84**

Sub Total **\$11,116.84**

Total This Invoice **\$11,116.84**

/62811843/
8778

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name: Sharice Davids KS CD3(VNS)
 Remarks: /62811843/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1889065
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/22/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	SFC4000H	00:00:30	1	Charged	20,120.98
										Grand Total 20,120.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$20,120.98
		Grand Total	1 \$20,120.98

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VNS/NCC

Invoice

Adrienne for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180259
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 7.24-8.3

Contract ID: 1846105
P.O Number:

Client ID: 60373
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,200.00
(\$180.00)
(\$357.00)

Net Advertising Fee **\$663.00**

Sub Total **\$663.00**

Total This Invoice **\$663.00**

/62785738/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Adrienne for Kansas(VNS)
 Remarks: /62785738/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1846105
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/29/20	Wednesday	CNET	KAN-8778_GF_KAN	Network Cluster	11:50am	BCAF2001H MOM	00:00:30	1	Charged	1,200.00
Grand Total										1,200.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$1,200.00
Grand Total		1	\$1,200.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Nicole Galloway for Missouri (VN)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2203073
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: 825831

Contract ID: 1866044
P.O Number:

Client ID: 60544
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$199.98
(\$30.00)
(\$59.49)

Net Advertising Fee **\$110.49**

Sub Total **\$110.49**

Total This Invoice **\$110.49**

/62798587/
8778

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Affidavit of Performance

Client Name: Nicole Galloway for Missouri (VN)
 Remarks: /62798587/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1866044
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/31/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	NG200130H	00:00:30	2	Charged	199.98
Grand Total										199.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$199.98
Grand Total		1	\$199.98

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VNS/NCC

Invoice

Nicole Galloway for Missouri (VN)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2203074
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: na

Contract ID: 1877188
P.O Number:

Client ID: 60544
Tax ID:

Description	Amount
Gross Advertising Fee	\$800.10
Agency Commission	(\$120.02)
Rep. Firm Commission	(\$238.03)
Net Advertising Fee	\$442.05
Sub Total	\$442.05
Total This Invoice	\$442.05

/62802019/
8778

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Affidavit of Performance

Client Name: Nicole Galloway for Missouri (VN)
 Remarks: /62802019/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1877188
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/01/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:10am	NG200130H	00:00:30	1	Charged	400.05
09/07/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:04am	NG200130H	00:00:30	2	Charged	400.05
Grand Total										800.10

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$800.10
Grand Total		2	\$800.10

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VNS/NCC

Invoice

Nicole Galloway for Missouri (VN)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2182575
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 825831

Contract ID: 1866044
P.O Number:

Client ID: 60544
Tax ID:

Description	Amount
Gross Advertising Fee	\$199.98
Agency Commission	(\$30.00)
Rep. Firm Commission	(\$59.49)
Net Advertising Fee	\$110.49
Sub Total	\$110.49
Total This Invoice	\$110.49

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8778

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Affidavit of Performance

Client Name: Nicole Galloway for Missouri (VN)
 Remarks: /62798587/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1866044
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/26/20	Wednesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	NG200130H	00:00:30	1	Charged	199.98
Grand Total										199.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$199.98
Grand Total		1	\$199.98

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VNS/NCC

Invoice

Sunflower State(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2183339
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 8986

Contract ID: 1846117
P.O Number:

Client ID: 60339
Tax ID:

Description

Amount

Gross Advertising Fee	\$4,000.00
Agency Commission	(\$600.00)
Rep. Firm Commission	(\$1,190.00)

Net Advertising Fee **\$2,210.00**

Sub Total **\$2,210.00**

Total This Invoice **\$2,210.00**

/62786087/
8778

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Affidavit of Performance

Client Name:Sunflower State(VNS)
 Remarks:/62786087/
 Bill Cycle:08/20
 Rep. Firm:VNS/NCC

Contract ID:1846117
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/28/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	3:30pm	SSKSTV2003H	00:00:30	2	Charged	4,000.00
										Grand Total 4,000.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$4,000.00
Grand Total		1	\$4,000.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Kobach for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2182238
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 7/28-8/2

Contract ID: 1848670
P.O Number:

Client ID: 59912
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$780.00
(\$117.00)
(\$232.05)

Net Advertising Fee **\$430.95**

Sub Total **\$430.95**

Total This Invoice **\$430.95**

/62787106/
8778

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Affidavit of Performance

Client Name:Kobach for Senate(VNS)
 Remarks:/62787106/
 Bill Cycle:08/20
 Rep. Firm:VNS/NCC

Contract ID:1848670
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/29/20	Wednesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:09am	KOBT072520H	00:00:30	1	Charged	780.00
Grand Total										780.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$780.00
Grand Total		1	\$780.00

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VNS/NCC

Invoice

Kobach for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2166595
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 6/26-7/7

Contract ID: 1826823
P.O Number:

Client ID: 59912
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$780.00
(\$117.00)
(\$232.05)

Net Advertising Fee **\$430.95**

Sub Total **\$430.95**

Total This Invoice **\$430.95**

/62774923/
8778

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Affidavit of Performance

Client Name:Kobach for Senate(VNS)
 Remarks:/62774923/
 Bill Cycle:07/20
 Rep. Firm:VNS/NCC

Contract ID:1826823
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/29/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:19am	KOBTV062420H	00:00:30	1	Charged	780.00
Grand Total										780.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$780.00
Grand Total		1	\$780.00

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VNS/NCC

Invoice

Kobach for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2166601
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 7/9-7/14

Contract ID: 1836164
P.O Number:

Client ID: 59912
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$780.00
(\$117.00)
(\$232.05)

Net Advertising Fee **\$430.95**

Sub Total **\$430.95**

Total This Invoice **\$430.95**

/62779713/
8778

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Affidavit of Performance

Client Name:Kobach for Senate(VNS)
 Remarks:/62779713/
 Bill Cycle:07/20
 Rep. Firm:VNS/NCC

Contract ID:1836164
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/09/20	Thursday	CNET	KAN-8778_GF_KAN	Network Cluster	6:02am	KOBTV062420H	00:00:30	1	Charged	780.00
Grand Total										780.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$780.00
Grand Total		1	\$780.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Kobach for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2166607
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 7/16-7/19

Contract ID: 1840580
P.O Number:

Client ID: 59912
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$780.00
(\$117.00)
(\$232.05)

Net Advertising Fee **\$430.95**

Sub Total **\$430.95**

Total This Invoice **\$430.95**

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8778

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Affidavit of Performance

Client Name:Kobach for Senate(VNS)
 Remarks:/62782939/
 Bill Cycle:07/20
 Rep. Firm:VNS/NCC

Contract ID:1840580
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/16/20	Thursday	CNET	KAN-8778_GF_KAN	Network Cluster	6:18am	KOBT071320H	00:00:30	1	Charged	780.00
Grand Total										780.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$780.00
Grand Total		1	\$780.00

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VNS/NCC

Invoice

Bondon For Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180993
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1578

Contract ID: 1835890
P.O Number:

Client ID: 60306
Tax ID:

Description

Amount

Gross Advertising Fee	\$1,815.00
Agency Commission	(\$272.25)
Rep. Firm Commission	(\$539.96)

Net Advertising Fee **\$1,002.79**

Sub Total **\$1,002.79**

Total This Invoice **\$1,002.79**

/62778475/
8778

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Affidavit of Performance

Client Name: Bondon For Missouri
 Remarks: /62778475/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1835890
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/28/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:02am	CrazyBON0120	00:00:30	1	Charged	1,575.00
07/28/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:06am	CrazyBON0120	00:00:30	3	Charged	15.00
08/03/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:04am	CrazyBON0120	00:00:30	2	Charged	225.00
Grand Total										1,815.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$1,815.00
Grand Total		3	\$1,815.00

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VNS/NCC

Invoice

Bondon For Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180994
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1574

Contract ID: 1835891
P.O Number:

Client ID: 60306
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$225.00
(\$33.75)
(\$66.94)

Net Advertising Fee **\$124.31**

Sub Total **\$124.31**

Total This Invoice **\$124.31**

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8778

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Affidavit of Performance

Client Name: Bondon For Missouri
 Remarks: /62778473/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1835891
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/27/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	CrazyBON0120	00:00:30	2	Charged	225.00
Grand Total										225.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$225.00
Grand Total		1	\$225.00

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VNS/NCC

Invoice

Bondon For Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180995
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1715

Contract ID: 1848091
P.O Number:

Client ID: 60306
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$400.00
(\$60.00)
(\$119.00)

Net Advertising Fee **\$221.00**

Sub Total **\$221.00**

Total This Invoice **\$221.00**

/62786442/
8778

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Affidavit of Performance

Client Name: Bondon For Missouri
 Remarks: /62786442/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1848091
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/27/20	Monday	GSGT	KAN-8778_GF_KANSports		6:12pm	CrazyBON0120	00:00:30	3	Charged	400.00
Grand Total										400.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	1	\$400.00
Grand Total		1	\$400.00

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VNS/NCC

Invoice

Bondon For Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165664
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1561

Contract ID: 1835838
P.O Number:

Client ID: 60306
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$285.07
(\$42.76)
(\$84.81)

Net Advertising Fee **\$157.50**

Sub Total **\$157.50**

Total This Invoice **\$157.50**

/62778471/
8778

Terms:Net 30 Days Upon Receipt
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viamedia
 220 Lexington Green Circle
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 859-410-2699

Affidavit of Performance

Client Name: Bondon For Missouri
 Remarks: /62778471/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1835838
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/07/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:20am	CrazyBON0120	00:00:30	1	Charged	250.64
07/13/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:19am	CrazyBON0120	00:00:30	2	Charged	34.43
Grand Total										285.07

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$285.07
Grand Total		2	\$285.07

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VNS/NCC

Invoice

Bondon For Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165665
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1570

Contract ID: 1835886
P.O Number:

Client ID: 60306
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,814.96
(\$272.24)
(\$539.95)

Net Advertising Fee **\$1,002.77**

Sub Total **\$1,002.77**

Total This Invoice **\$1,002.77**

/62778510/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Bondon For Missouri
 Remarks: /62778510/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1835886
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/14/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:17am	CrazyBON0120	00:00:30	1	Charged	110.00
07/17/20	Friday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	CrazyBON0120	00:00:30	3	Charged	1,524.96
07/20/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	CrazyBON0120	00:00:30	2	Charged	180.00
Grand Total										1,814.96

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$1,814.96
Grand Total		3	\$1,814.96

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Bondon For Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165666
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1574

Contract ID: 1835891
P.O Number:

Client ID: 60306
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,590.00
(\$238.50)
(\$473.02)

Net Advertising Fee **\$878.48**

Sub Total **\$878.48**

Total This Invoice **\$878.48**

/62778473/
8778

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Affidavit of Performance

Client Name: Bondon For Missouri
 Remarks: /62778473/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1835891
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/21/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:02am	CrazyBON0120	00:00:30	3	Charged	15.00
07/21/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:04am	CrazyBON0120	00:00:30	1	Charged	1,575.00
Grand Total										1,590.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$1,590.00
Grand Total		2	\$1,590.00

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VNS/NCC

Invoice

Bondon For Missouri

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165667
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1715

Contract ID: 1848091
P.O Number:

Client ID: 60306
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$800.00
(\$120.00)
(\$238.00)

Net Advertising Fee \$442.00

Sub Total \$442.00

Total This Invoice \$442.00

/62786442/
8778

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Affidavit of Performance

Client Name: Bondon For Missouri
 Remarks: /62786442/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1848091
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/25/20	Saturday	GSGT	KAN-8778_GF_KANSports		4:16pm	CrazyBON0120	00:00:30	1	Charged	400.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		12:10pm	CrazyBON0120	00:00:30	2	Charged	400.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	2	\$800.00
Grand Total		2	\$800.00

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VNS/NCC

Invoice

Sara Hart Weir for Congress KS C

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2183137
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 2113

Contract ID: 1840929
P.O Number:

Client ID: 60299
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$260.00
(\$39.00)
(\$77.35)

Net Advertising Fee **\$143.65**

Sub Total **\$143.65**

Total This Invoice **\$143.65**

/62783352/
8778

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Affidavit of Performance

Client Name: Sara Hart Weir for Congress KS C
 Remarks: /62783352/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1840929
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/27/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:16am	SHW20TV02H	00:00:30	2	Charged	260.00
Grand Total										260.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$260.00
Grand Total		1	\$260.00

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VNS/NCC

Invoice

Sara Hart Weir for Congress KS C

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2183139
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 2129

Contract ID: 1848565
P.O Number:

Client ID: 60299
Tax ID:

Description

Amount

Gross Advertising Fee	\$1,105.00
Agency Commission	(\$165.75)
Rep. Firm Commission	(\$328.74)

Net Advertising Fee **\$610.51**

Sub Total **\$610.51**

Total This Invoice **\$610.51**

/62786895/
8778

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Affidavit of Performance

Client Name: Sara Hart Weir for Congress KS C
 Remarks: /62786895/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1848565
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/28/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:02am	SHW20TV02H	00:00:30	1	Charged	845.00
08/03/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:05am	SHW20TV02H	00:00:30	2	Charged	260.00
Grand Total										1,105.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$1,105.00
Grand Total		2	\$1,105.00

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VNS/NCC

Invoice

Sara Hart Weir for Congress KS C

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2167323
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 2096

Contract ID: 1835315
P.O Number:

Client ID: 60299
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,040.00
(\$156.00)
(\$309.40)

Net Advertising Fee **\$574.60**

Sub Total **\$574.60**

Total This Invoice **\$574.60**

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8778

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Affidavit of Performance

Client Name:Sara Hart Weir for Congress KS C
 Remarks:/62777795/
 Bill Cycle:07/20
 Rep. Firm:VNS/NCC

Contract ID:1835315
 Contract Type:Political

Date	Weekday	Network	Zone	ProgramName	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/07/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	SHW20TV01H	00:00:30	1	Charged	780.00
07/13/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:11am	SHW20TV01H	00:00:30	2	Charged	260.00
Grand Total										1,040.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$1,040.00
Grand Total		2	\$1,040.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Sara Hart Weir for Congress KS C

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2167325
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 2107

Contract ID: 1838799
P.O Number:

Client ID: 60299
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,040.00
(\$156.00)
(\$309.40)

Net Advertising Fee **\$574.60**

Sub Total **\$574.60**

Total This Invoice **\$574.60**

/62781092/
8778

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Affidavit of Performance

Client Name: Sara Hart Weir for Congress KS C
 Remarks: /62781092/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1838799
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/14/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:02am	SHW20TV01H	00:00:30	1	Charged	780.00
07/20/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:20am	SHW20TV01H	00:00:30	2	Charged	260.00
Grand Total										1,040.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$1,040.00
Grand Total		2	\$1,040.00

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VNS/NCC

Invoice

Sara Hart Weir for Congress KS C

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2167326
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 2113

Contract ID: 1840929
P.O Number:

Client ID: 60299
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$780.00
(\$117.00)
(\$232.05)

Net Advertising Fee **\$430.95**

Sub Total **\$430.95**

Total This Invoice **\$430.95**

/62783352/
8778

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Affidavit of Performance

Client Name: Sara Hart Weir for Congress KS C
 Remarks: /62783352/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1840929
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/21/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:14am	SHW20TV02H	00:00:30	1	Charged	780.00
Grand Total										780.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$780.00
Grand Total		1	\$780.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2240939
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 2194

Contract ID: 1921278
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,300.00
(\$195.00)
(\$386.75)

Net Advertising Fee **\$718.25**

Sub Total **\$718.25**

Total This Invoice **\$718.25**

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8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62838812/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1921278
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/27/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	AA0720TVH	00:00:30	1	Charged	1,170.00
11/02/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:11am	AA0720TVH	00:00:30	3	Charged	130.00
Grand Total										1,300.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$1,300.00
Grand Total		2	\$1,300.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2240937
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 2150

Contract ID: 1913455
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$130.00
(\$19.50)
(\$38.68)

Net Advertising Fee **\$71.82**

Sub Total **\$71.82**

Total This Invoice **\$71.82**

/62834384/
8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62834384/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1913455
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/26/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:06am	AA0720TVH	00:00:30	2	Charged	130.00
Grand Total										130.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$130.00
Grand Total		1	\$130.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2221572
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 2150

Contract ID: 1913455
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,170.00
(\$175.50)
(\$348.08)

Net Advertising Fee **\$646.42**

Sub Total **\$646.42**

Total This Invoice **\$646.42**

/62834384/
8778

Terms: Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62834384/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1913455
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/20/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	AA0720TVH	00:00:30	1	Charged	1,170.00
Grand Total										1,170.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$1,170.00
Grand Total		1	\$1,170.00

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220 Lexington Green Circle
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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2221570
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 2060

Contract ID: 1909966
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,300.00
(\$195.00)
(\$386.75)

Net Advertising Fee **\$718.25**

Sub Total **\$718.25**

Total This Invoice **\$718.25**

/62829904/
8778

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62829904/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1909966
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/13/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:04am	AA0620TVH	00:00:30	1	Charged	1,170.00
10/19/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:11am	AA0620TVH	00:00:30	3	Charged	130.00
Grand Total										1,300.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$1,300.00
Grand Total		2	\$1,300.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2221568
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1996

Contract ID: 1903323
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62825041/
8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62825041/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1903323
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/06/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0520TVH	00:00:30	1	Charged	810.00
10/12/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0620TVH	00:00:30	3	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2221566
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1898

Contract ID: 1897786
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62819786/
8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62819786/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1897786
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/29/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0520TVH	00:00:30	1	Charged	810.00
10/05/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0520TVH	00:00:30	3	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2221564
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 1846

Contract ID: 1891766
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62814476/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1891766
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/28/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0520TVH	00:00:30	1	Charged	900.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$900.00
Grand Total		1	\$900.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2200789
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: 1829

Contract ID: 1888367
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62809643/
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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62809643/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1888367
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/15/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0420TVH	00:00:30	1	Charged	810.00
09/21/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0420TVH	00:00:30	3	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2200790
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: 1846

Contract ID: 1891577
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$810.00
(\$121.50)
(\$240.98)

Net Advertising Fee **\$447.52**

Sub Total **\$447.52**

Total This Invoice **\$447.52**

/62814476/
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Affidavit of Performance

Client Name:Amanda Adkins for Congress
 Remarks:/62814476/
 Bill Cycle:09/20
 Rep. Firm:VNS/NCC

Contract ID:1891577
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/23/20	Wednesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0420TVH	00:00:30	1	Charged	810.00
Grand Total										810.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$810.00
Grand Total		1	\$810.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180293
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1537

Contract ID: 1835750
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,600.00
(\$390.00)
(\$773.50)

Net Advertising Fee **\$1,436.50**

Sub Total **\$1,436.50**

Total This Invoice **\$1,436.50**

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8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62778195/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1835750
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/28/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	9:23pm	AA0320TVH	00:00:30	1	Charged	2,275.00
08/03/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:05am	AA0320TVH	00:00:30	2	Charged	325.00
										Grand Total 2,600.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$2,600.00
Grand Total		2	\$2,600.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180294
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1536

Contract ID: 1835751
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$325.00
(\$48.75)
(\$96.69)

Net Advertising Fee **\$179.56**

Sub Total **\$179.56**

Total This Invoice **\$179.56**

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8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62778193/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1835751
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/27/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:16am	AA0220TVH	00:00:30	2	Charged	325.00
Grand Total										325.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$325.00
Grand Total		1	\$325.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165362
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1471

Contract ID: 1826469
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$260.00
(\$39.00)
(\$77.35)

Net Advertising Fee **\$143.65**

Sub Total **\$143.65**

Total This Invoice **\$143.65**

/62773905/
8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62773905/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1826469
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/29/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:10am	AA0120TVH	00:00:30	1	Charged	260.00
Grand Total										260.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$260.00
Grand Total		1	\$260.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165363
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1520

Contract ID: 1832327
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,105.00
(\$165.75)
(\$328.74)

Net Advertising Fee **\$610.51**

Sub Total **\$610.51**

Total This Invoice **\$610.51**

/62776538/
8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62776538/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1832327
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/30/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:09am	AA0220TVH	00:00:30	1	Charged	845.00
07/06/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:07am	AA0220TVH	00:00:30	2	Charged	260.00
Grand Total										1,105.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$1,105.00
Grand Total		2	\$1,105.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165364
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1535

Contract ID: 1835313
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,600.00
(\$390.00)
(\$773.50)

Net Advertising Fee **\$1,436.50**

Sub Total **\$1,436.50**

Total This Invoice **\$1,436.50**

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62778191/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1835313
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/14/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0220TVH	00:00:30	1	Charged	2,275.00
07/20/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:20am	AA0220TVH	00:00:30	2	Charged	325.00
										Grand Total 2,600.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$2,600.00
Grand Total		2	\$2,600.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165365
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1534

Contract ID: 1835314
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,600.00
(\$390.00)
(\$773.50)

Net Advertising Fee **\$1,436.50**

Sub Total **\$1,436.50**

Total This Invoice **\$1,436.50**

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62778189/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1835314
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/07/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	10:39am	AA0220TVH	00:00:30	1	Charged	2,275.00
07/13/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:11am	AA0220TVH	00:00:30	2	Charged	325.00
										Grand Total 2,600.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$2,600.00
Grand Total		2	\$2,600.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165366
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1536

Contract ID: 1835751
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,275.00
(\$341.25)
(\$676.81)

Net Advertising Fee **\$1,256.94**

Sub Total **\$1,256.94**

Total This Invoice **\$1,256.94**

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62778193/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1835751
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/21/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0220TVH	00:00:30	1	Charged	2,275.00
										Grand Total 2,275.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$2,275.00
Grand Total		1	\$2,275.00

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VNS/NCC

Invoice

Amanda Adkins for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2149724
Campaign ID:

Invoice Date: 07-01-2020
Estimate ID: 1471

Contract ID: 1826416
P.O Number:

Client ID: 60266
Tax ID:

Description

Amount

Gross Advertising Fee	\$1,689.98
Agency Commission	(\$253.50)
Rep. Firm Commission	(\$502.77)

Net Advertising Fee **\$933.71**

Sub Total **\$933.71**

Total This Invoice **\$933.71**

/62773905/
8778

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Affidavit of Performance

Client Name: Amanda Adkins for Congress
 Remarks: /62773905/
 Bill Cycle: 06/20
 Rep. Firm: VNS/NCC

Contract ID: 1826416
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/24/20	Wednesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	AA0120TVH	00:00:30	1	Charged	1,689.98
Grand Total										1,689.98

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$1,689.98
Grand Total		1	\$1,689.98

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180926
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1666

Contract ID: 1842598
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$200.00
(\$30.00)
(\$59.50)

Net Advertising Fee **\$110.50**

Sub Total **\$110.50**

Total This Invoice **\$110.50**

/62784335/
8778

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62784335/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1842598
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/27/20	Monday	GSGT	KAN-8778_GF_KANSports		6:14pm	BH1320TVH	00:00:30	12	Charged	200.00
Grand Total										200.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	1	\$200.00
Grand Total		1	\$200.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180927
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1663

Contract ID: 1842708
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1.89
(\$0.28)
(\$0.56)

Net Advertising Fee

\$1.05

Sub Total

\$1.05

Total This Invoice

\$1.05

/62784359/
8778

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62784359/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1842708
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/27/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	9:25pm	BH1620TVH	00:00:30	1	Charged	1.89
Grand Total										1.89

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$1.89
Grand Total		1	\$1.89

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2180928
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 1730

Contract ID: 1848566
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62786849/
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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62786849/
 Bill Cycle: 08/20
 Rep. Firm: VNS/NCC

Contract ID: 1848566
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/29/20	Wednesday	CNET	KAN-8778_GF_KAN	Network Cluster	8:27am	BH1920TVH	00:00:30	2	Charged	810.00
08/03/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:04am	BH1920TVH	00:00:30	1	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165622
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1666

Contract ID: 1842598
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,400.00
(\$210.00)
(\$416.50)

Net Advertising Fee **\$773.50**

Sub Total **\$773.50**

Total This Invoice **\$773.50**

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8778

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62784335/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1842598
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/23/20	Thursday	GSGT	KAN-8778_GF_KANSports		6:02pm	BH1320TVH	00:00:30	6	Charged	100.00
07/23/20	Thursday	GSGT	KAN-8778_GF_KANSports		9:02pm	BH1320TVH	00:00:30	7	Charged	100.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		3:02pm	BH1320TVH	00:00:30	1	Charged	100.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		6:05pm	BH1320TVH	00:00:30	4	Charged	100.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		6:15pm	BH1320TVH	00:00:30	9	Charged	200.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		9:05pm	BH1320TVH	00:00:30	2	Charged	100.00
07/25/20	Saturday	GSGT	KAN-8778_GF_KANSports		4:18pm	BH1320TVH	00:00:30	10	Charged	200.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		12:10pm	BH1320TVH	00:00:30	11	Charged	200.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		12:14pm	BH1320TVH	00:00:30	8	Charged	100.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		6:05pm	BH1320TVH	00:00:30	5	Charged	100.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		9:00pm	BH1320TVH	00:00:30	3	Charged	100.00

Grand Total 1,400.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	11	\$1,400.00
Grand Total		11	\$1,400.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165622
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1666

Contract ID: 1842598
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,400.00
(\$210.00)
(\$416.50)

Net Advertising Fee **\$773.50**

Sub Total **\$773.50**

Total This Invoice **\$773.50**

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62784335/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1842598
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/23/20	Thursday	GSGT	KAN-8778_GF_KANSports		6:02pm	BH1320TVH	00:00:30	6	Charged	100.00
07/23/20	Thursday	GSGT	KAN-8778_GF_KANSports		9:02pm	BH1320TVH	00:00:30	7	Charged	100.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		3:02pm	BH1320TVH	00:00:30	1	Charged	100.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		6:05pm	BH1320TVH	00:00:30	4	Charged	100.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		6:15pm	BH1320TVH	00:00:30	9	Charged	200.00
07/24/20	Friday	GSGT	KAN-8778_GF_KANSports		9:05pm	BH1320TVH	00:00:30	2	Charged	100.00
07/25/20	Saturday	GSGT	KAN-8778_GF_KANSports		4:18pm	BH1320TVH	00:00:30	10	Charged	200.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		12:10pm	BH1320TVH	00:00:30	11	Charged	200.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		12:14pm	BH1320TVH	00:00:30	8	Charged	100.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		6:05pm	BH1320TVH	00:00:30	5	Charged	100.00
07/26/20	Sunday	GSGT	KAN-8778_GF_KANSports		9:00pm	BH1320TVH	00:00:30	3	Charged	100.00

Grand Total 1,400.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	KAN-8778_GF_KANSAS_CITY	11	\$1,400.00
Grand Total		11	\$1,400.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165621
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1606

Contract ID: 1839649
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$1,350.00
(\$202.50)
(\$401.62)

Net Advertising Fee **\$745.88**

Sub Total **\$745.88**

Total This Invoice **\$745.88**

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8778

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62781721//
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1839649
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/14/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	BH1220TVH	00:00:30	2	Charged	810.00
07/17/20	Friday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	BH1320TVH	00:00:30	3	Charged	450.00
07/20/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:20am	BH1320TVH	00:00:30	1	Charged	90.00
										Grand Total 1,350.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$1,350.00
Grand Total		3	\$1,350.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165615
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1542

Contract ID: 1835786
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62778488/
8778

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62778488/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1835786
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/07/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	BH1220TVH	00:00:30	2	Charged	810.00
07/13/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:11am	BH1220TVH	00:00:30	1	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165614
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1508

Contract ID: 1832313
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

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8778

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62776528/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1832313
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/30/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:10am	BH0920TVH	00:00:30	2	Charged	810.00
07/06/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:06am	BH1220TVH	00:00:30	1	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2165613
Campaign ID:

Invoice Date: 07-29-2020
Estimate ID: 1488

Contract ID: 1826260
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$90.00
(\$13.50)
(\$26.78)

Net Advertising Fee **\$49.72**

Sub Total **\$49.72**

Total This Invoice **\$49.72**

/62773337/
8778

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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62773337/
 Bill Cycle: 07/20
 Rep. Firm: VNS/NCC

Contract ID: 1826260
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/29/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:06am	BH1020TVH	00:00:30	1	Charged	90.00
Grand Total										90.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$90.00
Grand Total		1	\$90.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2150104
Campaign ID:

Invoice Date: 07-01-2020
Estimate ID: 1444

Contract ID: 1823616
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62770393/
8778

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.

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

Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62770393/
 Bill Cycle: 06/20
 Rep. Firm: VNS/NCC

Contract ID: 1823616
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/16/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	8:50am	BH0620TVH	00:00:30	2	Charged	810.00
06/22/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	BH0820TVH	00:00:30	1	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2150103
Campaign ID:

Invoice Date: 07-01-2020
Estimate ID: 1425

Contract ID: 1819523
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62767279/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62767279/
 Bill Cycle: 06/20
 Rep. Firm: VNS/NCC

Contract ID: 1819523
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/09/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	12:27pm	BH0620TVH	00:00:30	2	Charged	810.00
06/15/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:02am	BH0620TVH	00:00:30	1	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2150105
Campaign ID:

Invoice Date: 07-01-2020
Estimate ID: 1488

Contract ID: 1826265
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$810.00
(\$121.50)
(\$240.98)

Net Advertising Fee **\$447.52**

Sub Total **\$447.52**

Total This Invoice **\$447.52**

/62773337/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62773337/
 Bill Cycle: 06/20
 Rep. Firm: VNS/NCC

Contract ID: 1826265
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/23/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	BH0820TVH	00:00:30	1	Charged	810.00
Grand Total										810.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$810.00
Grand Total		1	\$810.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 05/20

Invoice ID: 2129764
Campaign ID:

Invoice Date: 06-03-2020
Estimate ID: 1391

Contract ID: 1809169
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$810.00
(\$121.50)
(\$240.98)

Net Advertising Fee **\$447.52**

Sub Total **\$447.52**

Total This Invoice **\$447.52**

/62762401/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62762401/
 Bill Cycle: 05/20
 Rep. Firm: VNS/NCC

Contract ID: 1809169
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
05/26/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	BH0220TVH	00:00:30	1	Charged	810.00
Grand Total										810.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$810.00
Grand Total		1	\$810.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 05/20

Invoice ID: 2129763
Campaign ID:

Invoice Date: 06-03-2020
Estimate ID: 1381

Contract ID: 1806888
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62760891/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62760891/
 Bill Cycle: 05/20
 Rep. Firm: VNS/NCC

Contract ID: 1806888
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
05/19/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:07am	BH0120TVH	00:00:30	1	Charged	900.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$900.00
Grand Total		1	\$900.00

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 05/20

Invoice ID: 2129762
Campaign ID:

Invoice Date: 06-03-2020
Estimate ID: 1374

Contract ID: 1802685
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62759036/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62759036/
 Bill Cycle: 05/20
 Rep. Firm: VNS/NCC

Contract ID: 1802685
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
05/12/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:08am	BH0220TVH	00:00:30	1	Charged	810.00
05/18/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	BH0120TVH	00:00:30	2	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Bob Hamilton for Kansas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 05/20

Invoice ID: 2129761
Campaign ID:

Invoice Date: 06-03-2020
Estimate ID: 1358

Contract ID: 1798157
P.O Number:

Client ID: 60060
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62757644/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name: Bob Hamilton for Kansas(VNS)
 Remarks: /62757644/
 Bill Cycle: 05/20
 Rep. Firm: VNS/NCC

Contract ID: 1798157
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
05/05/20	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	BH0120TVH	00:00:30	1	Charged	810.00
05/11/20	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:07am	BH0220TVH	00:00:30	2	Charged	90.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$900.00
Grand Total		2	\$900.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 5/30/2019
------------------------------	---------------------------

I, Betsy Vonderheid
do hereby request station time concerning the following issue:

Taxpayers Unlimited, Inc

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		As Ordered			

This broadcast time will be used by: Taxpayers Unlimited, Inc

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
“COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE.”
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that “communicates a political matter of national importance” includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to “our next senator”, “our person in Washington” or “the President”); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate “a message relating to any political matter of national importance?”

☐ Yes

☒ No

For programming that “communicates a message relating to any political matter of national importance,” list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that “communicates a message relating to any political matter of national importance,” attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT “COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE”**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Taxpayers Unlimited, Inc

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Bruce Beatty - Treasurer

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

5/30/19
Date



Patsy Vonderheide

410-703-7664
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Signature

Printed Name

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Contract Data Report

Contract:	1546915	Contract Date:		Billing Address	
Client Name:	(50439) Taxpayers Unlimited(VNS)	Start Date:	06/11/2019	VNS/NCC	
Agency Name:	(18888) SRCP MEDIA	Stop Date:	06/17/2019		
Rep. Firm:	(9) VNS/NCC	Revision Date:	06/10/2019; 1		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	06/10/2019		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	KANSAS_KAN-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62661525/ 8778	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:					
Total Units:	2				
Total Ext. Price:	\$630.00				
Total Net:	\$348.08				
Total To Do Spots:	2				
Total To Do Cost:	\$630.00				

Order Summary

Recently Updated Contract Line

Line	Pri	Zone	Network	AdGroup	StartDate	StopDate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	StartTime	StopTime	Length	Bookend	Spots	Cost	ExtPrice	Net
1	2	KAN-8778_GF_KANSAS_CITY	CNET	6	06/11/2019	06/16/2019	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	30		1	\$450.00	\$450.00	\$248.63
2	2	KAN-8778_GF_KANSAS_CITY	CNET	6	06/17/2019	06/17/2019	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	30		1	\$180.00	\$180.00	\$99.45

Network Zone Summary

Network	Zone	Spots
CNET	KAN-8778_GF_KANSAS_CITY	2

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
2	2	\$630.00	\$348.08	\$315.00	\$315.00	\$174.04	\$174.04	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
06/2019	\$630.00	\$348.08

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
6	1546915GRP01	2	QLKCMFAC02H	1	06/11/2019	06/17/2019	12:00AM	12:00AM	30

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Contract Data Report

Contract:	1541882	Contract Date:		Billing Address
Client Name:	(50439) Taxpayers Unlimited(VNS)	Start Date:	06/03/2019	VNS/NCC
Agency Name:	(18888) SRCP MEDIA	Stop Date:	06/11/2019	
Rep. Firm:	(9) VNS/NCC	Revision Date:	05/31/2019; 0	
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	05/31/2019	
AE Description:		Client Phone #:		
Primary Ref:	VNS/NCC	Billing Period:	Broadcast	
Secondary Ref:	KANSAS_KAN-XXX	Billing Type:	Standard	
Third Ref:	Google Fiber	Contract Status:	Active	
Fourth Ref:		Contract Type:	Political	
Remarks:	/62659146/	Affidavit Type:	Full Detail-No Notary	
Inv Remarks:	8778			
Total Units:	2			
Total Ext. Price:	\$810.00			
Total Net:	\$447.53			
Total To Do Spots:	2			
Total To Do Cost:	\$810.00			

Order Summary

Recently Updated Contract Line

Line	Pri	Zone	Network	AdGroup	StartDate	StopDate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	StartTime	StopTime	Length	Bookend	Spots	Cost	ExtPrice	Net
1	2	KAN-8778_GF_KANSAS_CITY	CNET	3	06/03/2019	06/09/2019	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	60		1	\$630.00	\$630.00	\$348.08
2	2	KAN-8778_GF_KANSAS_CITY	CNET	3	06/10/2019	06/11/2019	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	60		1	\$180.00	\$180.00	\$99.45

Network Zone Summary

Network	Zone	Spots
CNET	KAN-8778_GF_KANSAS_CITY	2

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
2	2	\$810.00	\$447.53	\$405.00	\$405.00	\$223.76	\$223.76	1	0	0

Anticipated Billing

Bilcycle	GrossRev	Net
06/2019	\$810.00	\$447.53

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
3	1541882GRP01	1	QLKCMFAC01H	1	06/03/2019	06/11/2019	12:00AM	12:00AM	60

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Contract Data Report

Contract:	1540850	Contract Date:		Billing Address	
Client Name:	(50439) Taxpayers Unlimited(VNS)	Start Date:	05/31/2019	VNS/NCC	
Agency Name:	(18888) SRCP MEDIA	Stop Date:	06/02/2019		
Rep. Firm:	(9) VNS/NCC	Revision Date:	05/30/2019; 1		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	05/30/2019		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	KANSAS_KAN-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62658740/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	8778				
Total Units:	1				
Total Ext. Price:	\$360.00				
Total Net:	\$198.90				
Total To Do Spots:	1				
Total To Do Cost:	\$360.00				

Order Summary

Recently Updated Contract Line

Line	Pri	Zone	Network	AdGroup	StartDate	StopDate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	StartTime	StopTime	Length	Bookend	Spots	Cost	ExtPrice	Net
1	14	KAN-8778_GF_KANSAS_CITY	CNET	2	05/31/2019	06/02/2019								06:00AM	11:59PM	60		1	\$360.00	\$360.00	\$198.90

Network Zone Summary

Network	Zone	Spots
CNET	KAN-8778_GF_KANSAS_CITY	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$360.00	\$198.90	\$360.00	\$360.00	\$198.90	\$198.90	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
06/2019	\$360.00	\$198.90

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
2	1540850GRP01	1	QLKCOMPAC01H	1	05/31/2019	06/02/2019	12:00AM	12:00AM	60

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

VNS/NCC

Invoice

Taxpayers Unlimited(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1899155
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 6.11-6.18

Contract ID: 1546915
P.O Number:

Client ID: 50439
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$630.00
(\$94.50)
(\$187.42)

Net Advertising Fee **\$348.08**

Sub Total **\$348.08**

Total This Invoice **\$348.08**

/62661525/
8778

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.

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 220 Lexington Green Circle
 Suite 300
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 859-410-2699

Affidavit of Performance

Client Name:Taxpayers Unlimited(VNS)
 Remarks:/62661525/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1546915
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/15/19	Saturday	CNET	KAN-8778_GF_KAN	Network Cluster	6:15am	QLKOMPAC03H	00:00:30	1	Charged	450.00
06/17/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:16am	QLKOMPAC03H	00:00:30	2	Charged	180.00
Grand Total										630.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$630.00
Grand Total		2	\$630.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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VNS/NCC

Invoice

Taxpayers Unlimited(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1899153
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 6.3-6.11

Contract ID: 1541882
P.O Number:

Client ID: 50439
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$810.00
(\$121.50)
(\$240.98)

Net Advertising Fee **\$447.52**

Sub Total **\$447.52**

Total This Invoice **\$447.52**

/62659146/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Chicago, IL 60677-7007
Accounts Receivable Dept.

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 859-410-2699

Affidavit of Performance

Client Name:Taxpayers Unlimited(VNS)
 Remarks:/62659146/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1541882
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/03/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	QLKOMPAC01H	00:01:00	1	Charged	630.00
06/10/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:07am	QLKOMPAC01H	00:01:00	2	Charged	180.00
Grand Total										810.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	2	\$810.00
Grand Total		2	\$810.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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859-410-2699

VNS/NCC

Invoice

Taxpayers Unlimited(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1899152
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 5.31-6.2

Contract ID: 1540850
P.O Number:

Client ID: 50439
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$360.00
(\$54.00)
(\$107.10)

Net Advertising Fee **\$198.90**

Sub Total **\$198.90**

Total This Invoice **\$198.90**

/62658740/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Chicago, IL 60677-7007
Accounts Receivable Dept.

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 859-410-2699

Affidavit of Performance

Client Name:Taxpayers Unlimited(VNS)
 Remarks:/62658740/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1540850
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
05/31/19	Friday	CNET	KAN-8778_GF_KAN	Network Cluster	6:08am	QLKOMPAC01H	00:01:00	1	Charged	360.00
Grand Total										360.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$360.00
Grand Total		1	\$360.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
------------------------------	--------------

I, Sena Kozar

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: Committee for KC Jobs

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
“COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE.”
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that “communicates a political matter of national importance” includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to “our next senator”, “our person in Washington” or “the President”); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate “a message relating to any political matter of national importance?”

☐

Yes

☒

No

For programming that “communicates a message relating to any political matter of national importance,” list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that “communicates a message relating to any political matter of national importance,” attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT “COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE”**

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Committee for KC Jobs
PO Box 410933
Kansas City, MO, 64141

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the “sponsor”).

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Treasurer: Brian Welch

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 24 Hours before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

6/10/2019

Date

Casey A. Bessette

Digitally signed by Casey A. Bessette
Date: 2019.06.10 13:43:36 -04'00'

Signature

202-675-6936

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots “communicating a political matter of national importance” air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC’s online political files include a folder for “Terms and Disclosures.” NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

Contract Data Report

Contract:	1549616	Contract Date:		Billing Address	
Client Name:	(50484) Committee for KC Jobs(VNS)	Start Date:	06/15/2019	VNS/NCC	
Agency Name:	(40984) Sena Kozar Strategies	Stop Date:	06/18/2019		
Rep. Firm:	(9) VNS/NCC	Revision Date:	06/14/2019; 1		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	06/14/2019		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	KANSAS_KAN-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62662952/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	8778				
Total Units:	3				
Total Ext. Price:	\$2,500.00				
Total Net:	\$1,381.25				
Total To Do Spots:	2				
Total To Do Cost:	\$1,071.40				

Order Summary

Recently Updated Contract Line

Line	Pri	Zone	Network	AdGroup	StartDate	StopDate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	StartTime	StopTime	Length	Bookend	Spots	Cost	ExtPrice	Net
1	2	KAN-8778_GF_KANSAS_CITY	CNET	3	06/15/2019	06/16/2019	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	30		1	\$1,428.60	\$1,428.60	\$789.30
2	2	KAN-8778_GF_KANSAS_CITY	CNET	3	06/17/2019	06/17/2019	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	30		1	\$714.30	\$714.30	\$394.65
3	2	KAN-8778_GF_KANSAS_CITY	CNET	3	06/18/2019	06/18/2019	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	30		1	\$357.10	\$357.10	\$197.30

Network Zone Summary

Network	Zone	Spots
CNET	KAN-8778_GF_KANSAS_CITY	3

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
3	3	\$2,500.00	\$1,381.25	\$833.33	\$833.33	\$460.42	\$460.42	2	1	0

Anticipated Billing

Billcycle	GrossRev	Net
06/2019	\$2,500.00	\$1,381.25

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
3	1549616GRP01	1	TV101X12119H	1	06/15/2019	06/18/2019	12:00AM	12:00AM	30

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Contract Data Report

Contract:	1547797	Contract Date:	08/12/1960	Billing Address
Client Name:	(50484) Committee for KC Jobs(VNS)	Start Date:	06/13/2019	VNS/NCC
Agency Name:	(40984) Sena Kozar Strategies	Stop Date:	06/18/2019	
Rep. Firm:	(9) VNS/NCC	Revision Date:	06/13/2019; 2	
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	06/12/2019	
AE Description:		Client Phone #:		
Primary Ref:	VNS/NCC	Billing Period:	Broadcast	
Secondary Ref:	KANSAS_KAN-XXX	Billing Type:	Standard	
Third Ref:	Google Fiber	Contract Status:	Active	
Fourth Ref:		Contract Type:	Political	
Remarks:	/62662205/	Affidavit Type:	Full Detail-No Notary	
Inv Remarks:	8778			
Total Units:	3			
Total Ext. Price:	\$5,000.00			
Total Net:	\$2,762.50			
Total To Do Spots:	2			
Total To Do Cost:	\$1,363.65			

Order Summary

Recently Updated Contract Line

Line	Pri	Zone	Network	AdGroup	StartDate	StopDate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	StartTime	StopTime	Length	Bookend	Spots	Cost	ExtPrice	Net
1	2	KAN-8778_GF_KANSAS_CITY	CNET	2	06/13/2019	06/16/2019								06:00AM	11:59PM	30		1	\$3,636.35	\$3,636.35	\$2,009.08
2	2	KAN-8778_GF_KANSAS_CITY	CNET	2	06/17/2019	06/17/2019								06:00AM	11:59PM	30		1	\$909.05	\$909.05	\$502.25
3	2	KAN-8778_GF_KANSAS_CITY	CNET	2	06/18/2019	06/18/2019								06:00AM	11:59PM	30		1	\$454.60	\$454.60	\$251.17

Network Zone Summary

Network	Zone	Spots
CNET	KAN-8778_GF_KANSAS_CITY	3

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
3	3	\$5,000.00	\$2,762.50	\$1,666.67	\$1,666.67	\$920.83	\$920.83	2	1	0

Anticipated Billing

Billcycle	GrossRev	Net
06/2019	\$5,000.00	\$2,762.50

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
2	1547797GRP01	1	TV101X12119H	1	06/13/2019	06/18/2019	12:00AM	12:00AM	30

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Contract Data Report

Contract:	1547797	Contract Date:	08/12/1960	Billing Address
Client Name:	(50484) Committee for KC Jobs(VNS)	Start Date:	06/13/2019	VNS/NCC
Agency Name:	(40984) Sena Kozar Strategies	Stop Date:	06/16/2019	
Rep. Firm:	(9) VNS/NCC	Revision Date:	06/12/2019; 1	
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	06/12/2019	
AE Description:		Client Phone #:		
Primary Ref:	VNS/NCC	Billing Period:	Broadcast	
Secondary Ref:	KANSAS_KAN-XXX	Billing Type:	Standard	
Third Ref:	Google Fiber	Contract Status:	Active	
Fourth Ref:		Contract Type:	Political	
Remarks:	/62662205/	Affidavit Type:	Full Detail-No Notary	
Inv Remarks:	8778			
Total Units:	1			
Total Ext. Price:	\$5,000.00			
Total Net:	\$2,762.50			
Total To Do Spots:	1			
Total To Do Cost:	\$5,000.00			

Order Summary

Recently Updated Contract Line

Line	Pri	Zone	Network	AdGroup	StartDate	StopDate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	StartTime	StopTime	Length	Bookend	Spots	Cost	ExtPrice	Net
1	2	KAN-8778_GF_KANSAS_CITY	CNET	2	06/13/2019	06/16/2019								06:00AM	11:59PM	30		1	\$5,000.00	\$5,000.00	\$2,762.50

Network Zone Summary

Network	Zone	Spots
CNET	KAN-8778_GF_KANSAS_CITY	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$5,000.00	\$2,762.50	\$5,000.00	\$5,000.00	\$2,762.50	\$2,762.50	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
06/2019	\$5,000.00	\$2,762.50

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
2	1547797GRP01	1	TV101X12119H	1	06/13/2019	06/16/2019	12:00AM	12:00AM	30

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

VNS/NCC

Invoice

Committee for KC Jobs(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1896901
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 7052

Contract ID: 1547797
P.O Number:

Client ID: 50484
Tax ID:

Description

Amount

Gross Advertising Fee	\$6,363.65
Agency Commission	(\$954.55)
Rep. Firm Commission	(\$1,893.18)

Net Advertising Fee **\$3,515.92**

Sub Total **\$3,515.92**

Total This Invoice **\$3,515.92**

/62662205/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Chicago, IL 60677-7007
Accounts Receivable Dept.

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Affidavit of Performance

Client Name:Committee for KC Jobs(VNS)
 Remarks:/62662205/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1547797
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/13/19	Thursday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	TV101X12119H	00:00:30	1	Charged	5,000.00
06/17/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:16am	TV101X12119H	00:00:30	2	Charged	909.05
06/18/19	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	TV101X12119H	00:00:30	3	Charged	454.60

Grand Total 6,363.65

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$6,363.65
Grand Total		3	\$6,363.65

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859-410-2699

VNS/NCC

Invoice

Committee for KC Jobs(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1896902
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 7055

Contract ID: 1549616
P.O Number:

Client ID: 50484
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,500.00
(\$375.00)
(\$743.75)

Net Advertising Fee **\$1,381.25**

Sub Total **\$1,381.25**

Total This Invoice **\$1,381.25**

/62662952/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Chicago, IL 60677-7007
Accounts Receivable Dept.

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Affidavit of Performance

Client Name:Committee for KC Jobs(VNS)
 Remarks:/62662952/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1549616
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/15/19	Saturday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	TV101X12119H	00:00:30	1	Charged	1,428.60
06/17/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	TV101X12119H	00:00:30	2	Charged	714.30
06/18/19	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	TV101X12119H	00:00:30	3	Charged	357.10
Grand Total										2,500.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$2,500.00
Grand Total		3	\$2,500.00

The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's attestation as to the Ads placed as set forth above to achieve the Total Views set forth on the Campaign Report.

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

VNS/NCC

Invoice

Committee for KC Jobs(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1896901
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 7052

Contract ID: 1547797
P.O Number:

Client ID: 50484
Tax ID:

Description

Amount

Gross Advertising Fee	\$6,363.65
Agency Commission	(\$954.55)
Rep. Firm Commission	(\$1,893.18)

Net Advertising Fee **\$3,515.92**

Sub Total **\$3,515.92**

Total This Invoice **\$3,515.92**

/62662205/
8778

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.

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

Affidavit of Performance

Client Name:Committee for KC Jobs(VNS)
 Remarks:/62662205/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1547797
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/13/19	Thursday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	TV101X12119H	00:00:30	1	Charged	5,000.00
06/17/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:16am	TV101X12119H	00:00:30	2	Charged	909.05
06/18/19	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	TV101X12119H	00:00:30	3	Charged	454.60
										Grand Total 6,363.65

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$6,363.65
Grand Total		3	\$6,363.65

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VNS/NCC

Invoice

Committee for KC Jobs(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1896902
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 7055

Contract ID: 1549616
P.O Number:

Client ID: 50484
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**

/62662952/
8778

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
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Affidavit of Performance

Client Name:Committee for KC Jobs(VNS)
 Remarks:/62662952/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1549616
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/15/19	Saturday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	TV101X12119H	00:00:30	1	Charged	1,428.60
06/17/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	TV101X12119H	00:00:30	2	Charged	714.30
06/18/19	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	TV101X12119H	00:00:30	3	Charged	357.10
										Grand Total 2,500.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$2,500.00
Grand Total		3	\$2,500.00

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Agency Commission	(\$954.55)
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Sub Total **\$3,515.92**

Total This Invoice **\$3,515.92**

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 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1547797
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/13/19	Thursday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	TV101X12119H	00:00:30	1	Charged	5,000.00
06/17/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:16am	TV101X12119H	00:00:30	2	Charged	909.05
06/18/19	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:03am	TV101X12119H	00:00:30	3	Charged	454.60

Grand Total 6,363.65

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$6,363.65
Grand Total		3	\$6,363.65

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Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/19

Invoice ID: 1896902
Campaign ID:

Invoice Date: 07-03-2019
Estimate ID: 7055

Contract ID: 1549616
P.O Number:

Client ID: 50484
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,500.00
(\$375.00)
(\$743.75)

Net Advertising Fee **\$1,381.25**

Sub Total **\$1,381.25**

Total This Invoice **\$1,381.25**

/62662952/
8778

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Affidavit of Performance

Client Name:Committee for KC Jobs(VNS)
 Remarks:/62662952/
 Bill Cycle:06/19
 Rep. Firm:VNS/NCC

Contract ID:1549616
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/15/19	Saturday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	TV101X12119H	00:00:30	1	Charged	1,428.60
06/17/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:00am	TV101X12119H	00:00:30	2	Charged	714.30
06/18/19	Tuesday	CNET	KAN-8778_GF_KAN	Network Cluster	6:01am	TV101X12119H	00:00:30	3	Charged	357.10

Grand Total 2,500.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	3	\$2,500.00
Grand Total		3	\$2,500.00

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AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

☐

FEDERAL CANDIDATE

☒

STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date:

I, Derek Renfeld / AKPD Message & Media,

being/on behalf of: Scott Taylor, a legally

qualified candidate of the Democrat political

party for the office of: Mayor, Kansas City MO

in the primary

election to be held on: 4/2/2019

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
:30					

Total Charges:

For programming that, in whole or in part, “communicates a message relating to any political matter of national importance,” list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Committee to Elect Scott Taylor, 632 E. 108th St., Kansas City, MO 64131

and you are authorized to announce the time as paid for by such person or entity.

I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate’s authorized committee is:

Lori Lewellen, 816-943-1563

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

3/22/19

Date



Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

Contract Data Report

Contract:	1480435	Contract Date:		Billing Address	
Client Name:	(50111) Committee to Elect Scott Taylor	Start Date:	03/25/2019	VNS/NCC	
Agency Name:	(17310) AKPD MESSAGE & MEDIA	Stop Date:	03/31/2019		
Rep. Firm:	(9) VNS/NCC	Revision Date:	03/22/2019; 0		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	03/22/2019		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	KANSAS_KAN-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62640494/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	8778				
Total Units:	1				
Total Ext. Price:	\$900.00				
Total Net:	\$497.25				
Total To Do Spots:	0				
Total To Do Cost:	\$0.00				

Order Summary

Recently Updated Contract Line

Line	Pri	Zone	Network	AdGroup	StartDate	StopDate	Mon	Tue	Wed	Thu	Fri	Sat	Sun	StartTime	StopTime	Length	Bookend	Spots	Cost	ExtPrice	Net
1	2	KAN-8778_GF_KANSAS_CITY	CNET	2	03/25/2019	03/31/2019	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	30		1	\$900.00	\$900.00	\$497.25

Network Zone Summary

Network	Zone	Spots
CNET	KAN-8778_GF_KANSAS_CITY	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$900.00	\$497.25	\$900.00	\$900.00	\$497.25	\$497.25	0	1	0

Anticipated Billing

Billcycle	GrossRev	Net
03/2019	\$900.00	\$497.25

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
2	1480435GRP01	1	SST1901H	1	03/25/2019	03/31/2019	12:00AM	12:00AM	30

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

VNS/NCC

Invoice

Committee to Elect Scott Taylor

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/19

Invoice ID: 1828403
Campaign ID:

Invoice Date: 04-03-2019
Estimate ID:

Contract ID: 1480435
P.O Number:

Client ID: 50111
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$900.00
(\$135.00)
(\$267.75)

Net Advertising Fee **\$497.25**

Sub Total **\$497.25**

Total This Invoice **\$497.25**

/62640494/
8778

Terms: Net 30 Days Upon Receipt
Checks Payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
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Affidavit of Performance

Client Name:Committee to Elect Scott Taylor
 Remarks:/62640494/
 Bill Cycle:03/19
 Rep. Firm:VNS/NCC

Contract ID:1480435
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
03/25/19	Monday	CNET	KAN-8778_GF_KAN	Network Cluster	6:07am	SST1901H	00:00:30	1	Charged	900.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	KAN-8778_GF_KANSAS_CITY	1	\$900.00
Grand Total		1	\$900.00

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