

Google Fiber Political File
Salt Lake City, UT

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

House Majority PAC (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2242899
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 8167

Contract ID: 1899515
P.O Number:

Client ID: 23197
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$73.93
(\$11.09)
(\$21.99)

Net Advertising Fee **\$40.85**

Sub Total **\$40.85**

Total This Invoice **\$40.85**

/62821760/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name:House Majority PAC (VNS)
 Remarks:/62821760/
 Bill Cycle:11/20
 Rep. Firm:VNS/NCC

Contract ID:1899515
 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	SLC-8728_GF_PRO	Network Cluster	6:06am	HMP20UT04T02H	00:00:30	2	Charged	73.93
Grand Total										73.93

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$73.93
Grand Total		1	\$73.93

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

House Majority PAC (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2242898
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 8168

Contract ID: 1899514
P.O Number:

Client ID: 23197
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$517.51
(\$77.63)
(\$153.96)

Net Advertising Fee **\$285.92**

Sub Total **\$285.92**

Total This Invoice **\$285.92**

/62821768/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name:House Majority PAC (VNS)
 Remarks:/62821768/
 Bill Cycle:11/20
 Rep. Firm:VNS/NCC

Contract ID:1899514
 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	SLC-8728_GF_PRO	Network Cluster	6:00am	HMP20UT04T02H	00:00:30	1	Charged	443.58
11/02/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:02am	HMP20UT04T07H	00:00:30	2	Charged	73.93
Grand Total										517.51

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$517.51
Grand Total		2	\$517.51

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

House Majority PAC (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2223840
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 8165

Contract ID: 1899517
P.O Number:

Client ID: 23197
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$517.51
(\$77.63)
(\$153.96)

Net Advertising Fee **\$285.92**

Sub Total **\$285.92**

Total This Invoice **\$285.92**

/62821748/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name:House Majority PAC (VNS)
 Remarks:/62821748/
 Bill Cycle:10/20
 Rep. Firm:VNS/NCC

Contract ID:1899517
 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	SLC-8728_GF_PRO	Network Cluster	6:04am	MOPAG1005H	00:00:30	1	Charged	443.58
10/12/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:05am	MOPAG1005H	00:00:30	2	Charged	73.93
Grand Total										517.51

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$517.51
Grand Total		2	\$517.51

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

House Majority PAC (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2223839
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 8166

Contract ID: 1899516
P.O Number:

Client ID: 23197
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$517.51
(\$77.63)
(\$153.96)

Net Advertising Fee **\$285.92**

Sub Total **\$285.92**

Total This Invoice **\$285.92**

/62821759/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: House Majority PAC (VNS)
 Remarks: /62821759/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1899516
 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	SLC-8728_GF_PRO	Network Cluster	6:05am	HMP20UT04T02H	00:00:30	1	Charged	443.58
10/19/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:03am	HMP20UT04T03H	00:00:30	2	Charged	73.93
Grand Total										517.51

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$517.51
Grand Total		2	\$517.51

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

House Majority PAC (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2223838
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 8167

Contract ID: 1899515
P.O Number:

Client ID: 23197
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$443.58
(\$66.54)
(\$131.96)

Net Advertising Fee **\$245.08**

Sub Total **\$245.08**

Total This Invoice **\$245.08**

/62821760/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: House Majority PAC (VNS)
 Remarks: /62821760/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1899515
 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	SLC-8728_GF_PRO	Network Cluster	6:03am	HMP20UT04T02H	00:00:30	1	Charged	443.58
Grand Total										443.58

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$443.58
Grand Total		1	\$443.58

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2241701
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 756

Contract ID: 1906740
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$338.00
(\$50.70)
(\$100.56)

Net Advertising Fee **\$186.74**

Sub Total **\$186.74**

Total This Invoice **\$186.74**

/62827930/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62827930/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1906740
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/28/20	Wednesday	CNET	SLC-8728_GF_PRO	Network Cluster	6:00am	BOTV20102101H	00:00:30	1	Charged	270.00
11/02/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:03am	BOTV20102101H	00:00:30	2	Charged	68.00
Grand Total										338.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$338.00
Grand Total		2	\$338.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2241702
Campaign ID:

Invoice Date: 12-02-2020
Estimate ID: 756

Contract ID: 1906743
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$68.00
(\$10.20)
(\$20.23)

Net Advertising Fee **\$37.57**

Sub Total **\$37.57**

Total This Invoice **\$37.57**

/62827900/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62827900/
 Bill Cycle: 11/20
 Rep. Firm: VNS/NCC

Contract ID: 1906743
 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	SLC-8728_GF_PRO	Network Cluster	6:03am	BOTV20102101H	00:00:30	2	Charged	68.00
Grand Total										68.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$68.00
Grand Total		1	\$68.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222499
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 756

Contract ID: 1906744
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$338.00
(\$50.70)
(\$100.56)

Net Advertising Fee **\$186.74**

Sub Total **\$186.74**

Total This Invoice **\$186.74**

/62827897/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62827897/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1906744
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/14/20	Wednesday	CNET	SLC-8728_GF_PRO	Network Cluster	6:13am	BOTV20092902H	00:00:30	1	Charged	270.00
10/19/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:06am	BOTV20100701H	00:00:30	2	Charged	68.00
Grand Total										338.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$338.00
Grand Total		2	\$338.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222498
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 756

Contract ID: 1906743
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$270.00
(\$40.50)
(\$80.32)

Net Advertising Fee **\$149.18**

Sub Total **\$149.18**

Total This Invoice **\$149.18**

/62827900/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62827900/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1906743
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/21/20	Wednesday	CNET	SLC-8728_GF_PRO	Network Cluster	6:01am	BOTV20102001H	00:00:30	1	Charged	270.00
Grand Total										270.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$270.00
Grand Total		1	\$270.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222497
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 710

Contract ID: 1899513
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$338.00
(\$50.70)
(\$100.56)

Net Advertising Fee **\$186.74**

Sub Total **\$186.74**

Total This Invoice **\$186.74**

/62822397/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62822397/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1899513
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/07/20	Wednesday	CNET	SLC-8728_GF_PRO	Network Cluster	6:00am	BOTV20092901H	00:00:30	1	Charged	270.00
10/12/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:00am	BOTV20100701H	00:00:30	2	Charged	68.00
Grand Total										338.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$338.00
Grand Total		2	\$338.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222496
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 687

Contract ID: 1893518
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$420.00
(\$63.00)
(\$124.95)

Net Advertising Fee **\$232.05**

Sub Total **\$232.05**

Total This Invoice **\$232.05**

/62817232/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62817232/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1893518
 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	SLC-8728_GF_PRO	Sports	6:33pm	BOTV20091601H	00:00:30	1	Charged	60.00
09/28/20	Monday	GSGT	SLC-8728_GF_PRO	Sports	7:40pm	BOTV20091601H	00:00:30	2	Charged	60.00
09/30/20	Wednesday	GSGT	SLC-8728_GF_PRO	Sports	7:17pm	BOTV20091601H	00:00:30	3	Charged	60.00
10/01/20	Thursday	GSGT	SLC-8728_GF_PRO	Sports	6:32pm	BOTV20092901H	00:00:30	4	Charged	60.00
10/05/20	Monday	GSGT	SLC-8728_GF_PRO	Sports	6:38pm	BOTV20092901H	00:00:30	5	Charged	60.00
10/08/20	Thursday	GSGT	SLC-8728_GF_PRO	Sports	7:02pm	BOTV20092901H	00:00:30	6	Charged	60.00
10/12/20	Monday	GSGT	SLC-8728_GF_PRO	Sports	12:09am	BOTV20100102H	00:00:30	7	Charged	60.00
Grand Total										420.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	SLC-8728_GF_PROVO	7	\$420.00
Grand Total		7	\$420.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222495
Campaign ID:

Invoice Date: 10-28-2020
Estimate ID: 673

Contract ID: 1888918
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$338.00
(\$50.70)
(\$100.56)

Net Advertising Fee **\$186.74**

Sub Total **\$186.74**

Total This Invoice **\$186.74**

/62811704/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62811704/
 Bill Cycle: 10/20
 Rep. Firm: VNS/NCC

Contract ID: 1888918
 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	SLC-8728_GF_PRO	Network Cluster	6:14am	BOTV20091601H	00:00:30	1	Charged	338.00
Grand Total										338.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$338.00
Grand Total		1	\$338.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2201578
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: 673

Contract ID: 1888916
P.O Number:

Client ID: 60654
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$676.00
(\$101.40)
(\$201.11)

Net Advertising Fee **\$373.49**

Sub Total **\$373.49**

Total This Invoice **\$373.49**

/62811682/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62811682/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1888916
 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	CNET	SLC-8728_GF_PRO	Network Cluster	6:03am	BOTV20091601H	00:00:30	1	Charged	338.00
09/21/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:03am	BOTV20091601H	00:00:30	2	Charged	338.00
Grand Total										676.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$676.00
Grand Total		2	\$676.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Burgess 4 Utah(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2201579
Campaign ID:

Invoice Date: 09-30-2020
Estimate ID: 6876281723

Contract ID: 1893519
P.O Number:

Client ID: 60654
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**

/62817232/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Burgess 4 Utah(VNS)
 Remarks: /62817232/
 Bill Cycle: 09/20
 Rep. Firm: VNS/NCC

Contract ID: 1893519
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/25/20	Friday	GSGT	SLC-8728_GF_PRO	Sports	6:32pm	BOTV20091601H	00:00:30	1	Charged	120.00
09/26/20	Saturday	GSGT	SLC-8728_GF_PRO	Sports	7:09pm	BOTV20091601H	00:00:30	2	Charged	120.00
09/27/20	Sunday	GSGT	SLC-8728_GF_PRO	Sports	5:36pm	BOTV20091601H	00:00:30	3	Charged	120.00
Grand Total										360.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	SLC-8728_GF_PROVO	3	\$360.00
Grand Total		3	\$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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Package Coalition(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2182869
Campaign ID:

Invoice Date: 09-02-2020
Estimate ID: 5529

Contract ID: 1858306
P.O Number:

Client ID: 60474
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**

/62791708/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name:Package Coalition(VNS)
 Remarks:/62791708/
 Bill Cycle:08/20
 Rep. Firm:VNS/NCC

Contract ID:1858306
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/10/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	9:50am	PCUT2008H	00:00:30	1	Charged	840.00
08/14/20	Friday	CNET	SLC-8728_GF_PRO	Network Cluster	6:11am	PCUT2008H	00:00:30	2	Charged	60.00
Grand Total										900.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	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.

Intentional?Blank?Page

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, _____,

being/on behalf of: _____,

a legally qualified candidate of the _____

political party for the office of: _____

in the _____

election to be held on: _____

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

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:

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

<div></div>	<div></div>		<div></div>
Date			

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

<div></div>	<div></div>	<div></div>
Signature	Printed Name	Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, _____
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ **does**

☐ **does not**

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the **radio** programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

☐ the **television** programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.

Betsy Vonderheide

signature of candidate or authorized committee

printed name

date

AGREED UPON SCHEDULE

**(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)**

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 times the spots air and the rates charged, 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 specific spots aired and the rates charged. 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.

**EFFECTV POLITICAL RECORD OF REQUEST:
NATIONAL AND LOCAL ISSUE ADS**

- ☐ Ad (whether national or state/local) “communicates a political matter of national importance” by referring to (1) a legally qualified candidate for any federal office; (2) any election to federal office; or (3) any political matter of national importance, whether legislative or otherwise (e.g., immigration, IRS tax code, federal cabinet or judicial appointments, etc.)

OR

- ☒ Ad relates to state or local issue and does not communicate a political matter of national importance (i.e., does not refer to a federal candidate/election, or any political matter of national importance such as immigration, IRS tax code, federal cabinet or judicial appointments, etc.)

1. Requested by (Agency name, address, phone number & contact):

Agency Name: SRCP Media

Contact Name: Betsy Vonderheid

Phone Number: (703)-683-8326

Address: 201 North Union St., Suite 200, Alexandria, VA 22314

2. Paid for by (Advertiser/sponsor name, address, phone number & contact):

Name: Jeff Burningham

Contact Name: Agency did not provide this information

Phone Number: Agency did not provide this information

Address: Agency did not provide this information

3. Date of request: 01/13/2020

4. Request received by: Matthew Marcus

5. Content of the ad:

6. If ad refers to any federal election or federal candidate list: ALL name(s) of candidate(s) referred to, office being sought and date of election: Jeff Burningham UT
Governor

7. If ad refers to any national issues, identify ALL issues addressed (legislative or otherwise):

8. List ALL sponsor's chief executive officers OR members of executive committee OR board of directors: Mike McCauley- Treasurer

9. If only one name is listed on documentation provided by agency/advertiser, the AE certifies that they have made a follow-up inquiry: Yes

10. DMA: , Interconnect (Y or **N**)

Zones: Downriver-Dearborn WOW, Downriver MI Uverse, Taylor

11. Distribution Platform(s): X Linear TV; _____ VOD; _____ Digital/websites/apps

12. Date and nature of any follow-ups: n/a

13. Disposition:

☒ Accepted – see attached contract details

☐ Rejected – provide reason:

14. Additional Information: none

Contract Data Report

Contract:	1757432	Contract Date:	03/02/2020	Billing Address	
Client Name:	(59375) Jeff Burningham for UT Gov(VNS)	Start Date:	03/03/2020	VNS/NCC	
Agency Name:	(18888) SRCP MEDIA	Stop Date:	03/08/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	03/02/2020; 2		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	03/02/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Conventional		
Secondary Ref:	SALT LAKE CITY_SLC-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62739792/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	8728				
Total Units:	1				
Total Ext. Price:	\$800.00				
Total Net:	\$442.00				
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	SLC-8728_GF_PROVO	CNET	10	03/03/2020	03/08/2020	<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	\$800.00	\$800.00	\$442.00

Network Zone Summary

Network	Zone	Spots
CNET	SLC-8728_GF_PROVO	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$800.00	\$442.00	\$800.00	\$800.00	\$442.00	\$442.00	0	1	0

Anticipated Billing

Billcycle	GrossRev	Net
03/2020	\$800.00	\$442.00

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
10	1757432grp	2	JB20TV02H	1	03/03/2020	03/08/2020	12:00AM	12:00AM	30

FOR INTERNAL USE ONLY. CONFIDENTIAL INFORMATION, TRADE SECRET, PROPRIETARY INFORMATION. This document contains confidential and proprietary information of Viamedia, Inc., and is protected by copyright, trade secret and other Federal and State laws. Its receipt or possession does not convey any rights to reproduce, disclose its contents, or to manufacture, use or sell anything it may describe. Reproduction, disclosure, or use without specific written authorization of **Viamedia, Inc.** is strictly forbidden.

Contract Data Report

Contract:	1746440	Contract Date:	02/20/2020	Billing Address
Client Name:	(59375) Jeff Burningham for UT Gov(VNS)	Start Date:	02/24/2020	VNS/NCC
Agency Name:	(18888) SRCP MEDIA	Stop Date:	03/01/2020	
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/20/2020; 2	
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/20/2020	
AE Description:		Client Phone #:		
Primary Ref:	VNS/NCC	Billing Period:	Broadcast	
Secondary Ref:	SALT LAKE CITY_SLC-XXX	Billing Type:	Standard	
Third Ref:	Google Fiber	Contract Status:	Active	
Fourth Ref:		Contract Type:	Political	
Remarks:	/62735394/	Affidavit Type:	Full Detail-No Notary	
Inv Remarks:	8728			
Total Units:	1			
Total Ext. Price:	\$800.00			
Total Net:	\$442.00			
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	SLC-8728_GF_PROVO	CNET	8	02/24/2020	03/01/2020	<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	\$800.00	\$800.00	\$442.00

Network Zone Summary

Network	Zone	Spots
CNET	SLC-8728_GF_PROVO	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$800.00	\$442.00	\$800.00	\$800.00	\$442.00	\$442.00	0	1	0

Anticipated Billing

Billcycle	GrossRev	Net
03/2020	\$800.00	\$442.00

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
8	1746440GRP	2	JB20TV02H	1	02/21/2020	03/08/2020	12:00AM	12:00AM	30

FOR INTERNAL USE ONLY. CONFIDENTIAL INFORMATION, TRADE SECRET, PROPRIETARY INFORMATION. This document contains confidential and proprietary information of Viamedia, Inc., and is protected by copyright, trade secret and other Federal and State laws. Its receipt or possession does not convey any rights to reproduce, disclose its contents, or to manufacture, use or sell anything it may describe. Reproduction, disclosure, or use without specific written authorization of **Viamedia, Inc.** is strictly forbidden.


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

VNS/NCC

Invoice

Jeff Burningham for UT Gov(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 04/20

Invoice ID: 2129104
Campaign ID:

Invoice Date: 05-05-2020
Estimate ID: 2006

Contract ID: 1783469
P.O Number:

Client ID: 59375
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**

/62751998/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Jeff Burningham for UT Gov(VNS)
 Remarks: /62751998/
 Bill Cycle: 04/20
 Rep. Firm: VNS/NCC

Contract ID: 1783469
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
04/13/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:01am	JB20TV04H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Jeff Burningham for UT Gov(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 04/20

Invoice ID: 2114546
Campaign ID:

Invoice Date: 04-29-2020
Estimate ID: 2003

Contract ID: 1778244
P.O Number:

Client ID: 59375
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**

/62750084/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Jeff Burningham for UT Gov(VNS)
 Remarks: /62750084/
 Bill Cycle: 04/20
 Rep. Firm: VNS/NCC

Contract ID: 1778244
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
04/06/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:00am	JB20TV04H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Jeff Burningham for UT Gov(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 04/20

Invoice ID: 2114543
Campaign ID:

Invoice Date: 04-29-2020
Estimate ID: 1999

Contract ID: 1770236
P.O Number:

Client ID: 59375
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**

/62747781/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Jeff Burningham for UT Gov(VNS)
Remarks: /62747781/
Bill Cycle: 04/20
Rep. Firm: VNS/NCC

Contract ID: 1770236
Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
03/30/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:00am	JB20TV03H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$800.00
Grand Total		1	\$800.00

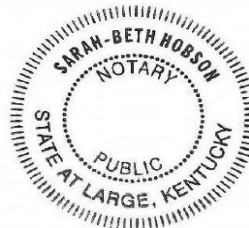
The entries above for placed Ads are set forth solely as a line item to allow for global billing for all Viamedia products. The Campaign Report attached to this Affidavit, or sent independently, is intended to be read in conjunction with this Affidavit of Performance to reflect the totality of Viamedia's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


System Official

Sworn to and subscribed before me, and in my presence on this 15th day of June, 2020.

Notary Signature:


Sarah-Beth Hobson, ID #605352 Expires: 8/12/2022
Director of Business Services



Intentional?Blank?Page


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

VNS/NCC

Invoice

Jeff Burningham for UT Gov(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2091333
Campaign ID:

Invoice Date: 04-01-2020
Estimate ID: 02210302

Contract ID: 1746440
P.O Number:

Client ID: 59375
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

/62735394/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Jeff Burningham for UT Gov(VNS)
 Remarks: /62735394/
 Bill Cycle: 03/20
 Rep. Firm: VNS/NCC

Contract ID: 1746440
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/24/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:01am	JB20TV02H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Jeff Burningham for UT Gov(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2091336
Campaign ID:

Invoice Date: 04-01-2020
Estimate ID: 1998

Contract ID: 1768817
P.O Number:

Client ID: 59375
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**

/62745884/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Jeff Burningham for UT Gov(VNS)
 Remarks: /62745884/
 Bill Cycle: 03/20
 Rep. Firm: VNS/NCC

Contract ID: 1768817
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
03/23/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:01am	JB20TV03H	00:00:30	1	Charged	800.00
Grand Total										800.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	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.

Intentional?Blank?Page

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

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

I, _____
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: _____

**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):

--

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):

--

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)

Date

Signature

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:	1738599	Contract Date:		Billing Address	
Client Name:	(46304) Curtis for Congress	Start Date:	02/24/2020	VNS/NCC	
Agency Name:	(1502) Smart Media	Stop Date:	03/01/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/13/2020; 0		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/13/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	SALT LAKE CITY_SLC-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62732805/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	8728				
Total Units:	1				
Total Ext. Price:	\$560.00				
Total Net:	\$309.40				
Total To Do Spots:	1				
Total To Do Cost:	\$560.00				

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	SLC-8728_GF_PROVO	CNET		02/24/2020	03/01/2020	<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	\$560.00	\$560.00	\$309.40

Network Zone Summary

Network	Zone	Spots
CNET	SLC-8728_GF_PROVO	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$560.00	\$309.40	\$560.00	\$560.00	\$309.40	\$309.40	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
03/2020	\$560.00	\$309.40

FOR INTERNAL USE ONLY. CONFIDENTIAL INFORMATION, TRADE SECRET, PROPRIETARY INFORMATION. This document contains confidential and proprietary information of Viamedia, Inc., and is protected by copyright, trade secret and other Federal and State laws. Its receipt or possession does not convey any rights to reproduce, disclose its contents, or to manufacture, use or sell anything it may describe. Reproduction, disclosure, or use without specific written authorization of **Viamedia, Inc.** is strictly forbidden.

Contract Data Report

Contract:	1738598	Contract Date:	08/12/1960	Billing Address
Client Name:	(46304) Curtis for Congress	Start Date:	02/17/2020	VNS/NCC
Agency Name:	(1502) Smart Media	Stop Date:	02/23/2020	
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/18/2020; 2	
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/13/2020	
AE Description:		Client Phone #:		
Primary Ref:	VNS/NCC	Billing Period:	Broadcast	
Secondary Ref:	SALT LAKE CITY_SLC-XXX	Billing Type:	Standard	
Third Ref:	Google Fiber	Contract Status:	Active	
Fourth Ref:		Contract Type:	Political	
Remarks:	/62732804/	Affidavit Type:	Full Detail-No Notary	
Inv Remarks:	8728			
Total Units:	1			
Total Ext. Price:	\$560.00			
Total Net:	\$309.40			
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	SLC-8728_GF_PROVO	CNET	9	02/17/2020	02/23/2020	<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	\$560.00	\$560.00	\$309.40

Network Zone Summary

Network	Zone	Spots
CNET	SLC-8728_GF_PROVO	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$560.00	\$309.40	\$560.00	\$560.00	\$309.40	\$309.40	0	1	0

Anticipated Billing

Billcycle	GrossRev	Net
02/2020	\$560.00	\$309.40

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
9	1738598grp	3	JCGD2001H	1	02/17/2020	02/18/2020	12:00AM	12:00AM	60
9	1738598grp	4	RJCGD2004H	1	02/19/2020	02/23/2020	12:00AM	12:00AM	60

FOR INTERNAL USE ONLY. CONFIDENTIAL INFORMATION, TRADE SECRET, PROPRIETARY INFORMATION. This document contains confidential and proprietary information of Viamedia, Inc., and is protected by copyright, trade secret and other Federal and State laws. Its receipt or possession does not convey any rights to reproduce, disclose its contents, or to manufacture, use or sell anything it may describe. Reproduction, disclosure, or use without specific written authorization of **Viamedia, Inc.** is strictly forbidden.

Contract Data Report

Contract:	1738600	Contract Date:		Billing Address	
Client Name:	(46304) Curtis for Congress	Start Date:	03/02/2020	VNS/NCC	
Agency Name:	(1502) Smart Media	Stop Date:	03/08/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/14/2020; 0		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/14/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	SALT LAKE CITY_SLC-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62732806/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	8728				
Total Units:	1				
Total Ext. Price:	\$560.00				
Total Net:	\$309.40				
Total To Do Spots:	1				
Total To Do Cost:	\$560.00				

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	SLC-8728_GF_PROVO	CNET		03/02/2020	03/08/2020	<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	\$560.00	\$560.00	\$309.40

Network Zone Summary

Network	Zone	Spots
CNET	SLC-8728_GF_PROVO	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	\$560.00	\$309.40	\$560.00	\$560.00	\$309.40	\$309.40	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
03/2020	\$560.00	\$309.40

FOR INTERNAL USE ONLY. CONFIDENTIAL INFORMATION, TRADE SECRET, PROPRIETARY INFORMATION. This document contains confidential and proprietary information of Viamedia, Inc., and is protected by copyright, trade secret and other Federal and State laws. Its receipt or possession does not convey any rights to reproduce, disclose its contents, or to manufacture, use or sell anything it may describe. Reproduction, disclosure, or use without specific written authorization of **Viamedia, Inc.** is strictly forbidden.


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

VNS/NCC

Invoice

Curtis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2090633
Campaign ID:

Invoice Date: 04-01-2020
Estimate ID: 224301

Contract ID: 1738599
P.O Number:

Client ID: 46304
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$560.00
(\$84.00)
(\$166.60)

Net Advertising Fee **\$309.40**

Sub Total **\$309.40**

Total This Invoice **\$309.40**

/62732805/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Curtis for Congress
 Remarks: /62732805/
 Bill Cycle: 03/20
 Rep. Firm: VNS/NCC

Contract ID: 1738599
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/24/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:04am	RJCGD2004H	00:01:00	1	Charged	560.00
Grand Total										560.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$560.00
Grand Total		1	\$560.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Curtis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2090634
Campaign ID:

Invoice Date: 04-01-2020
Estimate ID: 302308

Contract ID: 1738600
P.O Number:

Client ID: 46304
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$560.00
(\$84.00)
(\$166.60)

Net Advertising Fee **\$309.40**

Sub Total **\$309.40**

Total This Invoice **\$309.40**

/62732806/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Curtis for Congress
 Remarks: /62732806/
 Bill Cycle: 03/20
 Rep. Firm: VNS/NCC

Contract ID: 1738600
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
03/02/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:04am	RJCGD2004H	00:01:00	1	Charged	560.00
Grand Total										560.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$560.00
Grand Total		1	\$560.00

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.

Intentional?Blank?Page


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

VNS/NCC

Invoice

Curtis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

Invoice ID: 2068909
Campaign ID:

Invoice Date: 02-26-2020
Estimate ID: 217223

Contract ID: 1738598
P.O Number:

Client ID: 46304
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$560.00
(\$84.00)
(\$166.60)

Net Advertising Fee **\$309.40**

Sub Total **\$309.40**

Total This Invoice **\$309.40**

/62732804/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name: Curtis for Congress
 Remarks: /62732804/
 Bill Cycle: 02/20
 Rep. Firm: VNS/NCC

Contract ID: 1738598
 Contract Type: Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/17/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:01am	JOGD2001H	00:01:00	1	Charged	560.00
Grand Total										560.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	1	\$560.00
Grand Total		1	\$560.00

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.

Intentional?Blank?Page

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: 8/20/2019
------------------------------	---------------------------

I, David Ferguson of Ferguson & Associates
do hereby request station time concerning the following issue:

Healthcare	Price Fixing
------------	--------------

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

Total Charges:

This broadcast time will be used by: _____ Market Institute

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

☒

Yes

☐

No

NAB Form PB-17 Issues

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 office(s) being sought and the date(s) of the election(s) (if applicable):

None

For programming that “communicates a message relating to any political matter of national importance,” attach Agreed Upon Schedule (Page 3)

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

Market Institute

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☐ a committee; ☒ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

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

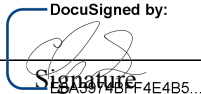
I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney’s fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered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

TO BE SIGNED BY ISSUE ADVERTISER

8/20/2019

Date

DocuSigned by:



202-841-7999

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

Total Charges:

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 times the spots 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 specific spots aired.

Contract Data Report

Contract:	1605406	Contract Date:	08/12/1960	Billing Address
Client Name:	(58810) Market Institute	Start Date:	09/04/2019	VNS/NCC
Agency Name:	(41121) Ferguson and Associates	Stop Date:	09/15/2019	
Rep. Firm:	(9) VNS/NCC	Revision Date:	10/15/2019; 4	
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	09/03/2019	
AE Description:		Client Phone #:		
Primary Ref:	VNS/NCC	Billing Period:	Broadcast	
Secondary Ref:	SALT LAKE CITY_SLC-XXX	Billing Type:	Standard	
Third Ref:	Google Fiber	Contract Status:	Active	
Fourth Ref:		Contract Type:	Political	
Remarks:	/62681751/ 8728	Affidavit Type:	Full Detail-No Notary	
Inv Remarks:				
Total Units:	2			
Total Ext. Price:	\$383.81			
Total Net:	\$212.06			
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	SLC-8728_GF_PROVO	CNET	15	09/04/2019	09/08/2019	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	06:00AM	11:59PM	30		1	\$169.56	\$169.56	\$93.68
2	2	SLC-8728_GF_PROVO	CNET	15	09/09/2019	09/15/2019	<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	\$214.25	\$214.25	\$118.37

Network Zone Summary

Network	Zone	Spots
CNET	SLC-8728_GF_PROVO	2

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
2	2	\$383.81	\$212.06	\$191.91	\$191.91	\$106.03	\$106.03	0	2	0

Anticipated Billing

Billcycle	GrossRev	Net
09/2019	\$383.81	\$212.06

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
15	1605406GRP	1	2019MKTINSH	1	09/04/2019	09/15/2019	12:00AM	12:00AM	30

FOR INTERNAL USE ONLY. CONFIDENTIAL INFORMATION, TRADE SECRET, PROPRIETARY INFORMATION. This document contains confidential and proprietary information of Viamedia, Inc., and is protected by copyright, trade secret and other Federal and State laws. Its receipt or possession does not convey any rights to reproduce, disclose its contents, or to manufacture, use or sell anything it may describe. Reproduction, disclosure, or use without specific written authorization of **Viamedia, Inc.** is strictly forbidden.


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

VNS/FPB

Invoice

Market Institute

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/19

Invoice ID: 1958490
Campaign ID:

Invoice Date: 10-02-2019
Estimate ID: 9.4-9.14

Contract ID: 1605406
P.O Number:

Client ID: 58810
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission

\$383.81
(\$57.57)

Net Advertising Fee **\$326.24**

Sub Total **\$326.24**

Total This Invoice **\$326.24**

/62681751/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name:Market Institute
 Remarks:/62681751/
 Bill Cycle:09/19
 Rep. Firm:VNS/FPB

Contract ID:1605406
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/04/19	Wednesday	CNET	SLC-8728_GF_PRO	Network Cluster	6:17am	2019MKTINSH	00:00:30	1	Charged	169.56
09/09/19	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:23am	2019MKTINSH	00:00:30	2	Charged	214.25
Grand Total										383.81

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$383.81
Grand Total		2	\$383.81

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.

Intentional?Blank?Page

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date: SWT 8/23
------------------------------	--------------------------

I, **LAURA BASSETT- AUTHORIZED MEDIA BUYER**
do hereby request station time concerning the following issue:

PATRIOT MAJORITY USA

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: **PATRIOT MAJORITY USA**

**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):

VARIOUS CONGRESSIONAL DISTRICTS, 11/6 GE

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

PATRIOT MAJORITY USA
PO BOX 35522 WASHINGTON, DC 20033

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):

CRAIG VAROGA- PRESIDENT & TREASURER
ALI LAPP- DIRECTOR

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

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)

<u>8/15</u>	<u></u>	<u>(202) 813-4782</u>
Date	Signature	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
AS ORDERED					

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.

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: 10/30/2019
------------------------------	-------------------------

Screen Strategies Media

I, _____,

Elizabeth Warren

being/on behalf of: _____,

Democratic

a legally qualified candidate of the _____

President **political party for the office of:**

Primary

in the _____

2/3/2020 **election to be held on:**

_____ **do hereby request**

station time as follows:

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

Attach proposed schedule with charges (if available): \$1,020.00

NAB Form PB-18 Candidates

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

Warren for President, Inc.

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:

Paul Egerman

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

10/30/2019

Date

Signature

To Be Signed By Station Representative

☐ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Signature

Printed Name

Title

RECORD OF REQUEST FOR PURCHASE OF POLITICAL TIME

CANDIDATE/AUTHORIZED COMMITTEE FORM

FORM TO BE COMPLETED AT TIME OF ORDER AND PLACED IN POLITICAL/ PUBLIC INSPECTION FILE

1. **Date of Request:** 10/31/2019
2. **Name of Agency making the Request:** Screen Strategies Media
3. **Address of Agency making the Request:** 11150 Fairfax Blvd, Suite 505
Fairfax, VA 20120
4. **Name of Agency Contact making the Request:** Caroline Bahng
5. **Telephone Number of Agency Contact making the Request:** 703-272-7300
6. **Name of Candidate:** Elizabeth Warren
7. **Name of Candidate's Authorized Committee:** Warren For President, Inc
8. **Name of Treasurer of Candidate's Committee:** Paul Eggerman
9. **Legally-Qualified Candidate for the Office of:** President
In the State/District/City/other of: United States
10. **Election:**

PRIMARY ELECTION	___	Democrat	___	Republican	___	Other	___
GENERAL ELECTION	___	Democrat	___	Republican	___	Other	___
CAUCUS	___	Democrat	___	Republican	___	Other	___
11. **Request to Purchase Time:** ☐ ACCEPTED BY SYSTEM ☐ REJECTED BY SYSTEM
12. **Reason for Rejection:**

13. **If request to purchase time is ACCEPTED attach a copy of (i) the Insertion Order/Agreement including schedule of time purchased, rates charged, class of time purchased, (ii) Invoice, and (iii) Affidavit of Performance indicating dates and times the advertisement aired.**

Signed: _____ **Date:** _____
Signature of Individual Receiving Request

Contract Data Report

Contract:	1749911	Contract Date:	02/24/2020	Billing Address
Client Name:	(58917) Warren for President(VNS)	Start Date:	02/25/2020	VNS/NCC
Agency Name:	(20305) Screen Strategies Media	Stop Date:	03/02/2020	
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/24/2020; 5	
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/24/2020	
AE Description:		Client Phone #:		
Primary Ref:	VNS/NCC	Billing Period:	Broadcast	
Secondary Ref:	SALT LAKE CITY_SLC-XXX	Billing Type:	Standard	
Third Ref:	Google Fiber	Contract Status:	Active	
Fourth Ref:		Contract Type:	Political	
Remarks:	/62736756/	Affidavit Type:	Full Detail-No Notary	
Inv Remarks:	8728			
Total Units:	2			
Total Ext. Price:	\$440.00			
Total Net:	\$243.10			
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	SLC-8728_GF_PROVO	CNET	20	02/25/2020	03/01/2020	<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	\$400.00	\$400.00	\$221.00
2	2	SLC-8728_GF_PROVO	CNET	20	03/02/2020	03/02/2020	<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	\$40.00	\$40.00	\$22.10

Network Zone Summary

Network	Zone	Spots
CNET	SLC-8728_GF_PROVO	2

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
2	2	\$440.00	\$243.10	\$220.00	\$220.00	\$121.55	\$121.55	0	2	0

Anticipated Billing

Bilcycle	GrossRev	Net
03/2020	\$440.00	\$243.10

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
20	1749911grp	4	WFPR2027H	1	02/25/2020	03/08/2020	12:00AM	12:00AM	30
20	1749911grp	8	WFPR2033H	1	02/25/2020	03/08/2020	12:00AM	12:00AM	30

FOR INTERNAL USE ONLY. CONFIDENTIAL INFORMATION, TRADE SECRET, PROPRIETARY INFORMATION. This document contains confidential and proprietary information of Viamedia, Inc., and is protected by copyright, trade secret and other Federal and State laws. Its receipt or possession does not convey any rights to reproduce, disclose its contents, or to manufacture, use or sell anything it may describe. Reproduction, disclosure, or use without specific written authorization of **Viamedia, Inc.** is strictly forbidden.


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

VNS/NCC

Invoice

Warren for President(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2093043
Campaign ID:

Invoice Date: 04-01-2020
Estimate ID: 5650

Contract ID: 1749911
P.O Number:

Client ID: 58917
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$440.00
(\$66.00)
(\$130.90)

Net Advertising Fee **\$243.10**

Sub Total **\$243.10**

Total This Invoice **\$243.10**

/62736756/
8728

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.

Intentional?Blank?Page

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

Affidavit of Performance

Client Name:Warren for President(VNS)
 Remarks:/62736756/
 Bill Cycle:03/20
 Rep. Firm:VNS/NCC

Contract ID:1749911
 Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/25/20	Tuesday	CNET	SLC-8728_GF_PRO	Network Cluster	6:05am	WFFR2027H	00:00:30	1	Charged	400.00
03/02/20	Monday	CNET	SLC-8728_GF_PRO	Network Cluster	6:10am	WFFR2027H	00:00:30	2	Charged	40.00
Grand Total										440.00

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	SLC-8728_GF_PROVO	2	\$440.00
Grand Total		2	\$440.00

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.

Intentional?Blank?Page