Google Fiber Political File
Austin, TX

POLITICAL ADVERTISING DISCLOSURE STATEMENT
OF
VIAMEDIA, INC.

EFFECTIVE DATE: June 1, 2021

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 preemption 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 thirty (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 POLITIAL 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 Bell, Political Sales Manager
220 Lexington Green Circle, Suite 300
Lexington, KY 40503
917-324-7052
Michael Bell <mbell@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.

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

Invoice

VNS/NCC

Defending Democracy Together(VNS

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/21

Invoice ID: 2294693	**Invoice Date: 03-03-2021**	**Contract ID: 1994879**	**Client ID: 60244**
Campaign ID:	**Estimate ID: TX**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$7.50
Agency Commission	($1.12)
Rep. Firm Commission	($2.23)
Net Advertising Fee	**$4.15**
Sub Total	**$4.15**
Total This Invoice	**$4.15**

/62866819/
2186

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

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

Affidavit of Performance

Client Name:Defending Democracy Together(VNS
Remarks:/62866819/
Bill Cycle:02/21
Rep. Firm:VNS/NCC

Contract ID:1994879
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/09/21	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	5:00am	LPICOR20521H	00:00:30	1	Charged	7.50
									Grand Total	**7.50**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$7.50**
	Grand Total	**1**	**$7.50**

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

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

Invoice

VNS/NCC

DSCC and MJ for Texas(VVNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2223201	**Invoice Date: 10-28-2020**	**Contract ID: 1909942**	**Client ID: 60799**
Campaign ID:	**Estimate ID: 1013-19**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,800.00
Agency Commission	($270.00)
Rep. Firm Commission	($535.50)
Net Advertising Fee	**$994.50**
Sub Total	**$994.50**
Total This Invoice	**$994.50**

/62829509/
2186

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

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

Affidavit of Performance

Client Name:DSCC and MJ for Texas(VVNS)
Remarks:/62829509/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1909942
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	AUS-2186_GF_AUST	Network Cluster	6:00am	MJHDSCC0220H	00:00:30	1	Charged	1,800.00
									Grand Total	**1,800.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,800.00**
	Grand Total	**1**	**$1,800.00**

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

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220 Lexington Green Circle
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859-410-2699

Invoice

VNS/NCC

MJ Hegar for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2243462	**Invoice Date: 12-02-2020**	**Contract ID: 1920125**	**Client ID: 60685**
Campaign ID:	**Estimate ID: 10.27-11.2**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,800.00
Agency Commission	($270.00)
Rep. Firm Commission	($535.50)
Net Advertising Fee	**$994.50**
Sub Total	**$994.50**
Total This Invoice	**$994.50**

/62837993/
2186

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

Affidavit of Performance

Client Name:MJ Hegar for Senate(VNS)
Remarks:/62837993/
Bill Cycle:11/20
Rep. Firm:VNS/NCC

Contract ID:1920125
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	AUS-2186_GF_AUST	Network Cluster	6:01am	MJH1220H	00:00:30	1	Charged	1,800.00
									Grand Total	**1,800.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,800.00**
	Grand Total	**1**	**$1,800.00**

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

Invoice

VNS/NCC

MJ Hegar for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2224504	**Invoice Date: 10-28-2020**	**Contract ID: 1913262**	**Client ID: 60685**
Campaign ID:	**Estimate ID: 10/20-1026**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,800.00
Agency Commission	($270.00)
Rep. Firm Commission	($535.50)
Net Advertising Fee	**$994.50**
Sub Total	**$994.50**
Total This Invoice	**$994.50**

/62833731/
2186

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Affidavit of Performance

Client Name:MJ Hegar for Senate(VNS)
Remarks:/62833731/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1913262
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	AUS-2186_GF_AUST	Network Cluster	6:01am	MJH1120H	00:00:30	1	Charged	1,800.00
									Grand Total	**1,800.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,800.00**
	Grand Total	**1**	**$1,800.00**

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859-410-2699

Invoice

VNS/NCC

MJ Hegar for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2224500	**Invoice Date: 10-28-2020**	**Contract ID: 1901764**	**Client ID: 60685**
Campaign ID:	**Estimate ID: 10.6-10.12**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,800.00
Agency Commission	($270.00)
Rep. Firm Commission	($535.50)
Net Advertising Fee	**$994.50**
Sub Total	**$994.50**
Total This Invoice	**$994.50**

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2186

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Affidavit of Performance

Client Name:MJ Hegar for Senate(VNS)
Remarks:/62824223/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1901764
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	AUS-2186_GF_AUST	Network Cluster	6:02am	MJH0820H	00:00:30	1	Charged	1,800.00
									Grand Total	**1,800.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,800.00**
	Grand Total	**1**	**$1,800.00**

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Invoice

VNS/NCC

MJ Hegar for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2224493	**Invoice Date: 10-28-2020**	**Contract ID: 1897949**	**Client ID: 60685**
Campaign ID:	**Estimate ID: 9.29-10.5**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,800.00
Agency Commission	($270.00)
Rep. Firm Commission	($535.50)
Net Advertising Fee	**$994.50**
Sub Total	**$994.50**
Total This Invoice	**$994.50**

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2186

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name:MJ Hegar for Senate(VNS)
Remarks:/62820169/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1897949
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/29/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	9:59am	MJH0720H	00:00:30	1	Charged	1,800.00
									Grand Total	**1,800.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,800.00**
	Grand Total	**1**	**$1,800.00**

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Invoice

Buying Time
2715 M Street NW
Suite 400
Washington, DC 20007

MJ Hegar for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2238816	**Invoice Date: 11-03-2020**	**Contract ID: 1891936**	**Client ID: 60685**
Campaign ID:	**Estimate ID: 9/23-9/28**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$200.00
Agency Commission	($30.00)
Net Advertising Fee	**$170.00**
Sub Total	**$170.00**
Total This Invoice	**$170.00**

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2186

Terms:Net 30 Days Upon Receipt
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viamedia
220 Lexington Green Circle
Suite 300
Lexington, KY 40503
859-410-2699

Affidavit of Performance

Client Name:MJ Hegar for Senate(VNS)
Remarks:/62815955/
Bill Cycle:10/20
Rep. Firm:

Contract ID:1891936
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	AUS-2186_GF_AUST	Network Cluster	6:06am	MJH0720H	00:00:30	1	Charged	200.00
									Grand Total	**200.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$200.00**
	Grand Total	**1**	**$200.00**

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

Invoice

VNS/NCC

MJ Hegar for Senate(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2202990	**Invoice Date: 09-30-2020**	**Contract ID: 1891898**	**Client ID: 60685**
Campaign ID:	**Estimate ID: 9/23-9/28**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,600.00
Agency Commission	($240.00)
Rep. Firm Commission	($476.00)
Net Advertising Fee	**$884.00**
Sub Total	**$884.00**
Total This Invoice	**$884.00**

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2186

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

Client Name:MJ Hegar for Senate(VNS)
Remarks:/62815955/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1891898
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/23/20	Wednesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:04am	MJH0720H	00:00:30	1	Charged	1,600.00
									Grand Total	**1,600.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,600.00**
	Grand Total	**1**	**$1,600.00**

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

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Invoice

VNS/NCC

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2241905	**Invoice Date: 12-02-2020**	**Contract ID: 1910109**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7763**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$422.15
Agency Commission	($63.32)
Rep. Firm Commission	($125.59)
Net Advertising Fee	**$233.24**
Sub Total	**$233.24**
Total This Invoice	**$233.24**

/62827745/
2186

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name:Chip Roy for Congress (VNS)
Remarks:/62827745/
Bill Cycle:11/20
Rep. Firm:VNS/NCC

Contract ID:1910109
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	AUS-2186_GF_AUST	Network Cluster	6:11am	CH20102701H	00:00:30	1	Charged	300.00
11/02/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:18am	CH20102701H	00:00:30	2	Charged	122.15
									Grand Total	**422.15**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$422.15**
	Grand Total	**2**	**$422.15**

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Invoice

VNS/NCC

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2241903	**Invoice Date: 12-02-2020**	**Contract ID: 1909969**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7762**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$150.00
Agency Commission	($22.50)
Rep. Firm Commission	($44.62)
Net Advertising Fee	**$82.88**
Sub Total	**$82.88**
Total This Invoice	**$82.88**

/62827742/
2186

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name:Chip Roy for Congress (VNS)
Remarks:/62827742/
Bill Cycle:11/20
Rep. Firm:VNS/NCC

Contract ID:1909969
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	AUS-2186_GF_AUST	Network Cluster	6:17am	CH20101601H	00:00:30	2	Charged	150.00
									Grand Total	**150.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$150.00**
	Grand Total	**1**	**$150.00**

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VNS/NCC

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222733	**Invoice Date: 10-28-2020**	**Contract ID: 1909969**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7762**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$300.00
Agency Commission	($45.00)
Rep. Firm Commission	($89.25)
Net Advertising Fee	**$165.75**
Sub Total	**$165.75**
Total This Invoice	**$165.75**

/62827742/
2186

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name:Chip Roy for Congress (VNS)
Remarks:/62827742/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1909969
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	AUS-2186_GF_AUST	Network Cluster	6:18am	CH20101601H	00:00:30	1	Charged	300.00
									Grand Total	**300.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$300.00**
	Grand Total	**1**	**$300.00**

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Invoice

VNS/NCC

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222730	**Invoice Date: 10-28-2020**	**Contract ID: 1908787**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7761**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$450.00
Agency Commission	($67.50)
Rep. Firm Commission	($133.88)
Net Advertising Fee	**$248.62**
Sub Total	**$248.62**
Total This Invoice	**$248.62**

/62827740/
2186

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

Client Name:Chip Roy for Congress (VNS)
Remarks:/62827740/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1908787
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	AUS-2186_GF_AUST	Network Cluster	6:02am	CH20092501H	00:00:30	1	Charged	300.00
10/19/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:17am	CH20101601H	00:00:30	2	Charged	150.00
									Grand Total	**450.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$450.00**
	Grand Total	**2**	**$450.00**

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VNS/NCC

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222729	**Invoice Date: 10-28-2020**	**Contract ID: 1903319**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7701**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$450.00
Agency Commission	($67.50)
Rep. Firm Commission	($133.88)
Net Advertising Fee	**$248.62**
Sub Total	**$248.62**
Total This Invoice	**$248.62**

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2186

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Affidavit of Performance

Client Name:Chip Roy for Congress (VNS)
Remarks:/62825247/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1903319
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	AUS-2186_GF_AUST	Network Cluster	6:18am	CH20092501H	00:00:30	1	Charged	300.00
10/12/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:15am	CH20100901H	00:00:30	2	Charged	150.00
									Grand Total	**450.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$450.00**
	Grand Total	**2**	**$450.00**

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Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222727	**Invoice Date: 10-28-2020**	**Contract ID: 1898773**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7604**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$450.00
Agency Commission	($67.50)
Rep. Firm Commission	($133.88)
Net Advertising Fee	**$248.62**
Sub Total	**$248.62**
Total This Invoice	**$248.62**

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2186

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Affidavit of Performance

Client Name:Chip Roy for Congress (VNS)
Remarks:/62821807/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1898773
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/01/20	Thursday	CNET	AUS-2186_GF_AUST	Network Cluster	6:12am	CH20092501H	00:00:30	1	Charged	300.00
10/05/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:19am	CH20092501H	00:00:30	2	Charged	150.00
									Grand Total	**450.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$450.00**
	Grand Total	**2**	**$450.00**

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Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2222725	**Invoice Date: 10-28-2020**	**Contract ID: 1896430**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7572**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$100.00
Agency Commission	($15.00)
Rep. Firm Commission	($29.75)
Net Advertising Fee	**$55.25**
Sub Total	**$55.25**
Total This Invoice	**$55.25**

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2186

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Affidavit of Performance

Client Name:Chip Roy for Congress (VNS)
Remarks:/62818795/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1896430
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	AUS-2186_GF_AUST	Network Cluster	6:19am	CH20092501H	00:00:30	1	Charged	100.00
									Grand Total	**100.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$100.00**
	Grand Total	**1**	**$100.00**

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Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2201780	**Invoice Date: 09-30-2020**	**Contract ID: 1896424**	**Client ID: 49350**
Campaign ID:	**Estimate ID: 7572**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$100.00
Agency Commission	($15.00)
Rep. Firm Commission	($29.75)
Net Advertising Fee	**$55.25**
Sub Total	**$55.25**
Total This Invoice	**$55.25**

/62818795/
2186

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Affidavit of Performance

Client Name:Chip Roy for Congress (VNS)
Remarks:/62818795/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1896424
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/26/20	Saturday	CNET	AUS-2186_GF_AUST	Network Cluster	6:05am	CH20092501H	00:00:30	1	Charged	100.00
									Grand Total	**100.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$100.00**
	Grand Total	**1**	**$100.00**

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Invoice

VNS/NCC

House Freedom Action(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2242891	**Invoice Date: 12-02-2020**	**Contract ID: 1913776**	**Client ID: 48311**
Campaign ID:	**Estimate ID: TX-21**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,100.00
Agency Commission	($165.00)
Rep. Firm Commission	($327.25)
Net Advertising Fee	**$607.75**
Sub Total	**$607.75**
Total This Invoice	**$607.75**

/62834660/
2186

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name:House Freedom Action(VNS)
Remarks:/62834660/
Bill Cycle:11/20
Rep. Firm:VNS/NCC

Contract ID:1913776
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/26/20	Monday	GSGT	AUS-2186_GF_AUST	Sports	7:31pm	HFATXCD21092220H	00:00:30	3	Charged	450.00
10/29/20	Thursday	GSGT	AUS-2186_GF_AUST	Sports	7:59pm	HFATXCD21092220H	00:00:30	4	Charged	200.00
11/02/20	Monday	GSGT	AUS-2186_GF_AUST	Sports	7:33pm	HFATXCD21092220H	00:00:30	5	Charged	450.00
									Grand Total	**1,100.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
GSGT	**AUS-2186_GF_AUSTIN**	**3**	**$1,100.00**
	Grand Total	**3**	**$1,100.00**

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VNS/NCC

House Freedom Action(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2223828	**Invoice Date: 10-28-2020**	**Contract ID: 1913776**	**Client ID: 48311**
Campaign ID:	**Estimate ID: TX-21**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$6,595.00
Agency Commission	($989.25)
Rep. Firm Commission	($1,962.01)
Net Advertising Fee	**$3,643.74**
Sub Total	**$3,643.74**
Total This Invoice	**$3,643.74**

/62834660/
2186

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Affidavit of Performance

Client Name:House Freedom Action(VNS)
Remarks:/62834660/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1913776
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	AUS-2186_GF_AUST	Network Cluster	6:00am	HFATXCD21092220H	00:00:30	1	Charged	5,225.00
10/22/20	Thursday	GSGT	AUS-2186_GF_AUST	Sports	8:03pm	HFATXCD21092220H	00:00:30	2	Charged	200.00
10/24/20	Saturday	GSGT	AUS-2186_GF_AUST	Sports	2:45pm	HFATXCD21092220H	00:00:30	6	Charged	300.00
10/24/20	Saturday	GSGT	AUS-2186_GF_AUST	Sports	2:57pm	HFATXCD21092220H	00:00:30	7	Charged	400.00
10/24/20	Saturday	GSGT	AUS-2186_GF_AUST	Sports	4:58pm	HFATXCD21092220H	00:00:30	8	Charged	370.00
10/24/20	Saturday	GSGT	AUS-2186_GF_AUST	Sports	9:30pm	HFATXCD21092220H	00:00:30	9	Charged	100.00
									Grand Total	**6,595.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$5,225.00**
GSGT	**AUS-2186_GF_AUSTIN**	**5**	**$1,370.00**
	Grand Total	**6**	**$6,595.00**

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Invoice

VNS/NCC

House Freedom Action(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2202512	**Invoice Date: 09-30-2020**	**Contract ID: 1891874**	**Client ID: 48311**
Campaign ID:	**Estimate ID: TX-21**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$2,520.00
Agency Commission	($378.00)
Rep. Firm Commission	($749.70)
Net Advertising Fee	**$1,392.30**
Sub Total	**$1,392.30**
Total This Invoice	**$1,392.30**

/62815326/
2186

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

Client Name:House Freedom Action(VNS)
Remarks:/62815326/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1891874
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/23/20	Wednesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:01am	HFATXCD21092220H	00:00:30	1	Charged	2,520.00
									Grand Total	**2,520.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$2,520.00**
	Grand Total	**1**	**$2,520.00**

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

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Invoice

VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

Invoice ID: 2244863	**Invoice Date: 12-02-2020**	**Contract ID: 1905359**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 10.20-26**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$405.00
Agency Commission	($60.75)
Rep. Firm Commission	($120.49)
Net Advertising Fee	**$223.76**
Sub Total	**$223.76**
Total This Invoice	**$223.76**

/62827143/
2186

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62827143/
Bill Cycle:11/20
Rep. Firm:VNS/NCC

Contract ID:1905359
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	AUS-2186_GF_AUST	Network Cluster	6:07am	WD0620H	00:00:30	2	Charged	405.00
									Grand Total	**405.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$405.00**
	Grand Total	**1**	**$405.00**

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Invoice

VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2226036	**Invoice Date: 10-28-2020**	**Contract ID: 1896033**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 9.29-10.05**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,709.99
Agency Commission	($256.50)
Rep. Firm Commission	($508.72)
Net Advertising Fee	**$944.77**
Sub Total	**$944.77**
Total This Invoice	**$944.77**

/62818376/
2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62818376/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1896033
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/29/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	8:05am	WD0520H	00:00:30	1	Charged	1,464.99
10/05/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:02am	WD0520H	00:00:30	2	Charged	245.00
									Grand Total	**1,709.99**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$1,709.99**
	Grand Total	**2**	**$1,709.99**

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Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2226042	**Invoice Date: 10-28-2020**	**Contract ID: 1905359**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 10.20-26**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,305.00
Agency Commission	($195.75)
Rep. Firm Commission	($388.24)
Net Advertising Fee	**$721.01**
Sub Total	**$721.01**
Total This Invoice	**$721.01**

/62827143/
2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62827143/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1905359
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	AUS-2186_GF_AUST	Network Cluster	6:00am	WD0620H	00:00:30	1	Charged	1,305.00
									Grand Total	**1,305.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,305.00**
	Grand Total	**1**	**$1,305.00**

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VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2226041	**Invoice Date: 10-28-2020**	**Contract ID: 1905285**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 10.13-19**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,710.00
Agency Commission	($256.50)
Rep. Firm Commission	($508.72)
Net Advertising Fee	**$944.78**
Sub Total	**$944.78**
Total This Invoice	**$944.78**

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2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62827136/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1905285
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	AUS-2186_GF_AUST	Network Cluster	6:00am	WD0520H	00:00:30	1	Charged	1,305.00
10/19/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:02am	WD0620H	00:00:30	2	Charged	405.00
									Grand Total	**1,710.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$1,710.00**
	Grand Total	**2**	**$1,710.00**

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Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

Invoice ID: 2226038	**Invoice Date: 10-28-2020**	**Contract ID: 1899512**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 10.8-12**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,710.00
Agency Commission	($256.50)
Rep. Firm Commission	($508.72)
Net Advertising Fee	**$944.78**
Sub Total	**$944.78**
Total This Invoice	**$944.78**

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62822555/
Bill Cycle:10/20
Rep. Firm:VNS/NCC

Contract ID:1899512
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
10/08/20	Thursday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	WD0520H	00:00:30	1	Charged	1,305.00
10/12/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	WD0520H	00:00:30	2	Charged	405.00
									Grand Total	**1,710.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$1,710.00**
	Grand Total	**2**	**$1,710.00**

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Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2204380	**Invoice Date: 09-30-2020**	**Contract ID: 1875807**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 9.4-9.7**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$976.96
Agency Commission	($146.54)
Rep. Firm Commission	($290.65)
Net Advertising Fee	**$539.77**
Sub Total	**$539.77**
Total This Invoice	**$539.77**

/62801681/
2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62801681/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1875807
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/04/20	Friday	CNET	AUS-2186_GF_AUST	Network Cluster	6:03am	WD0220H	00:00:30	1	Charged	976.96
									Grand Total	**976.96**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$976.96**
	Grand Total	**1**	**$976.96**

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VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2204383	**Invoice Date: 09-30-2020**	**Contract ID: 1875864**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 9.1-9.3**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$732.96
Agency Commission	($109.94)
Rep. Firm Commission	($218.06)
Net Advertising Fee	**$404.96**
Sub Total	**$404.96**
Total This Invoice	**$404.96**

/62801639/
2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62801639/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1875864
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/01/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	WD0220H	00:00:30	1	Charged	732.96
									Grand Total	**732.96**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$732.96**
	Grand Total	**1**	**$732.96**

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Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2204385	**Invoice Date: 09-30-2020**	**Contract ID: 1877859**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 9.8-9.14**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,710.00
Agency Commission	($256.50)
Rep. Firm Commission	($508.72)
Net Advertising Fee	**$944.78**
Sub Total	**$944.78**
Total This Invoice	**$944.78**

/62804844/
2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62804844/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1877859
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/08/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:05am	WD0220H	00:00:30	1	Charged	1,710.00
									Grand Total	**1,710.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,710.00**
	Grand Total	**1**	**$1,710.00**

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VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2204387	**Invoice Date: 09-30-2020**	**Contract ID: 1887104**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 9.15-21**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,710.00
Agency Commission	($256.50)
Rep. Firm Commission	($508.72)
Net Advertising Fee	**$944.78**
Sub Total	**$944.78**
Total This Invoice	**$944.78**

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2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62809444/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1887104
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/15/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	WD0420H	00:00:30	1	Charged	1,710.00
									Grand Total	**1,710.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,710.00**
	Grand Total	**1**	**$1,710.00**

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VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

Invoice ID: 2204389	**Invoice Date: 09-30-2020**	**Contract ID: 1890697**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 9.22-9.28**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,710.00
Agency Commission	($256.50)
Rep. Firm Commission	($508.72)
Net Advertising Fee	**$944.78**
Sub Total	**$944.78**
Total This Invoice	**$944.78**

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2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62813422/
Bill Cycle:09/20
Rep. Firm:VNS/NCC

Contract ID:1890697
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
09/22/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:01am	WD0420H	00:00:30	1	Charged	1,710.00
									Grand Total	**1,710.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,710.00**
	Grand Total	**1**	**$1,710.00**

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VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

Invoice ID: 2183666	**Invoice Date: 09-02-2020**	**Contract ID: 1865394**	**Client ID: 60502**
Campaign ID:	**Estimate ID: 8.25-8.31**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,710.00
Agency Commission	($256.50)
Rep. Firm Commission	($508.72)
Net Advertising Fee	**$944.78**
Sub Total	**$944.78**
Total This Invoice	**$944.78**

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2186

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Affidavit of Performance

Client Name:Wendy Davis for Congress
Remarks:/62797621/
Bill Cycle:08/20
Rep. Firm:VNS/NCC

Contract ID:1865394
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
08/25/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:01am	WD0220H	00:00:30	1	Charged	1,710.00
									Grand Total	**1,710.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,710.00**
	Grand Total	**1**	**$1,710.00**

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Invoice

VNS/NCC

Eddie Rodriguez Committee(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2166102	**Invoice Date: 07-29-2020**	**Contract ID: 1832290**	**Client ID: 60181**
Campaign ID:	**Estimate ID: 30s**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$270.00
Agency Commission	($40.50)
Rep. Firm Commission	($80.32)
Net Advertising Fee	**$149.18**
Sub Total	**$149.18**
Total This Invoice	**$149.18**

/62776537/
2186

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Affidavit of Performance

Client Name:Eddie Rodriguez Committee(VNS)
Remarks:/62776537/
Bill Cycle:07/20
Rep. Firm:VNS/NCC

Contract ID:1832290
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
07/07/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:01am	ERTV2002WINH	00:00:30	1	Charged	270.00
									Grand Total	**270.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**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.

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

Invoice

VNS/NCC

Eddie Rodriguez Committee(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

Invoice ID: 2166103	**Invoice Date: 07-29-2020**	**Contract ID: 1832291**	**Client ID: 60181**
Campaign ID:	**Estimate ID: 30s**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$270.00
Agency Commission	($40.50)
Rep. Firm Commission	($80.32)
Net Advertising Fee	**$149.18**
Sub Total	**$149.18**
Total This Invoice	**$149.18**

/62776536/
2186

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

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Lexington, KY 40503
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Affidavit of Performance

Client Name:Eddie Rodriguez Committee(VNS)
Remarks:/62776536/
Bill Cycle:07/20
Rep. Firm:VNS/NCC

Contract ID:1832291
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/30/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	ERTV2005WINH	00:00:30	1	Charged	270.00
									Grand Total	**270.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**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.

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Invoice

VNS/NCC

Eddie Rodriguez Committee(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2150570 **Invoice Date: 07-01-2020** **Contract ID: 1823594** **Client ID: 60181**
Campaign ID: **Estimate ID: 30s** **P.O Number:** **Tax ID:**

Description	Amount
Gross Advertising Fee	$270.00
Agency Commission	($40.50)
Rep. Firm Commission	($80.32)
Net Advertising Fee	**$149.18**
Sub Total	**$149.18**
Total This Invoice	**$149.18**

/62770480/
2186

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

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Affidavit of Performance

Client Name:Eddie Rodriguez Committee(VNS)
Remarks:/62770480/
Bill Cycle:06/20
Rep. Firm:VNS/NCC

Contract ID:1823594
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/16/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	10:02am	ERTV2002WINH	00:00:30	1	Charged	270.00
									Grand Total	**270.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**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.

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Invoice

VNS/NCC

Eddie Rodriguez Committee(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2150571	**Invoice Date: 07-01-2020**	**Contract ID: 1826233**	**Client ID: 60181**
Campaign ID:	**Estimate ID: 30s**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$270.00
Agency Commission	($40.50)
Rep. Firm Commission	($80.32)
Net Advertising Fee	**$149.18**
Sub Total	**$149.18**
Total This Invoice	**$149.18**

/62773449/
2186

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

Client Name:Eddie Rodriguez Committee(VNS)
Remarks:/62773449/
Bill Cycle:06/20
Rep. Firm:VNS/NCC

Contract ID:1826233
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/23/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	ERTV2002WINH	00:00:30	1	Charged	270.00
									Grand Total	**270.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**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.

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Invoice

VNS/NCC

Eddie Rodriguez Committee(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

Invoice ID: 2150569	**Invoice Date: 07-01-2020**	**Contract ID: 1819559**	**Client ID: 60181**
Campaign ID:	**Estimate ID: 220**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$270.00
Agency Commission	($40.50)
Rep. Firm Commission	($80.32)
Net Advertising Fee	**$149.18**
Sub Total	**$149.18**
Total This Invoice	**$149.18**

/62767734/
2186

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

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Affidavit of Performance

Client Name:Eddie Rodriguez Committee(VNS)
Remarks:/62767734/
Bill Cycle:06/20
Rep. Firm:VNS/NCC

Contract ID:1819559
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
06/09/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	1:40pm	FINALEddieRodriguezKids202	00:00:30	1	Charged	270.00
									Grand Total	**270.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**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.

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AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

■ **FEDERAL CANDIDATE** ☐ **STATE/LOCAL CANDIDATE**

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

Station and Location:	**Date:** 2/10/20
Austin & Houston	

I, Left Hook Strategy,

being/on behalf of: Pritesh Gandhi,

a legally qualified candidate of the Democrat

political party for the office of: TX-10 Congressional District

in the Primary

election to be held on: March 3rd, 2020

do hereby request station time as follows:

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):

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

Gandhi for Texas

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:

Treasurer: Ragini Gandhi, Gandhi for Texas PO Box 66818 Austin, TX 78766

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

2/10/2020	Sarah Buffone Digitally signed by Sarah Buffone Date: 2020.02.10 12:43:57 -05'00'
Date	**Signature**

To Be Signed By Station Representative

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature	**Printed Name**	**Title**

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FEDERAL CANDIDATE CERTIFICATION

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

I, Gandhi for Texas
(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.

Sarah Buffone
Digitally signed by Sarah Buffone
Date: 2020.02.10 12:44:30 -05'00'

signature of candidate or authorized committee

Sarah Buffone — **printed name**

2/10/20 — **date**

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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
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 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.

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Contract Data Report

Contract:	1755882	Contract Date:	02/28/2020	Billing Address	
Client Name:	(59527) Gandhi for Texas(VNS)	Start Date:	02/29/2020	VNS/NCC	
Agency Name:	(41256) Left Hook Strategy	Stop Date:	03/03/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/28/2020; 1		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/28/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62738718/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	2				
Total Ext. Price:	$225.00				
Total Net:	$124.31				
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	AUS-2186_GF_AUSTIN	CNET	3	02/29/2020	03/01/2020	☐	☐	☐	☐	☐	☑	☐	06:00AM	11:59PM	30		1	$112.50	$112.50	$62.16
2	2	AUS-2186_GF_AUSTIN	CNET	3	03/02/2020	03/03/2020	☑	☐	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$112.50	$112.50	$62.16

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	2

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
2	2	$225.00	$124.31	$112.50	$112.50	$62.16	$62.16	0	2	0

Anticipated Billing

Billcycle	GrossRev	Net
03/2020	$225.00	$124.31

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
3	1755882grp	1	GAN0230H	1	02/29/2020	03/03/2020	12:00AM	12:00AM	30

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Contract Data Report

Contract:	1739855	Contract Date:	02/17/2020	Billing Address	
Client Name:	(59527) Gandhi for Texas(VNS)	Start Date:	02/18/2020	VNS/NCC	
Agency Name:	(41256) Left Hook Strategy	Stop Date:	02/24/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/17/2020; 3		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/17/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Standard		
Remarks:	/62733703/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	2				
Total Ext. Price:	$225.00				
Total Net:	$124.31				
Total To Do Spots:	2				
Total To Do Cost:	$225.00				

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	AUS-2186_GF_AUSTIN	CNET	2	02/18/2020	02/23/2020	☐	☑	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$193.00	$193.00	$106.63
2	2	AUS-2186_GF_AUSTIN	CNET	2	02/24/2020	02/24/2020	☑	☐	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$32.00	$32.00	$17.68

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	2

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
2	2	$225.00	$124.31	$112.50	$112.50	$62.16	$62.16	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
02/2020	$193.00	$106.63
03/2020	$32.00	$17.68

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
2	1739855GRP	1	GAN0230H	1	02/18/2020	02/24/2020	12:00AM	12:00AM	30

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Invoice

VNS/NCC

Gandhi for Texas(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2091068	**Invoice Date: 04-01-2020**	**Contract ID: 1755882**	**Client ID: 59527**
Campaign ID:	**Estimate ID: 351**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$225.00
Agency Commission	($33.75)
Rep. Firm Commission	($66.94)
Net Advertising Fee	**$124.31**
Sub Total	**$124.31**
Total This Invoice	**$124.31**

/62738718/
2186

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

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Affidavit of Performance

Client Name:Gandhi for Texas(VNS)
Remarks:/62738718/
Bill Cycle:03/20
Rep. Firm:VNS/NCC

Contract ID:1755882
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/29/20	Saturday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	GAN0230H	00:00:30	1	Charged	112.50
03/02/20	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:01am	GAN0230H	00:00:30	2	Charged	112.50
									Grand Total	**225.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**2**	**$225.00**
	Grand Total	**2**	**$225.00**

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

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AGREEMENT FORM FOR 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:** 7/9/2019

I, Buying Time Media, LLC,

being/on behalf of: Tom Steyer 2020,

a legally qualified candidate of the Democratic

political party for the office of: President of the United States of America

in the Primary

election to be held on: Election 2020

do hereby request station time as follows:

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): $ net

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

Tom Steyer 2020 PO Bpx 626 San Francisco, CA 94104 808-499-4091

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.

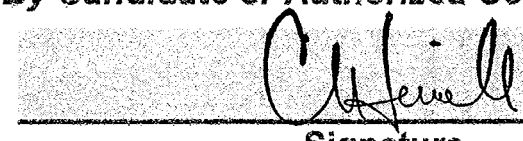
The name of the treasurer of the candidate's authorized committee is:

Hunter Blas

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

7/9/2019	
Date	**Signature**

To Be Signed By Station Representative

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature	**Printed Name**	**Title**

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DocuSign Envelope ID: DE6CD4B9-452E-4F65-A954-E7D6FC526BEC

FEDERAL CANDIDATE CERTIFICATION

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

I, Tom Steyer 2020 (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.

DocuSigned by:
Hunter Blas
C42A7D02EA5A443...

signature of candidate or authorized committee

Hunter Blas	7/9/2019
printed name	**date**

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

Contract Data Report

Contract:	1740450	Contract Date:	02/19/2020	Billing Address	
Client Name:	(58629) Tom Steyer 2020(VNS)	Start Date:	02/21/2020	VNS/NCC	
Agency Name:	(641) Buying Time	Stop Date:	02/26/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/21/2020; 6		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/19/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62734631/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	2				
Total Ext. Price:	$2,025.00				
Total Net:	$1,118.81				
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	AUS-2186_GF_AUSTIN	CNET	149	02/21/2020	02/23/2020	☐	☐	☐	☐	☑	☐	☐	06:00AM	11:59PM	30		1	$1,012.50	$1,012.50	$559.41
2	2	AUS-2186_GF_AUSTIN	CNET	149	02/24/2020	02/26/2020	☑	☐	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$1,012.50	$1,012.50	$559.41

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	2

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
2	2	$2,025.00	$1,118.81	$1,012.50	$1,012.50	$559.41	$559.41	0	2	0

Anticipated Billing

Billcycle	GrossRev	Net
02/2020	$1,012.50	$559.41
03/2020	$1,012.50	$559.41

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
149	1740450grp	1	TS20TV1914AH	30	02/21/2020	02/26/2020	12:00AM	12:00AM	30
149	1740450grp	13	TS20TV1954AH	20	02/21/2020	02/26/2020	12:00AM	12:00AM	30
149	1740450grp	40	TS20TV2026AH	20	02/21/2020	02/26/2020	12:00AM	12:00AM	30
149	1740450grp	41	TS20TV2037BH	30	02/21/2020	02/26/2020	12:00AM	12:00AM	30

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Invoice

VNS/NCC

Tom Steyer 2020(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2089395	**Invoice Date: 03-19-2020**	**Contract ID: 1740450**	**Client ID: 58629**
Campaign ID:	**Estimate ID: 2.20-2.26**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,012.50
Agency Commission	($151.88)
Rep. Firm Commission	($301.22)
Net Advertising Fee	**$559.40**
Sub Total	**$559.40**
Total This Invoice	**$559.40**

/62734631/
2186

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
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Chicago, IL 60677-7007
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Affidavit of Performance

Client Name:Tom Steyer 2020(VNS)
Remarks:/62734631/
Bill Cycle:03/20
Rep. Firm:VNS/NCC

Contract ID:1740450
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	AUS-2186_GF_AUST	Network Cluster	6:07am	TS20TV2037BH	00:00:30	2	Charged	1,012.50
									Grand Total	**1,012.50**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,012.50**
	Grand Total	**1**	**$1,012.50**

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

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Invoice

VNS/NCC

Tom Steyer 2020(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

Invoice ID: 2070777	**Invoice Date: 02-26-2020**	**Contract ID: 1740450**	**Client ID: 58629**
Campaign ID:	**Estimate ID: 2.20-2.26**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,012.50
Agency Commission	($151.88)
Rep. Firm Commission	($301.22)
Net Advertising Fee	**$559.40**
Sub Total	**$559.40**
Total This Invoice	**$559.40**

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2186

Terms:Net 30 Days Upon Receipt
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Affidavit of Performance

Client Name:Tom Steyer 2020(VNS)
Remarks:/62734631/
Bill Cycle:02/20
Rep. Firm:VNS/NCC

Contract ID:1740450
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/21/20	Friday	CNET	AUS-2186_GF_AUST	Network Cluster	10:10am	TS20TV1914AH	00:00:30	1	Charged	1,012.50
									Grand Total	**1,012.50**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$1,012.50**
	Grand Total	**1**	**$1,012.50**

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

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AGREEMENT FORM FOR 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, Ethica Media LLC **,**

being/on behalf of: Shannon Hutcheson **,**

a legally qualified candidate of the Democratic

political party for the office of: TX 10 CD

in the primary

election to be held on: March 3, 2020

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Shannon Hutcheson for Congress

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:

Steven Mele

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

1/22/2020	
Date	**Signature**

To Be Signed By Station Representative

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature	**Printed Name**	**Title**

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FEDERAL CANDIDATE CERTIFICATION

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

I, Shannon Hutcheson for Congress

(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.

signature of candidate or authorized committee

Caro Mundy	1/22/2020
printed name	**date**

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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.

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Contract Data Report

Contract:	1735639	Contract Date:		Billing Address	
Client Name:	(59434) Shannon Hutcheson for Congress(V	Start Date:	02/25/2020	VNS/NCC	
Agency Name:	(25070) Ethica Media LLC	Stop Date:	03/01/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/10/2020; 2		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/10/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62730871/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	1				
Total Ext. Price:	$90.00				
Total Net:	$49.73				
Total To Do Spots:	1				
Total To Do Cost:	$90.00				

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	AUS-2186_GF_AUSTIN	CNET		02/25/2020	03/01/2020	☐	☑	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$90.00	$90.00	$49.73

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	$90.00	$49.73	$90.00	$90.00	$49.73	$49.73	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
03/2020	$90.00	$49.73

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Contract Data Report

Contract:	1735613	Contract Date:	08/12/1960	Billing Address	
Client Name:	(59434) Shannon Hutcheson for Congress(V	Start Date:	02/18/2020	VNS/NCC	
Agency Name:	(25070) Ethica Media LLC	Stop Date:	02/23/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/14/2020; 3		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/10/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62730847/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	1				
Total Ext. Price:	$90.00				
Total Net:	$49.73				
Total To Do Spots:	1				
Total To Do Cost:	$90.00				

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	AUS-2186_GF_AUSTIN	CNET	7	02/18/2020	02/23/2020	☐	☑	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$90.00	$90.00	$49.73

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	$90.00	$49.73	$90.00	$90.00	$49.73	$49.73	1	0	0

Anticipated Billing

Billcycle	GrossRev	Net
02/2020	$90.00	$49.73

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
7	1735613grp	2	4CMM20TX1002H	1	02/17/2020	02/23/2020	12:00AM	12:00AM	30

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Contract Data Report

Contract:	1735599	Contract Date:	08/12/1960	Billing Address	
Client Name:	(59434) Shannon Hutcheson for Congress(V	Start Date:	02/11/2020	VNS/NCC	
Agency Name:	(25070) Ethica Media LLC	Stop Date:	02/16/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/10/2020; 3		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/10/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62730808/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	1				
Total Ext. Price:	$90.00				
Total Net:	$49.73				
Total To Do Spots:	1				
Total To Do Cost:	$90.00				

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	AUS-2186_GF_AUSTIN	CNET	6	02/11/2020	02/16/2020	☐	☑	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$90.00	$90.00	$49.73

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	$90.00	$49.73	$90.00	$90.00	$49.73	$49.73	0	0	0

Anticipated Billing

Billcycle	GrossRev	Net
02/2020	$90.00	$49.73

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
6	1735599grp	1	4CMM20TX1001H	1	02/11/2020	02/16/2020	12:00AM	12:00AM	30

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Contract Data Report

Contract:	1731039	Contract Date:	08/12/1960	Billing Address	
Client Name:	(59434) Shannon Hutcheson for Congress(V	Start Date:	02/04/2020	VNS/NCC	
Agency Name:	(25070) Ethica Media LLC	Stop Date:	02/09/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	02/06/2020; 6		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	02/03/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62728272/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	1				
Total Ext. Price:	$90.00				
Total Net:	$49.73				
Total To Do Spots:	1				
Total To Do Cost:	$90.00				

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	AUS-2186_GF_AUSTIN	CNET	4	02/04/2020	02/09/2020	☐	☑	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$90.00	$90.00	$49.73

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	$90.00	$49.73	$90.00	$90.00	$49.73	$49.73	0	0	0

Anticipated Billing

Billcycle	GrossRev	Net
02/2020	$90.00	$49.73

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
4	1731039grp	2	4CMM20TX1002H	1	02/04/2020	02/09/2020	12:00AM	12:00AM	30

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Contract Data Report

Contract:	1723171	Contract Date:	08/12/1960	Billing Address	
Client Name:	(59434) Shannon Hutcheson for Congress(V	Start Date:	01/29/2020	VNS/NCC	
Agency Name:	(25070) Ethica Media LLC	Stop Date:	02/02/2020		
Rep. Firm:	(9) VNS/NCC	Revision Date:	01/30/2020; 3		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	01/27/2020		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62725374/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	1				
Total Ext. Price:	$90.00				
Total Net:	$49.73				
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	AUS-2186_GF_AUSTIN	CNET	2	01/29/2020	02/02/2020	☐	☐	☑	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$90.00	$90.00	$49.73

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	1

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
1	1	$90.00	$49.73	$90.00	$90.00	$49.73	$49.73	0	1	0

Anticipated Billing

Billcycle	GrossRev	Net
02/2020	$90.00	$49.73

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
2	1723171GRP	1	4CMM20TX1001H	1	01/29/2020	02/02/2020	12:00AM	12:00AM	30

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Invoice

VNS/NCC

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

Invoice ID: 2092528	**Invoice Date: 04-01-2020**	**Contract ID: 1735639**	**Client ID: 59434**
Campaign ID:	**Estimate ID: 183**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$90.00
Agency Commission	($13.50)
Rep. Firm Commission	($26.78)
Net Advertising Fee	**$49.72**
Sub Total	**$49.72**
Total This Invoice	**$49.72**

/62730871/
2186

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

Client Name:Shannon Hutcheson for Congress(V
Remarks:/62730871/
Bill Cycle:03/20
Rep. Firm:VNS/NCC

Contract ID:1735639
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	AUS-2186_GF_AUST	Network Cluster	6:22am	4CMM20TX1002H	00:00:30	1	Charged	90.00
									Grand Total	**90.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$90.00**
	Grand Total	**1**	**$90.00**

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

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Invoice

VNS/NCC

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

Invoice ID: 2070510	**Invoice Date: 02-26-2020**	**Contract ID: 1723171**	**Client ID: 59434**
Campaign ID:	**Estimate ID: 174**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$90.00
Agency Commission	($13.50)
Rep. Firm Commission	($26.78)
Net Advertising Fee	**$49.72**
Sub Total	**$49.72**
Total This Invoice	**$49.72**

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Affidavit of Performance

Client Name:Shannon Hutcheson for Congress(V
Remarks:/62725374/
Bill Cycle:02/20
Rep. Firm:VNS/NCC

Contract ID:1723171
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
01/29/20	Wednesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:32am	4CMM20TX1001H	00:00:30	1	Charged	90.00
									Grand Total	**90.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$90.00**
	Grand Total	**1**	**$90.00**

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

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859-410-2699

Invoice

VNS/NCC

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

Invoice ID: 2070511	**Invoice Date: 02-26-2020**	**Contract ID: 1731039**	**Client ID: 59434**
Campaign ID:	**Estimate ID: 177**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$90.00
Agency Commission	($13.50)
Rep. Firm Commission	($26.78)
Net Advertising Fee	**$49.72**
Sub Total	**$49.72**
Total This Invoice	**$49.72**

/62728272/
2186

Terms:Net 30 Days Upon Receipt
Checks Payable to:Viamedia, Inc.
Mail to:Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.

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Affidavit of Performance

Client Name:Shannon Hutcheson for Congress(V
Remarks:/62728272/
Bill Cycle:02/20
Rep. Firm:VNS/NCC

Contract ID:1731039
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/04/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	8:14am	4CMM20TX1002H	00:00:30	1	Charged	90.00
									Grand Total	**90.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$90.00**
	Grand Total	**1**	**$90.00**

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Invoice

VNS/NCC

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

Invoice ID: 2070512	**Invoice Date: 02-26-2020**	**Contract ID: 1735599**	**Client ID: 59434**
Campaign ID:	**Estimate ID: 183**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$90.00
Agency Commission	($13.50)
Rep. Firm Commission	($26.78)
Net Advertising Fee	**$49.72**
Sub Total	**$49.72**
Total This Invoice	**$49.72**

/62730808/
2186

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Affidavit of Performance

Client Name:Shannon Hutcheson for Congress(V
Remarks:/62730808/
Bill Cycle:02/20
Rep. Firm:VNS/NCC

Contract ID:1735599
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/11/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	2:42pm	4CMM20TX1002H	00:00:30	1	Charged	90.00
									Grand Total	**90.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$90.00**
	Grand Total	**1**	**$90.00**

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Invoice

VNS/NCC

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

Invoice ID: 2070513	**Invoice Date: 02-26-2020**	**Contract ID: 1735613**	**Client ID: 59434**
Campaign ID:	**Estimate ID: 183**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$90.00
Agency Commission	($13.50)
Rep. Firm Commission	($26.78)
Net Advertising Fee	**$49.72**
Sub Total	**$49.72**
Total This Invoice	**$49.72**

/62730847/
2186

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Affidavit of Performance

Client Name:Shannon Hutcheson for Congress(V
Remarks:/62730847/
Bill Cycle:02/20
Rep. Firm:VNS/NCC

Contract ID:1735613
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
02/18/20	Tuesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:15am	4CMM20TX1002H	00:00:30	1	Charged	90.00
									Grand Total	**90.00**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**1**	**$90.00**
	Grand Total	**1**	**$90.00**

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

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AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:

I, Brandon Bullock
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
	As scheduled				

This broadcast time will be used by: National Taxpayers Union

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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):

National Taxpayers Union
25 Massachusetts Ave NW
Suite 140
Washington DC 20001

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)

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National Taxpayers Union
Board of Directors (16) at November 2, 2017

Members of the Board:

Hon. J. Kenneth Blackwell
Family Research Council

Ms. Stacey Chamberlin
DCI Group Public Affairs

Mr. Jon Coupal
Howard Jarvis Taxpayers Association

Mr. Steve Forbes
Forbes Media

Mr. Michael D. Fryt
Center for Strategic Tax Reform

Mr. Chuck Fuller
The Results Company

Mr. K. R. Kamon
Secretary, NTU

Mr. David L. Keating
Senior Counselor, NTU

Mr. Joseph G. Lehman
Mackinac Center for Public Policy
Vice Chairman, NTU

Mr. Brandon Peck
Flywheel Government Solutions

Mr. Richard R. Phillips
Iowans for Tax Relief
Treasurer, NTU

Dr. Donald P. Racheter
Public Interest Institute

Mr. Peter J. Sepp
National Taxpayers Union
President, NTU

Mr. Robert H. Solt
Iowans for Tax Relief
Chairman, NTU

Dr. Richard Vedder
Ohio University

Ms. Shari D. Williams
Shari Williams Consulting

Officers:

Mr. Robert H. Solt, Chairman

Mr. Joseph G. Lehman, Vice Chairman

Mr. Richard R. Phillips, Treasurer

Mr. K. R. Kamon, Secretary

Mr. Peter J. Sepp, President

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

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

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

11/6/17	PETE SEPP	703-299-8607
Date	Signature	Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

Signature	Printed Name	Title

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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 scheduled				

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.

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Contract Data Report

Contract:	1682892	Contract Date:	08/12/1960	Billing Address	
Client Name:	(20476) NATIONAL TAXPAYERS UNION	Start Date:	12/04/2019	VNS/NCC	
Agency Name:	(25185) Magnolia Media	Stop Date:	12/22/2019		
Rep. Firm:	(9) VNS/NCC	Revision Date:	01/02/2020; 7		
Acct. Exec:	POLITICAL_HOUSE, VNS	Entry Date:	12/03/2019		
AE Description:		Client Phone #:			
Primary Ref:	VNS/NCC	Billing Period:	Broadcast		
Secondary Ref:	AUSTIN-SAN MARCOS_AUS-XXX	Billing Type:	Standard		
Third Ref:	Google Fiber	Contract Status:	Active		
Fourth Ref:		Contract Type:	Political		
Remarks:	/62706591/	Affidavit Type:	Full Detail-No Notary		
Inv Remarks:	2186				
Total Units:	3				
Total Ext. Price:	$1,731.77				
Total Net:	$956.80				
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	AUS-2186_GF_AUSTIN	CNET	36	12/04/2019	12/08/2019	☐	☐	☑	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$616.96	$616.96	$340.87
2	2	AUS-2186_GF_AUSTIN	CNET	36	12/09/2019	12/15/2019	☑	☐	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$624.56	$624.56	$345.07
3	2	AUS-2186_GF_AUSTIN	CNET	36	12/16/2019	12/21/2019	☑	☐	☐	☐	☐	☐	☐	06:00AM	11:59PM	30		1	$490.25	$490.25	$270.86

Network Zone Summary

Network	Zone	Spots
CNET	AUS-2186_GF_AUSTIN	3

Contract Summary

TotalSpots	PaidSpots	GrossRev	Net	TTL GR AUR	Paid GR AUR	TTL Net AUR	Paid Net AUR	Scheduled	Aired	Failed
3	3	$1,731.77	$956.80	$577.26	$577.26	$318.93	$318.93	0	3	0

Anticipated Billing

Billcycle	GrossRev	Net
12/2019	$1,731.77	$956.80

Client AdCopy

AdCopyGroup	GroupName	AdCopyId	AdCopyName	Weight	StartDate	StopDate	StartTime	StopTime	Length
36	1682892grp	6	NTU19RUINHVOD	1	12/04/2019	12/10/2019	12:00AM	12:00AM	30
36	1682892grp	6	NTU19RUINHVOD	1	12/13/2019	12/22/2019	12:00AM	12:00AM	30
36	1682892grp	7	NTU19OBMACH	1	12/11/2019	12/12/2019	12:00AM	12:00AM	30

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859-410-2699

Invoice

VNS/NCC

NATIONAL TAXPAYERS UNION

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 12/19

Invoice ID: 2031694	**Invoice Date: 01-03-2020**	**Contract ID: 1682892**	**Client ID: 20476**
Campaign ID:	**Estimate ID: 12.3-12.21**	**P.O Number:**	**Tax ID:**

Description	Amount
Gross Advertising Fee	$1,731.77
Agency Commission	($259.77)
Rep. Firm Commission	($515.20)
Net Advertising Fee	**$956.80**
Sub Total	**$956.80**
Total This Invoice	**$956.80**

/62706591/
2186

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

Client Name:NATIONAL TAXPAYERS UNION
Remarks:/62706591/
Bill Cycle:12/19
Rep. Firm:VNS/NCC

Contract ID:1682892
Contract Type:Political

Date	Weekday	Network	Zone	Program Name	Air Time	Spot Name	Spot Len	Con Line	Billing Status	Spot Cost
12/04/19	Wednesday	CNET	AUS-2186_GF_AUST	Network Cluster	6:24am	NTU19RUINHVOD	00:00:30	1	Charged	616.96
12/09/19	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:00am	NTU19RUINHVOD	00:00:30	2	Charged	624.56
12/16/19	Monday	CNET	AUS-2186_GF_AUST	Network Cluster	6:21am	NTU19RUINHVOD	00:00:30	3	Charged	490.25
									Grand Total	**1,731.77**

Channel Summary

Network	Zone	Total Spots	Gross Revenue
CNET	**AUS-2186_GF_AUSTIN**	**3**	**$1,731.77**
	Grand Total	**3**	**$1,731.77**

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