Google Fiber Political File
Austin, TX
POLITICAL ADVERTISING DISCLOSURE STATEMENT
OF
VIAMEDIA, INC.

EFFECTIVE DATE: September 8, 2016

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

SECTION 1 – APPLICATION

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

SECTION 2 – REASONABLE ACCESS

Legally qualified federal candidates, during their candidacies, are entitled to reasonable access to the available broadcasting facilities of those cable systems throughout the United States that Viamedia represents ("Cable System” or “Cable Systems”). Candidates for state and local office will be afforded reasonable access to the available broadcasting facilities of those Cable Systems subject to the time demands of federal candidates and the overall Availabilities that are available within Viamedia’s inventory; as such, Viamedia may find it necessary not to accept or to limit the amount and class of advertising by certain candidates for state and local offices. Although a federal candidate has the right to “reasonable access” to the broadcast facilities of Cable Systems for the airing of political advertisements, Viamedia retains the right to limit the amount of time sold to a candidate and has ultimate discretion with respect to the specific placement of political advertisements. Viamedia will afford legally qualified federal
candidates (i.e., candidates for President, Vice President, U.S. Senate and U.S. House of Representatives) with reasonable access for the use of Cable System’s facilities. Viamedia will grant access, within Viamedia’s sole and absolute discretion, to state and local candidates based on the public interest in the election and Viamedia’s inventory of available Availabilities with Cable Systems.

SECTION 3 – LOWEST UNIT CHARGE

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

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

SECTION 4 – EQUAL OPPORTUNITY

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

SECTION 5 – SPONSORSHIP IDENTIFICATION

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

SECTION 6 – SALE OF POLITICAL ADVERTISING

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

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

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

SECTION 7 – AVAILABILITIES

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

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

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

SECTION 8 – RATES

During the Election Window, Viamedia extends the lowest unit charge upon request to legally qualified candidates for public office for the various classes of time described above. Because Viamedia’s rates are negotiated with each advertiser, and increase or decrease based upon overall advertiser demand, Viamedia’s rates are subject to change. As such, it may not be possible to determine the lowest unit charge for any given week until all advertising on
Availabilities with a particular Cable System for that week has been aired. Viamedia can provide quotes on these rates upon request.

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

SECTION 9 - PREEMPTION PRIORITY FOR THE SAME CLASS OF TIME

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

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

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

SECTION 10 - MAKE GOOD POLICY

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

SECTION 11 - SEPARATION OF COMPETITIVE POLITICAL ADVERTISEMENTS

While Viamedia’s attempts, where reasonably possible, to separate competitive political advertisements, Viamedia does not promise or warrant that competitive advertisements will be separated.
SECTION 12 - ORDER DEADLINES

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

SECTION 13 – ELECTION DAY ORDERS

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

SECTION 14 - PAYMENT AND CREDIT POLICY

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

SECTION 15 – RIGHT TO RECAPTURE TIME

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

SECTION 16 - CONTACT INFORMATION AND INQUIRIES

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

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

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

**VNS/NCC**

Defending Democracy Together(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/21

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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.
**Affidavit of Performance**

Client Name: Defending Democracy Together (VNS)  
Contract ID: 1994879  
Remarks: 62866819/  
Bill Cycle: 02/21  
Rep. Firm: VNS/NCC  
Contract Type: Political

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**Channel Summary**

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Grand Total 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.
Intentional Blank Page
Invoice

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

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.
# Affidavit of Performance

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

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### Invoice

**VNS/NCC**  
**MJ Hegar for Senate (VNS)**

**Acct. Exec**: POLITICAL_HOUSE, VNS  
**Bill Cycle**: 11/20

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**Net Advertising Fee**  
**$994.50**

**Sub Total**  
**$994.50**

**Total This Invoice**  
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/62837993/

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.
## 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

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**Grand Total** 1,800.00

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**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

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**Net Advertising Fee**  $994.50

**Sub Total**  $994.50

**Total This Invoice**  $994.50

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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.
## Affidavit of Performance

Client Name: MJ Hegar for Senate (VNS)

Contract ID: 1913262

Remarks: /62833731/

Bill Cycle: 10/20

Rep. Firm: VNS/NCC

Contract Type: Political

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**Grand Total** 1,800.00

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VNS/NCC

MJ Hegar for Senate (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

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**Net Advertising Fee**: $994.50

**Sub Total**: $994.50

**Total This Invoice**: $994.50

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/62824223/  
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.
## Affidavit of Performance

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

### Table of Ads Placed

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VNS/NCC

MJ Hegar for Senate (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

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**Net Advertising Fee**

$994.50

**Sub Total**

$994.50

**Total This Invoice**

$994.50

/62820169/

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.
Intentional Blank Page
Affidavit of Performance

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

<table>
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<th>Date</th>
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<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
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<tbody>
<tr>
<td>09/29/20</td>
<td>Tuesday</td>
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<td>00:00:30</td>
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<td>1,800.00</td>
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Grand Total 1,800.00

Channel Summary

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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.
Intentional Blank Page
**Invoice**

MJ Hegar for Senate (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

<table>
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<th>Description</th>
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<td><strong>Sub Total</strong></td>
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/62815955/ 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.
Intentional Blank Page
Affidavit of Performance

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

Contract ID: 1891936
Contract Type: Political

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<th>Spot Cost</th>
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</thead>
<tbody>
<tr>
<td>09/28/20</td>
<td>Monday</td>
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<td>AUS-2196_GF_AUST</td>
<td>Network Cluster</td>
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<td>00:00:30</td>
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<td>Charged</td>
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Grand Total 200.00

Channel Summary

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Grand Total 1 $200.00

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

**VNS/NCC**  
**MJ Hegar for Senate (VNS)**

**Acct. Exec:** POLITICAL_HOUSE, VNS  
**Bill Cycle:** 09/20

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<td>Gross Advertising Fee</td>
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<td>Rep. Firm Commission</td>
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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.
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

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<td>09/23/20</td>
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<td>AUS-2186_GF_AUST</td>
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Grand Total 1,600.00

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

**VNS/NCC**

**Chip Roy for Congress (VNS)**

Acct. Exec: POLITICAL_HOUSE, VNS

**Bill Cycle:** 11/20

<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Gross Advertising Fee</td>
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<td>Agency Commission</td>
<td>($63.32)</td>
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<td>Rep. Firm Commission</td>
<td>($125.59)</td>
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</table>

**Net Advertising Fee** $233.24

**Sub Total** $233.24

**Total This Invoice** $233.24

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.
**Affidavit of Performance**

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

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<tbody>
<tr>
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**Grand Total** 422.15

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.

Channel Summary

<table>
<thead>
<tr>
<th>Network</th>
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**Grand Total** 2 $422.15
# Invoice

VNS/NCC

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

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<tr>
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<td>Rep. Firm Commission</td>
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**Net Advertising Fee**

$82.88

**Sub Total**

$82.88

**Total This Invoice**

$82.88

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.
Affidavit of Performance

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

<table>
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Grand Total 150.00

Channel Summary

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</table>

Grand Total 1

$150.00

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.
Invoice

VNS/NCC

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

<table>
<thead>
<tr>
<th>Description</th>
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<td>Gross Advertising Fee</td>
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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.

Nov-05-2020
**Affidavit of Performance**

Client Name: Chip Roy for Congress (VNS)  
Remarks: #287742/  
Bill Cycle: 10/20  
Rep. Firm: VNS/NCC

<table>
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**Grand Total** 300.00

**Channel Summary**

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**Grand Total** 1 $300.00

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**Invoice**

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

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<td><strong>Sub Total</strong></td>
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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.

Nov-05-2020
Affidavit of Performance

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

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Grand Total 450.00

Channel Summary

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Grand Total 2 $450.00

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### Invoice

**VNS/NCC**  
Chip Roy for Congress (VNS)

**Acct. Exec:** POLITICAL_HOUSE, VNS  
**Bill Cycle:** 10/20

<table>
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<th>Description</th>
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<tr>
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<td>Rep. Firm Commission</td>
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**Net Advertising Fee**  
**Sub Total**  
**Total This Invoice**  
$248.62  
$248.62  
$248.62

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.
# Affidavit of Performance

**Client Name:** Chip Roy for Congress (VNS)

**Remarks:** /62825247/

**Bill Cycle:** 10/20

**Rep. Firm:** VNS/NCC

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**Grand Total** 450.00

**Channel Summary**

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**Grand Total** 2 $450.00

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**Invoice**

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$450.00</td>
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<tr>
<td>Agency Commission</td>
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<td>Rep. Firm Commission</td>
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<td><strong>Net Advertising Fee</strong></td>
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<tr>
<td><strong>Sub Total</strong></td>
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<tr>
<td><strong>Total This Invoice</strong></td>
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</table>

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.
**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

<table>
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<td>10/01/20</td>
<td>Thursday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:12am</td>
<td>CH00929501H</td>
<td>00:00:30</td>
<td>1</td>
<td>Charged</td>
<td>300.00</td>
</tr>
<tr>
<td>10/05/20</td>
<td>Monday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:19am</td>
<td>CH00929501H</td>
<td>00:00:30</td>
<td>2</td>
<td>Charged</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Grand Total** 450.00

**Channel Summary**

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
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<tbody>
<tr>
<td>CNET</td>
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<td>2</td>
<td>$450.00</td>
</tr>
</tbody>
</table>

**Grand Total** 2 $450.00

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.
## Invoice

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$100.00</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($15.00)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($29.75)</td>
</tr>
<tr>
<td><strong>Net Advertising Fee</strong></td>
<td><strong>$55.25</strong></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$55.25</strong></td>
</tr>
<tr>
<td><strong>Total This Invoice</strong></td>
<td><strong>$55.25</strong></td>
</tr>
</tbody>
</table>

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.
Affidavit of Performance

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Weekday</th>
<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Spot Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/28/20</td>
<td>Monday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:19am</td>
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<td>00:00:30</td>
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<td>100.00</td>
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</table>

Grand Total 100.00

Channel Summary

<table>
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<tr>
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<th>Zone</th>
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</thead>
<tbody>
<tr>
<td>CNET</td>
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<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Grand Total 1
$100.00

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.
**Invoice**

Chip Roy for Congress (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$100.00</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($15.00)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($29.75)</td>
</tr>
<tr>
<td><strong>Net Advertising Fee</strong></td>
<td><strong>$55.25</strong></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$55.25</strong></td>
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<td><strong>Total This Invoice</strong></td>
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</tbody>
</table>

/62818795/ 
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.
Affidavit of Performance

Client Name: Chip Roy for Congress (VNS)
Remarks: /62818795/
Rep. Firm: VNS/NCC
Contract ID: 1896424
Contract Type: Political

<table>
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<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
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<th>Cost</th>
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</thead>
<tbody>
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<td>09/26/20</td>
<td>Saturday</td>
<td>CNET</td>
<td>AUS</td>
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Grand Total 100.00

Channel Summary

<table>
<thead>
<tr>
<th>Network</th>
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<tbody>
<tr>
<td>CNET</td>
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<td>1</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Grand Total 1

$100.00

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.
## Invoice

VNS/NCC

House Freedom Action(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$1,100.00</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($165.00)</td>
</tr>
<tr>
<td><strong>Net Advertising Fee</strong></td>
<td><strong>$607.75</strong></td>
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<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$607.75</strong></td>
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<td><strong>Total This Invoice</strong></td>
<td><strong>$607.75</strong></td>
</tr>
</tbody>
</table>

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.
Affidavit of Performance

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Weekday</th>
<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Spot Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/26/20</td>
<td>Monday</td>
<td>GSGT</td>
<td>AUS-2186_GF_AUST</td>
<td>Sports</td>
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<td>3</td>
<td>Charged</td>
<td>450.00</td>
</tr>
<tr>
<td>10/29/20</td>
<td>Thursday</td>
<td>GSGT</td>
<td>AUS-2186_GF_AUST</td>
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<td>11/02/20</td>
<td>Monday</td>
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<td>AUS-2186_GF_AUST</td>
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<td>5</td>
<td>Charged</td>
<td>450.00</td>
</tr>
</tbody>
</table>

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.
**Invoice**  

VNS/NCC  

House Freedom Action (VNS)  

Acct. Exec: POLITICAL_HOUSE, VNS  

Bill Cycle: 10/20  

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
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<tr>
<td>Agency Commission</td>
<td>($989.25)</td>
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<tr>
<td>Rep. Firm Commission</td>
<td>($1,962.01)</td>
</tr>
</tbody>
</table>

Net Advertising Fee $3,643.74  
Sub Total $3,643.74  
Total This Invoice $3,643.74  

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.
**Affidavit of Performance**

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

<table>
<thead>
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<th>Date</th>
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<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Cost</th>
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<tr>
<td>10/20/20</td>
<td>Tuesday</td>
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<td>AUS-2186_GF_AUSTIN</td>
<td>Network Quater</td>
<td>6:00am</td>
<td>HFATXCD21092220H</td>
<td>00:00:30</td>
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<td>5,225.00</td>
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<tr>
<td>10/22/20</td>
<td>Thursday</td>
<td>GSGT</td>
<td>AUS-2186_GF_AUSTIN</td>
<td>Sports</td>
<td>8:03pm</td>
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<td>00:00:30</td>
<td>2</td>
<td>Charged</td>
<td>200.00</td>
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<tr>
<td>10/24/20</td>
<td>Saturday</td>
<td>GSGT</td>
<td>AUS-2186_GF_AUSTIN</td>
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<td>2:45pm</td>
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<tr>
<td>10/24/20</td>
<td>Saturday</td>
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<tr>
<td>10/24/20</td>
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<td>AUS-2186_GF_AUSTIN</td>
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<tr>
<td>10/24/20</td>
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<td>GSGT</td>
<td>AUS-2186_GF_AUSTIN</td>
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<td>00:00:30</td>
<td>9</td>
<td>Charged</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**Grand Total**  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
Campaign ID:

Invoice Date: 09-30-2020
Contract ID: 1891874

Estimate ID: TX-21
Client ID: 48311

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.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.
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

<table>
<thead>
<tr>
<th>Date</th>
<th>Weekday</th>
<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Spot Cost</th>
</tr>
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<tbody>
<tr>
<td>09/23/20</td>
<td>Wednesday</td>
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<td>Network Quater</td>
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<td>00:00:30</td>
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Grand Total 2,520.00

Channel Summary

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<th>Gross Revenue</th>
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</thead>
<tbody>
<tr>
<td>CNET</td>
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<td>1</td>
<td>$2,520.00</td>
</tr>
</tbody>
</table>

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.
# Invoice

VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 11/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$405.00</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($60.75)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($120.49)</td>
</tr>
</tbody>
</table>

**Net Advertising Fee**  $223.76

**Sub Total**  $223.76

**Total This Invoice**  $223.76

/62827143/  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.
# 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  

<table>
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<th>Air Time</th>
<th>Spot Name</th>
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<tr>
<td>10/26/20</td>
<td>Monday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
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<td>6:07am</td>
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**Grand Total** 405.00  

**Channel Summary**  
<table>
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<tr>
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<td>1</td>
<td>$405.00</td>
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</table>

**Grand Total** 1 $405.00  

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.
Invoice

VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
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<tr>
<td>Agency Commission</td>
<td>($256.50)</td>
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<tr>
<td>Rep. Firm Commission</td>
<td>($508.72)</td>
</tr>
</tbody>
</table>

Net Advertising Fee  $944.77

Sub Total               $944.77

Total This Invoice      $944.77

Terms: Net 30 Days Upon Receipt
Check payable to: Viamedia, Inc.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.
**Affidavit of Performance**

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

<table>
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<tr>
<th>Date</th>
<th>Weekday</th>
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<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Cost</th>
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</thead>
<tbody>
<tr>
<td>09/29/20</td>
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<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>8:05am</td>
<td>WD0520H</td>
<td>00:00:30</td>
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<td>Charged</td>
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<td>Monday</td>
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<td>6:02am</td>
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<td>00:00:30</td>
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Grand Total 1,709.99

**Channel Summary**

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<td>2</td>
<td>$1,709.99</td>
</tr>
</tbody>
</table>

Grand Total 2 $1,709.99

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**Invoice**

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
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<tr>
<td>Agency Commission</td>
<td>($195.75)</td>
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<tr>
<td>Rep. Firm Commission</td>
<td>($388.24)</td>
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</table>

**Net Advertising Fee**  
$721.01

**Sub Total**  
$721.01

**Total This Invoice**  
$721.01

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.
**Affidavit of Performance**

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

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<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
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**Grand Total** 1,305.00

**Channel Summary**

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**Grand Total** 1 $1,305.00

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.
# Invoice

VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

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<tr>
<th>Description</th>
<th>Amount</th>
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<tr>
<td>Gross Advertising Fee</td>
<td>$1,710.00</td>
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<tr>
<td>Agency Commission</td>
<td>($256.50)</td>
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<td>Rep. Firm Commission</td>
<td>($508.72)</td>
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<td>Net Advertising Fee</td>
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<tr>
<td>Sub Total</td>
<td>$944.78</td>
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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.
Affidavit of Performance

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

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Grand Total 1,710.00

Channel Summary

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<td>$1,710.00</td>
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</tbody>
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Grand Total 2 $1,710.00

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# Invoice

VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 10/20

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<tr>
<td>Agency Commission</td>
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**Net Advertising Fee**

$944.78

**Sub Total**

$944.78

**Total This Invoice**

$944.78

/62822555/
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.
Affidavit of Performance

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

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Grand Total 1,710.00

Channel Summary

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Grand Total 2 $1,710.00

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**Invoice**

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

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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.
**Affidavit of Performance**

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

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**Channel Summary**

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**Grand Total** 976.96

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**Invoice**

VNS/NCC  

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 09/20

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Net Advertising Fee $404.96

Sub Total $404.96

Total This Invoice $404.96

/62801639/
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.
Affidavit of Performance

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

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Channel Summary

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Grand Total 1 $732.96

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# Invoice

VNS/NCC

Invoice Date: 09-30-2020
Contract ID: 1877859

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<td>Rep. Firm Commission</td>
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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.
**Affidavit of Performance**

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

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<tr>
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Channel Summary

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# Invoice

**VNS/NCC**

Wendy Davis for Congress

Acct. Exec: POLITICAL HOUSE, VNS

Bill Cycle: 09/20

<table>
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<th>Description</th>
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<tr>
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<td>Rep. Firm Commission</td>
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<td>Total This Invoice</td>
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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.

Oct-16-2020
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**Affidavit of Performance**

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

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<th>Air Time</th>
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**Channel Summary**

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**Grand Total**  

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Invoice

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: 

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<tr>
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<td>Rep. Firm Commission</td>
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Net Advertising Fee $944.78

Sub Total $944.78

Total This Invoice $944.78

/62813422/ 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.
**Affidavit of Performance**

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

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Grand Total 1,710.00

**Channel Summary**

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Grand Total 1 $1,710.00

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**Invoice**

VNS/NCC

Wendy Davis for Congress

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 08/20

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<td><strong>Sub Total</strong></td>
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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.
Affidavit of Performance

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

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<td>0:00:30</td>
<td>1</td>
<td>Charged</td>
<td>1,710.00</td>
</tr>
</tbody>
</table>

Channel Summary

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUSTIN</td>
<td>1</td>
<td>$1,710.00</td>
</tr>
</tbody>
</table>

Grand Total 1,710.00

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.
# Invoice

Eddie Rodriguez Committee (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 07/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$270.00</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($40.50)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($80.32)</td>
</tr>
<tr>
<td>Net Advertising Fee</td>
<td>$149.18</td>
</tr>
<tr>
<td>Sub Total</td>
<td>$149.18</td>
</tr>
<tr>
<td>Total This Invoice</td>
<td>$149.18</td>
</tr>
</tbody>
</table>

/62776537/
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.
Affidavit of Performance

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Weekday</th>
<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/07/20</td>
<td>Tuesday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:01am</td>
<td>ERTV2002WINH</td>
<td>00:00:30</td>
<td>1</td>
<td>Charged</td>
<td>270.00</td>
</tr>
</tbody>
</table>

Channel Summary

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>1</td>
<td>$270.00</td>
</tr>
<tr>
<td></td>
<td>Grand Total</td>
<td>1</td>
<td>$270.00</td>
</tr>
</tbody>
</table>

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.
# Invoice

**VNS/NCC**

**Eddie Rodriguez Committee (VNS)**

**Acct. Exec:** POLITICAL_HOUSE, VNS

**Bill Cycle:** 07/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$270.00</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($40.50)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($80.32)</td>
</tr>
</tbody>
</table>

**Net Advertising Fee**

**Sub Total**

**Total This Invoice**

$149.18

$149.18

$149.18

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.
### 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

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<th>Air Time</th>
<th>Spot Name</th>
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<th>Spot Cost</th>
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</thead>
<tbody>
<tr>
<td>06/30/20</td>
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<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
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<td>270.00</td>
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</table>

**Grand Total** 270.00

### Channel Summary

<table>
<thead>
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<tr>
<td>CNET</td>
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<td>$270.00</td>
</tr>
</tbody>
</table>

**Grand Total** 1 $270.00

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### Invoice

Eddie Rodriguez Committee (VNS)

**Acct. Exec:** POLITICAL_HOUSE, VNS  
**Bill Cycle:** 06/20

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
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<tr>
<td>Agency Commission</td>
<td>($40.50)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($80.32)</td>
</tr>
<tr>
<td><strong>Net Advertising Fee</strong></td>
<td><strong>$149.18</strong></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$149.18</strong></td>
</tr>
<tr>
<td><strong>Total This Invoice</strong></td>
<td><strong>$149.18</strong></td>
</tr>
</tbody>
</table>

/62770480/  
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.
**Affidavit of Performance**

Client Name: Eddie Rodriguez Committee (VNS)  
Contract ID: 1823594  
Remarks: /62770480/  
Bill Cycle: 06/20  
Rep. Firm: VNS/NCC  
Contract Type: Political

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<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
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<th>Spot Cost</th>
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<tbody>
<tr>
<td>06/16/20</td>
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**Channel Summary**

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<th>Total Spots</th>
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<tbody>
<tr>
<td>CNET</td>
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<td>1</td>
<td>$270.00</td>
</tr>
</tbody>
</table>

Grand Total 1 $270.00

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# Invoice

VNS/NCC

Eddie Rodriguez Committee (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 06/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
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</tr>
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<td>Agency Commission</td>
<td>($40.50)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($80.32)</td>
</tr>
</tbody>
</table>

Net Advertising Fee $149.18

Sub Total $149.18

Total This Invoice $149.18

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.
## Affidavit of Performance

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

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<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
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</thead>
<tbody>
<tr>
<td>06/23/20</td>
<td>Tuesday</td>
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<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:00am</td>
<td>ERTV2002WINH</td>
<td>00:00:30</td>
<td>1</td>
<td>Charged</td>
<td>270.00</td>
</tr>
</tbody>
</table>

**Channel Summary**

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUSTIN</td>
<td>1</td>
<td>$270.00</td>
</tr>
</tbody>
</table>

**Grand Total**  

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

VNS/NCC

Eddie Rodriguez Committee (VNS)

Acct. Exec: POLITICAL HOUSE, VNS

Bill Cycle: 06/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
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</tr>
<tr>
<td>Agency Commission</td>
<td>($40.50)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($80.32)</td>
</tr>
<tr>
<td><strong>Net Advertising Fee</strong></td>
<td><strong>$149.18</strong></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$149.18</strong></td>
</tr>
<tr>
<td><strong>Total This Invoice</strong></td>
<td><strong>$149.18</strong></td>
</tr>
</tbody>
</table>

/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.
**Affidavit of Performance**

Client Name: Eddie Rodriguez Committee (VNS)  
Contract ID: 1819559  
Contract Type: Political

Remarks: /62767734/  
Bill Cycle: 06/20  
Rep. Firm: VNS/NCC

### Date  Weekday  Network  Zone  Program Name  Air Time  Spot Name  Spot Len  Con Line  Billing Status  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

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUSTIN</td>
<td>1</td>
<td>$270.00</td>
</tr>
</tbody>
</table>

**Grand Total**  1  $270.00

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**AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS**

(check applicable box)
- [ ] FEDERAL CANDIDATE
- [ ] STATE/LOCAL CANDIDATE

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

<table>
<thead>
<tr>
<th>Station and Location:</th>
<th>Date: 2/10/20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Austin &amp; Houston</td>
<td></td>
</tr>
</tbody>
</table>

I, ____________________________,

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:

<table>
<thead>
<tr>
<th>Broadcast Length</th>
<th>Time of Day, Rotation or Package</th>
<th>Days</th>
<th>Class</th>
<th>Times per Week</th>
<th>Number of Weeks</th>
</tr>
</thead>
<tbody>
<tr>
<td>AS ORDERED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attach proposed schedule with charges (if available):

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed
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**

<table>
<thead>
<tr>
<th>Date</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/10/2020</td>
<td></td>
</tr>
</tbody>
</table>

**Digitally signed by Sarah Buffone**

Date: 2020.02.10 12:43:57 -05'00'

**To Be Signed By Station Representative**

☐ Accepted  ☐ Accepted in Part  ☐ Rejected

<table>
<thead>
<tr>
<th>Signature</th>
<th>Printed Name</th>
<th>Title</th>
</tr>
</thead>
</table>
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  2/10/20
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**

<table>
<thead>
<tr>
<th>Broadcast Length</th>
<th>Time of Day, Rotation or Package</th>
<th>Days</th>
<th>Class</th>
<th>Times per Week</th>
<th>Number of Weeks</th>
</tr>
</thead>
<tbody>
<tr>
<td>AS ORDERED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Order Summary

Network Zone Summary

Contract Summary

Anticipated Billing

Client AdCopy

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**Contract Data Report**

Contract: 1739855  
Contract Date: 02/17/2020  
Billing Address: VNS/NCC

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  
Contract Status: Active

Rep. Firm: (9) VNS/NCC  
Revision Date: 02/17/2020, 3  
Affidavit Type: Full Detail-No Notary

Acct. Exec: POLITICAL_HOUSE, VNS  
Entry Date: 02/17/2020  
Contract Type: Standard

AE Description:  
Client Phone #:  
Primary Ref: VNS/NCC

Secondary Ref: AUSTIN-SAN MARCOS_AUS-XXX  
Billing Period: Broadcast

Third Ref: Google Fiber  
Billing Type: Standard

Fourth Ref:  
Affiliate Type: Full Detail-No Notary

Remarks: /62733703/  
Inv Remarks: 2186

Total Units: 2  
Total Ext. Price: $225.00  
Total To Do Cost: $225.00

**Order Summary**

Recently Updated Contact Line

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<th>Zone</th>
<th>Network</th>
<th>AdGroup</th>
<th>Start Date</th>
<th>Stop Date</th>
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<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Sun</th>
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<th>StopTime</th>
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**Network Zone Summary**

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**Contract Summary**

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<th>Paid GR AUR</th>
<th>TTL Net AUR</th>
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**Anticipated Billing**

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<th>Billcycle</th>
<th>GrossRev</th>
<th>Net</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>02/2020</td>
<td>$193.00</td>
<td>$106.63</td>
<td></td>
</tr>
<tr>
<td>03/2020</td>
<td>$32.00</td>
<td>$17.68</td>
<td></td>
</tr>
</tbody>
</table>

**Client AdCopy**

<table>
<thead>
<tr>
<th>AdCopyGroup</th>
<th>GroupName</th>
<th>AdCopyId</th>
<th>AdCopyName</th>
<th>Weight</th>
<th>Start Date</th>
<th>Stop Date</th>
<th>StartTime</th>
<th>StopTime</th>
<th>Length</th>
</tr>
</thead>
<tbody>
<tr>
<td>1739855</td>
<td>1</td>
<td>GAN0236H</td>
<td>1</td>
<td></td>
<td>02/18/2020</td>
<td>02/24/2020</td>
<td>12:00AM</td>
<td>12:00AM</td>
<td>30</td>
</tr>
</tbody>
</table>

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### Invoice

**VNS/NCC**

Gandhi for Texas (VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$225.00</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($33.75)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($66.94)</td>
</tr>
</tbody>
</table>

**Net Advertising Fee** $124.31

**Sub Total** $124.31

**Total This Invoice** $124.31

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.

Jun-15-2020
## Affidavit of Performance

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Weekday</th>
<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Spot Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/29/20</td>
<td>Saturday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:00am</td>
<td>GAN0230H</td>
<td>00:00:30</td>
<td>1</td>
<td>Charged</td>
<td>112.50</td>
</tr>
<tr>
<td>03/02/20</td>
<td>Monday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:01am</td>
<td>GAN0230H</td>
<td>00:00:30</td>
<td>2</td>
<td>Charged</td>
<td>112.50</td>
</tr>
</tbody>
</table>

**Total Spots:** 2  
**Gross Revenue:** $225.00

### Channel Summary

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>2</td>
<td>$225.00</td>
</tr>
</tbody>
</table>

**Grand Total:** 2  
**Grand Total Revenue:** $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:

<table>
<thead>
<tr>
<th>Broadcast Length</th>
<th>Time of Day, Rotation or Package</th>
<th>Days</th>
<th>Class</th>
<th>Times per Week</th>
<th>Number of Weeks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attach proposed schedule with charges (if available): $ net

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed.
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
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:

☐ 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.

(Quoted by)

[Signature]

signature of candidate or authorized committee

Hunter Blas

printed name

7/9/2019

date

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Contract Data Report

Order Summary

Recently Updated Contact Line

Network Zone Summary

Contract Summary

Anticipated Billing

Client AdCopy

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**Invoice**

**VNS/NCC**

**Tom Steyer 2020(VNS)**

**Acct. Exec:** POLITICAL_HOUSE, VNS

**Bill Cycle:** 03/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$1,012.50</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($151.88)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($301.22)</td>
</tr>
<tr>
<td><strong>Net Advertising Fee</strong></td>
<td><strong>$559.40</strong></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$559.40</strong></td>
</tr>
<tr>
<td><strong>Total This Invoice</strong></td>
<td><strong>$559.40</strong></td>
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</table>

Invoice ID: 2089395

Campaign ID: 2089395

Contract ID: 1740450

Client ID: 58629

P.O Number:

Tax ID:

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.

/62734631/ 2186

Jun-15-2020
**Affidavit of Performance**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Weekday</th>
<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
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<th>Con Line</th>
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<th>Spot Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/24/20</td>
<td>Monday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:07am</td>
<td>TS20TV2037BH</td>
<td>00:00:30</td>
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<td>Charged</td>
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</table>

**Grand Total** 1,012.50

<table>
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<th>Total Spots</th>
<th>Gross Revenue</th>
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<td>AUS-2186_GF_AUSTIN</td>
<td>1</td>
<td>$1,012.50</td>
</tr>
</tbody>
</table>

**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.
**Invoice**

Tom Steyer 2020(VNS)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$1,012.50</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($151.88)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($301.22)</td>
</tr>
</tbody>
</table>

**Net Advertising Fee** $559.40

**Sub Total** $559.40

**Total This Invoice** $559.40

---

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.
**Affidavit of Performance**

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

<table>
<thead>
<tr>
<th>Date</th>
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<th>Program Name</th>
<th>Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/21/20</td>
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<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>10:10am</td>
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<td>00:00:30</td>
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Grand Total 1,012.50

**Channel Summary**

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
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<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUSTIN</td>
<td>1</td>
<td>$1,012.50</td>
</tr>
</tbody>
</table>

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.
# 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

<table>
<thead>
<tr>
<th>Station and Location:</th>
<th>Date:</th>
</tr>
</thead>
</table>

Ethica Media LLC

I, _____________________________________________

Shannon Hutcheson

being/on behalf of: _____________________________________________

a legally qualified candidate of the _____________________________

Democratic  

TX 10 CD

political party for the office of: _____________________________

primary

in the _____________________________________________

March 3, 2020

election to be held on: _____________________________________________

**do hereby request station time as follows:**

<table>
<thead>
<tr>
<th>Broadcast Length</th>
<th>Time of Day, Rotation or Package</th>
<th>Days</th>
<th>Class</th>
<th>Times per Week</th>
<th>Number of Weeks</th>
</tr>
</thead>
</table>

Refer to schedules

Attach proposed schedule with charges (if available):
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

<table>
<thead>
<tr>
<th>1/22/2020</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Signature</td>
</tr>
</tbody>
</table>

To Be Signed By Station Representative

☐ Accepted  ☐ Accepted in Part  ☐ Rejected

<table>
<thead>
<tr>
<th>Signature</th>
<th>Printed Name</th>
<th>Title</th>
</tr>
</thead>
</table>

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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:

☐ 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]

[Printed Name] [Date]

Shannon Hutcheson for Congress

1/22/2020
AGREED UPON SCHEDULE

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

<table>
<thead>
<tr>
<th>Broadcast Length</th>
<th>Time of Day, Rotation or Package</th>
<th>Days</th>
<th>Class</th>
<th>Times per Week</th>
<th>Number of Weeks</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.
Contract Data Report

Contract: 1735639
Contract Date: 02/25/2020
Billing Address: VNS/NCC

Client Name: Shannon Hutcheson for Congress (V)
Start Date: 02/25/2020

Agency Name: Ethica Media LLC
(25070) Ethica Media LLC
Phone: (9) VNS/NCC

Acct. Exec: POLITICAL_HOUSE, VNS
Entry Date: 02/10/2020

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: (62730871/)
Affidavit Type: Full Detail-No Notary

Remarks:

Order Summary

Recently Updated Contract Line

<table>
<thead>
<tr>
<th>Line</th>
<th>Pri</th>
<th>Zone</th>
<th>Network</th>
<th>AdGroup</th>
<th>StartDate</th>
<th>StopDate</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Sun</th>
<th>StartTime</th>
<th>StopTime</th>
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<th>Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td></td>
<td>CNET</td>
<td>AUS-2186_GF_AUSTIN</td>
<td>02/25/2020</td>
<td>03/01/2020</td>
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<td>11:59PM</td>
<td>30</td>
<td>1</td>
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<td></td>
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<td>$90.00</td>
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</table>

Network Zone Summary

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Spots</th>
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</thead>
<tbody>
<tr>
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<td>AUS-2186_GF_AUSTIN</td>
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</tbody>
</table>

Contract Summary

<table>
<thead>
<tr>
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<th>GrossRev</th>
<th>Net</th>
<th>TTL GR AUR</th>
<th>Paid GR AUR</th>
<th>TTL Net AUR</th>
<th>Paid Net AUR</th>
<th>Scheduled</th>
<th>Aired</th>
<th>Failed</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$49.73</td>
<td>$90.00</td>
<td>$90.00</td>
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<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Anticipated Billing

<table>
<thead>
<tr>
<th>Billcycle</th>
<th>GrossRev</th>
<th>Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/2020</td>
<td>$90.00</td>
<td>$49.73</td>
</tr>
</tbody>
</table>

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Contract Data Report

Recently Updated Contract Line

<table>
<thead>
<tr>
<th>Line</th>
<th>Pri</th>
<th>Zone</th>
<th>Network</th>
<th>AdGroup</th>
<th>StartDate</th>
<th>StopDate</th>
<th>Mon</th>
<th>Tue</th>
<th>Wed</th>
<th>Thu</th>
<th>Fri</th>
<th>Sat</th>
<th>Sun</th>
<th>StartTime</th>
<th>StopTime</th>
<th>Length</th>
<th>Bookend</th>
<th>Spots</th>
<th>Cost</th>
<th>ExtPrice</th>
<th>Net</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td></td>
<td>CNET</td>
<td>AUS-2186_GF_AUSTIN</td>
<td>02/18/2020</td>
<td>02/23/2020</td>
<td>■</td>
<td>■</td>
<td>■</td>
<td>■</td>
<td>■</td>
<td>06:00AM</td>
<td>11:59PM</td>
<td>30</td>
<td>1</td>
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<td>$49.73</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Network Zone Summary

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Spots</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Contract Summary

<table>
<thead>
<tr>
<th>TotalSpots</th>
<th>PaidSpots</th>
<th>GrossRev</th>
<th>Net</th>
<th>TTL GR AUR</th>
<th>Paid GR AUR</th>
<th>TTL Net AUR</th>
<th>Paid Net AUR</th>
<th>Scheduled</th>
<th>Aired</th>
<th>Failed</th>
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</thead>
<tbody>
<tr>
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<td>1</td>
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<td>$49.73</td>
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Anticipated Billing

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Client AdCopy

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**Contract Data Report**

- **Contract:** 1735599
- **Contract Date:** 09/12/1960
- **Billing Address:** VNS/NCC
- **Start Date:** 02/11/2020
- **Stop Date:** 02/16/2020
- **Revision Date:** 02/10/2020
- **Client Name:** (59434) Shannon Hutcheson for Congress (V)
- **Agency Name:** VNS/NCC
- **Start Date:** 02/11/2020
- **Stop Date:** 02/16/2020
- **Entry Date:** 02/10/2020
- **Client Phone #:** 9
- **Billing Period:** Broadcast
- **Billing Type:** Standard
- **Contract Status:** Active
- **Contract Type:** Political
- **Affidavit Type:** Full Detail-No Notary
- **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**

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**Contract Summary**

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**Anticipated Billing**

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**Client AdCopy**

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### Contract Data Report

**Contract:** 1731039 (SHN4) Shannon Hutcheson for Congress/VNS/NCC  
**Contract Date:** 08/12/1960

**Billing Address:** VNS/NCC

**Client Name:** (59434) Shannon Hutcheson for Congress/VNS/NCC  
**Start Date:** 02/04/2020

**Agency Name:** (25070) Ethica Media LLC  
**Stop Date:** 02/09/2020

**Acct. Exec:** POLITICAL_HOUSE, VNS  
**Revision Date:** 02/03/2020

**AEC Description:** VNS/NCC  
**Entry Date:** 02/03/2020

**Secondary Ref:** AUSTIN-SAN MARCOS_AUS-XXX  
**Client Phone #:**

**Third Ref:** Google Fiber  
**Primary Ref:** VNS/NCC

**Fourth Ref:**  
**Secondary Ref:** AUSTIN-SAN MARCOS_AUS-XXX

**Remarks:**  
**Inv Remarks:**

**Total Units:** 1  
**Stop Date:** 02/09/2020

**Total Ext. Price:** $90.00  
**Contract Status:** Active

**Total Net:** $49.73  
**Contract Type:** Political

**Total To Do Spots:** 1  
**Affidavit Type:** Full Detail-No Notary

**Total To Do Cost:** $90.00

### Order Summary

**Line** | **Pri** | **Zone** | **Network** | **AdGroup** | **StartDate** | **StopDate** | **StartTime** | **StopTime** | **Length** | **Spots** | **Cost** | **ExtPrice** | **Net** |
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### Network Zone Summary

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### Contract Summary

**Total Spots:** 1  
**Paid Spots:** 1  
**Gross Rev:** $90.00  
**Net:** $49.73

**TTL GR AUR:** $90.00  
**Paid GR AUR:** $49.73  
**TTL Net AUR:** $49.73  
**Paid Net AUR:** $49.73

**Scheduled:** 0  
**Aired:** 0  
**Failed:** 0

### Anticipated Billing

**Billcycle:** 02/2020  
**Gross Rev:** $90.00  
**Net:** $49.73

### Client AdCopy

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Contract Data Report

Contract: 1723171
Contract Date: 08/12/1960
Billing Address

Client Name: Shannon Hutcheson for Congress (V)
Start Date: 01/29/2020

Agency Name: Ethica Media LLC
Stop Date: 02/02/2020

Acct. Exec: POLITICAL_HOUSE, VNS
Revision Date: 01/30/2020; 3

AE Description: VNS/NCC
Entry Date: 01/27/2020

Primary Ref: VNS/NCC
Client Phone #: /62725374/

Secondary Ref: AUSTIN-SAN MARCOS_AUS-XXX
Contract Status: Active

Third Ref: Google Fiber
Affidavit Type: Full Detail-No Notary

Fourth Ref: Contract Type: Political

Remarks:

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

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 03/20

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<td>Agency Commission</td>
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**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.

Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007

Accounts Receivable Dept.
**Affidavit of Performance**

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

<table>
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**Grand Total** 90.00

**Channel Summary**

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**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.
## Invoice

Shannon Hutcheson for Congress(V NS/NCC)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

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**Net Advertising Fee** $49.72

**Sub Total** $49.72

**Total This Invoice** $49.72

/62725374/
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.

Jun-15-2020
Affidavit of Performance

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

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Grand Total 90.00

Channel Summary

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Grand Total 1 $90.00

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VNS/NCC

Shannon Hutcheson for Congress (V)

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

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Net Advertising Fee $49.72

Sub Total $49.72

Total This Invoice $49.72

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.
## Affidavit of Performance

**Client Name:** Shannon Hutcheson for Congress

**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

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<th>Date</th>
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**Channel Summary**

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**Grand Total**  
**Total Spots** | **Gross Revenue**  
1 | $90.00 |

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**Invoice**

VNS/NCC

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

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**Net Advertising Fee** $49.72

**Sub Total** $49.72

**Total This Invoice** $49.72

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.
### Affidavit of Performance

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

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**Grand Total** 90.00

**Channel Summary**

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# Invoice

Shannon Hutcheson for Congress(V

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 02/20

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**Net Advertising Fee**  $49.72

**Sub Total**  $49.72

**Total This Invoice**  $49.72

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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.
**Affidavit of Performance**

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

<table>
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<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
<th>Spot Len</th>
<th>Con Line</th>
<th>Billing Status</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/18/20</td>
<td>Tuesday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:15am</td>
<td>4CM20TX1002H</td>
<td>00:00:30</td>
<td>1</td>
<td>Charged</td>
<td>90.00</td>
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</table>

**Channel Summary**

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
</tr>
</thead>
<tbody>
<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>1</td>
<td>$90.00</td>
</tr>
</tbody>
</table>

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.
AGREEMENT FORM FOR
NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: | Date:

Brandon Bullock

I, Brandon Bullock, do hereby request station time concerning the following issue:

<table>
<thead>
<tr>
<th>Broadcast Length</th>
<th>Time of Day, Rotation or Package</th>
<th>Days</th>
<th>Class</th>
<th>Times per Week</th>
<th>Number of Weeks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>As scheduled</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This broadcast time will be used by: **National Taxpayers Union**
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)

Copyright © 2013 by the National Association of Broadcasters. May not be copied, reproduced or further distributed
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 \underline{by 4 PM} before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

\underline{11/6/17} \underline{Signature} \underline{703-299-8607} \underline{Contact Phone Number}

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

\underline{Signature} \underline{Printed Name} \underline{Title}
AGREED UPON SCHEDULE

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

<table>
<thead>
<tr>
<th>Broadcast Length</th>
<th>Time of Day, Rotation or Package</th>
<th>Days</th>
<th>Class</th>
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</thead>
<tbody>
<tr>
<td>As scheduled</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

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

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

Order Summary

Network Zone Summary

Contract Summary

Anticipated Billing

Client AdCopy

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## Invoice

VNS/NCC

NATIONAL TAXPAYERS UNION

Acct. Exec: POLITICAL_HOUSE, VNS

Bill Cycle: 12/19

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Advertising Fee</td>
<td>$1,731.77</td>
</tr>
<tr>
<td>Agency Commission</td>
<td>($259.77)</td>
</tr>
<tr>
<td>Rep. Firm Commission</td>
<td>($515.20)</td>
</tr>
</tbody>
</table>

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.
Mail to: Viamedia, Inc.
7796 Solution Center
Chicago, IL 60677-7007
Accounts Receivable Dept.
**Affidavit of Performance**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Weekday</th>
<th>Network</th>
<th>Zone</th>
<th>Program Name</th>
<th>Air Time</th>
<th>Spot Name</th>
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<th>Cost</th>
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<tbody>
<tr>
<td>12/04/19</td>
<td>Wednesday</td>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:24am</td>
<td>NTU19RUINHV/OD</td>
<td>00:00:30</td>
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<td>Charged</td>
<td>616.96</td>
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<td>12/09/19</td>
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<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
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<td>00:00:30</td>
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<td>Charged</td>
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<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>Network Cluster</td>
<td>6:21am</td>
<td>NTU19RUINHV/OD</td>
<td>00:00:30</td>
<td>3</td>
<td>Charged</td>
<td>490.25</td>
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</table>

**Grand Total 1,731.77**

**Channel Summary**

<table>
<thead>
<tr>
<th>Network</th>
<th>Zone</th>
<th>Total Spots</th>
<th>Gross Revenue</th>
</tr>
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<tbody>
<tr>
<td>CNET</td>
<td>AUS-2186_GF_AUST</td>
<td>3</td>
<td>$1,731.77</td>
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</tbody>
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**Grand Total 3 $1,731.77**

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